

VCHR_DATA_0422.TXT

VN042022041158	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 17 26/04/2022 473168 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041159	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 18 26/04/2022 1073700 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041160	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 19 26/04/2022 104776 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041161	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 20 26/04/2022 1683153 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041162	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 1 07/04/2022 1417516 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041163	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 2 07/04/2022 1394396 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041145	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 103 LAND RECORDS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 4 12/04/2022 316932 01015 TEHSILDAR,TEHSILDAR,AJNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043897	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
		01 SALARIES					08 FINANCE NT V 3 11/04/2022 59612 01039 DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043896	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
		01 SALARIES					08 FINANCE NT V 2 11/04/2022 145872 01039 DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022042547	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 56 21/04/2022 634820 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042548	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 57 21/04/2022 112925 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042549	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 58 21/04/2022 119828 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042550	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 59 21/04/2022 545772 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042551	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 60 21/04/2022 263672 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042552	01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
		01 SALARIES					22 REVENUE AND REHABILITATI NT V 61 21/04/2022 92304 01044 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DIVISIONAL OFFICER (C),AJNALA							
DIVISIONAL OFFICER (C),BABA BAKALA							

VN042022042553	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-I,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 62
										21/04/2022	32320 01923 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042554	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-I,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 63
										21/04/2022	92320 01923 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042555	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-I,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 64
										21/04/2022	240500 01923 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042556	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-I,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 65
										21/04/2022	123592 01923 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042557	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-I,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 66
										21/04/2022	32320 01923 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042558	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DIVISIONAL OFFICER (C),BABA BAKALA									22	REVENUE	AND REHABILITATI NT V 67
										22/04/2022	24922 01044 SUB DIVISIONAL OFFICER (C),SUB
											6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042559	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
-II,AMRITSAR,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 68
										22/04/2022	164036 01924 SUB DIVISIONAL MEGISTRATE
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042560	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAJHITHA,MAJHITHA, TEHSILDAR									22	REVENUE	AND REHABILITATI NT V 69
										25/04/2022	61460 01665 TEHSILDAR, MAJHITA,TEHSILDAR,
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042561	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAJHITHA,MAJHITHA, TEHSILDAR									22	REVENUE	AND REHABILITATI NT V 70
										25/04/2022	104016 01665 TEHSILDAR, MAJHITA,TEHSILDAR,
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042563	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAJHITHA,MAJHITHA, TEHSILDAR									22	REVENUE	AND REHABILITATI NT V 72
										25/04/2022	270811 01665 TEHSILDAR, MAJHITA,TEHSILDAR,
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042562	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAJHITHA,MAJHITHA, TEHSILDAR									22	REVENUE	AND REHABILITATI NT V 71
										25/04/2022	87120 01665 TEHSILDAR, MAJHITA,TEHSILDAR,
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042564	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 73
										25/04/2022	71572 01040 GENERAL ADMINISTRATION FOR
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042566	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DIVISIONAL OFFICER (C),BABA BAKALA									22	REVENUE	AND REHABILITATI NT V 75
										27/04/2022	28140 01044 SUB DIVISIONAL OFFICER (C),SUB
											6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042565	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 74
										26/04/2022	188218 01046 DISTRICT REVENUE OFFICER,FOR
											6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042567	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,AMRITSAR									22	REVENUE	AND REHABILITATI NT V 76
										27/04/2022	32508 01046 DISTRICT REVENUE OFFICER,FOR
											6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN042022042503 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 6	13/04/2022	448312 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042504 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 7	13/04/2022	767244 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042543 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
					22 REVENUE	AND REHABILITATI NT V 52	20/04/2022	484588 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042492 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 21	19/04/2022	259966 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042496 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 25	19/04/2022	19900 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042493 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 22	19/04/2022	63330 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042494 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 23	19/04/2022	69194 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042495 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 24	19/04/2022	63308 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042497 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 26	19/04/2022	68924 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042498 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 1	13/04/2022	222307 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042499 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 2	13/04/2022	1292176 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042500 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 3	13/04/2022	1018147 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042501 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 4	13/04/2022	1996600 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042502 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 5	13/04/2022	720776 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042505 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 8	13/04/2022	270211 01040 GENERAL ADMINISTRATION FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042506 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		

				VCHR_DATA_0422.TXT				
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 9	19/04/2022	87120 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042507 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 10	19/04/2022	10815 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042508 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 11	19/04/2022	309280 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042509 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 12	19/04/2022	187972 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042510 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 13	19/04/2022	18000 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042511 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISIONAL OFFICER (C),BABA BAKALA					22 REVENUE	AND REHABILITATI NT V 14	19/04/2022	192120 01044 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042512 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISIONAL OFFICER (C),BABA BAKALA					22 REVENUE	AND REHABILITATI NT V 15	19/04/2022	157316 01044 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042513 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISIONAL OFFICER (C),BABA BAKALA					22 REVENUE	AND REHABILITATI NT V 16	19/04/2022	190564 01044 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042514 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISIONAL OFFICER (C),BABA BAKALA					22 REVENUE	AND REHABILITATI NT V 17	19/04/2022	93844 01044 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022042515 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 18	19/04/2022	135384 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042516 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 19	19/04/2022	222302 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
MIN MIN_DESC					SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			
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VN042022042517 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 20	19/04/2022	222780 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042518 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
-II,AMRITSAR,AMRITSAR					22 REVENUE	AND REHABILITATI NT V 27	19/04/2022	94956 01924 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN042022042534	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 43	20/04/2022	96384 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4 PUNJAB,CHANDIGARH,				01 SALARIES							
VN042022042535	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 44	20/04/2022	102552 01046 DISTRICT REVENUE OFFICER, FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DEPUTY COMMISSIONER,AMRITSAR				01 SALARIES							
VN042022042536	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 45	20/04/2022	63684 01046 DISTRICT REVENUE OFFICER, FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DEPUTY COMMISSIONER,AMRITSAR				01 SALARIES							
VN042022042537	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 46	20/04/2022	119384 01046 DISTRICT REVENUE OFFICER, FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DEPUTY COMMISSIONER,AMRITSAR				01 SALARIES							
VN042022042538	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 47	20/04/2022	17817 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
-I,AMRITSAR,AMRITSAR				01 SALARIES							
VN042022042539	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 48	20/04/2022	2328 01923 SUB DIVISIONAL MEGISTRATE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
-I,AMRITSAR,AMRITSAR				01 SALARIES							
VN042022042540	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 49	20/04/2022	141805 01046 DISTRICT REVENUE OFFICER, FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DEPUTY COMMISSIONER,AMRITSAR				01 SALARIES							
VN042022042541	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 50	20/04/2022	126000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES							
VN042022042542	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 51	20/04/2022	211400 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES							
VN042022042544	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 53	20/04/2022	562888 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES							
VN042022042545	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 54	20/04/2022	428296 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				01 SALARIES							
VN042022042546	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 55	21/04/2022	51804 01045 SUB DIVISIONAL OFFICER (C),SUB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
DIVISIONAL OFFICER (C),AJNALA				01 SALARIES							
VN042022024647	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 30	11/04/2022	99574 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				01 SALARIES							
VN042022024648	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 31	12/04/2022	284232 01081 SUPERINTENDENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR				01 SALARIES							
VN042022024649	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 32	12/04/2022	588768 01081 SUPERINTENDENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR				01 SALARIES							
VN042022024650	01/04/2022	N DC01	A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS		80 GENERAL					

				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 33	12/04/2022	182868 01081 SUPERINTENDENT
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024651 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 34	12/04/2022	428492 01081 SUPERINTENDENT
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024652 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 35	12/04/2022	102242 01081 SUPERINTENDENT
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024653 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 36	12/04/2022	992977 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024654 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 37	12/04/2022	1805032 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024655 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 38	12/04/2022	300132 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024656 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 39	12/04/2022	628476 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024657 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 40	12/04/2022	393312 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024658 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 41	12/04/2022	348016 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024659 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION NO-II, PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 42	12/04/2022	620980 01082 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024660 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION ,PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 43	13/04/2022	165626 01076 EXECUTIVE ENGINEER,ELECTRIC
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024661 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION ,PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 44	13/04/2022	112168 01076 EXECUTIVE ENGINEER,ELECTRIC
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024662 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION ,PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 45	13/04/2022	318662 01076 EXECUTIVE ENGINEER,ELECTRIC
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024663 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION ,PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 46	13/04/2022	111369 01076 EXECUTIVE ENGINEER,ELECTRIC
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024664 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION ,PWD (B&R),AMRITSAR				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 47	13/04/2022	79083 01076 EXECUTIVE ENGINEER,ELECTRIC
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024665 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 48 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13/04/2022	717184 01076 EXECUTIVE ENGINEER,ELECTRIC
					80 GENERAL			
VN042022024666 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 49 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13/04/2022	292478 01076 EXECUTIVE ENGINEER,ELECTRIC
					80 GENERAL			
VN042022024667 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 50 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13/04/2022	976634 01076 EXECUTIVE ENGINEER,ELECTRIC
					80 GENERAL			
VN042022024668 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION ,PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 51 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13/04/2022	246576 01076 EXECUTIVE ENGINEER,ELECTRIC
					80 GENERAL			
VN042022024669 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 52 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	18/04/2022	42105 01077 EXECUTIVE ENGINEER,PROVINCIAL
					80 GENERAL			
VN042022024670 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 53 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	18/04/2022	401080 01077 EXECUTIVE ENGINEER,PROVINCIAL
					80 GENERAL			
VN042022003668 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 1 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	219440 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003669 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	97713 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003670 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 3 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	905483 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003671 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 4 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	192094 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003672 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 5 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	1116382 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003673 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 6 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	165680 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003674 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 7 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	657344 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					80 GENERAL			
VN042022003680 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 13 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	248464 01080 SUPERINTENDENT ENGINEER,CENTRAL
					80 GENERAL			
VN042022003681 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 14 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	06/04/2022	323332 01080 SUPERINTENDENT ENGINEER,CENTRAL
					80 GENERAL			
VN042022003682 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD		01 DIRECTION		

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WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 15	06/04/2022	160414 01080 SUPERINTENDENT ENGINEER,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003675 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 8	06/04/2022	711047 01748 EXECUTIVE ENGINEER,CONSTRUCTION
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003676 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 9	06/04/2022	240576 01080 SUPERINTENDENT ENGINEER,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003677 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 10	06/04/2022	172312 01080 SUPERINTENDENT ENGINEER,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003678 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 11	06/04/2022	77632 01080 SUPERINTENDENT ENGINEER,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003679 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
WORKS CIRCLE, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 12	06/04/2022	53740 01080 SUPERINTENDENT ENGINEER,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024671 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 54	18/04/2022	119589 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						
		MIN MIN_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022024672 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 55	18/04/2022	687071 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024673 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 56	18/04/2022	791200 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024674 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 57	18/04/2022	969568 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024675 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 58	18/04/2022	100984 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024676 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 59	18/04/2022	19900 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024677 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			
				0000 00 NO DETAILED HEAD				
DIVISION NO-I, PWD (B&R),AMRITSAR	01 SALARIES				21 PUBLIC WORKS	NT V 60	18/04/2022	948148 01077 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024678 01/04/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS				80 GENERAL			

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 61 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	41303 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024679 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 62 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	9684 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024680 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 63 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	9715 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024681 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 64 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	76535 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024682 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 65 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	1180866 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024683 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO-I, PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 66 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	50492 01077 EXECUTIVE ENGINEER,PROVINCIAL
VN042022024684 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	,PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 67 3001 CHIEF ENGINEER,	19/04/2022 PUBLIC WORKS,PUNJAB,	18000 01076 EXECUTIVE ENGINEER,ELECTRIC
VN042022024633 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 16 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	602188 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024634 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 17 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	759633 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024635 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 18 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	219680 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024636 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 19 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	135548 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024637 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 20 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	677944 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024638 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 21 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	112344 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024639 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION	NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				21 PUBLIC WORKS	NT V 22 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	1053884 01699 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022024642 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
WORKS DIVISION	NO-I ,PWD (B&R),AMRITSAR				21 PUBLIC WORKS	NT V 25 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	1023622 01079 EXECUTIVE ENGINEER,CENTRAL
VN042022024640 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

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				0000 00 NO DETAILED HEAD				
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				01 SALARIES	21 PUBLIC WORKS	NT V 23	11/04/2022	23032 01699 EXECUTIVE ENGINEER,CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024641 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 24	11/04/2022	1507875 01699 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024643 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 26	11/04/2022	582820 01079 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024644 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 27	11/04/2022	760308 01079 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024645 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 28	11/04/2022	602471 01079 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022024646 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2059 PUBLIC WORKS	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 29	11/04/2022	18000 01079 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022046468 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE		03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT		
				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	22/04/2022	79724 01870 COMMISSIONER,GURDWARA ELECTION
PUNJAB,AMRITSAR				01 SALARIES	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN042022046467 01/04/2022 N DC01 A Pay and Allowances Vouchers				0100 2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD			
				800 OTHER EXPENDITURE		03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT		
				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	22/04/2022	184612 01870 COMMISSIONER,GURDWARA ELECTION
PUNJAB,AMRITSAR				01 SALARIES	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			
VN042022041171 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 7	12/04/2022	2454851 02012 TEHSILDAR,TEHSILDAR,
BHATINDA,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041187 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 23	28/04/2022	38964 02014 TEHSILDAR,TEHSILDAR, TALWANDI
SABO,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041186 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 22	28/04/2022	690452 02014 TEHSILDAR,TEHSILDAR, TALWANDI
SABO,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041185 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 21	28/04/2022	365836 02014 TEHSILDAR,TEHSILDAR, TALWANDI
SABO,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041184 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 20	25/04/2022	7272 02011 DRO FOR DEPUTY
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041183 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 19	25/04/2022	5609 02011 DRO FOR DEPUTY
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041182 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 18	25/04/2022	15841 02011 DRO FOR DEPUTY
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041181 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT		
				0000 00 NO DETAILED HEAD				

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COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 17	25/04/2022	71921 02011 DRO FOR DEPUTY DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041180 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
PHUL,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 16	19/04/2022	135192 02013 TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041189 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
SABO,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 25	28/04/2022	357076 02014 TEHSILDAR,TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041190 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
SABO,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 26	28/04/2022	692084 02014 TEHSILDAR,TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041165 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	25140 02011 DRO FOR DEPUTY DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041166 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	18000 02011 DRO FOR DEPUTY DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041167 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	236340 02011 DRO FOR DEPUTY DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041168 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	324788 02011 DRO FOR DEPUTY DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041169 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 5	12/04/2022	90000 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041170 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 6	12/04/2022	648396 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041188 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
SABO,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 24	28/04/2022	57860 02014 TEHSILDAR,TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041172 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
BHATINDA,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 8	12/04/2022	120400 02012 TEHSILDAR,TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041173 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
PHUL,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 9	13/04/2022	121592 02013 TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041174 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
PHUL,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 10	13/04/2022	90016 02013 TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041175 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
PHUL,BHATINDA				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 11	13/04/2022	941764 02013 TEHSILDAR,TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041176 01/04/2022 N DC01 A Pay and Allowances Vouchers				0200 2029 LAND REVENUE				
103 LAND RECORDS				0000 00 NO DETAILED HEAD				
				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 12	13/04/2022	31340 02013 TEHSILDAR,TEHSILDAR, RAMPURA

PHUL, BHATINDA		VCHR_DATA_0422.TXT		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041177 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
103 LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 13	19/04/2022 449832 02101 TEHSILDAR, MAUR, BATHINDA
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022041178 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
103 LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 14	19/04/2022 134784 02101 TEHSILDAR, MAUR, BATHINDA
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022041179 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
103 LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 15	19/04/2022 140364 02101 TEHSILDAR, MAUR, BATHINDA
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022037054 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 5	11/04/2022 1574576 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037051 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 2	11/04/2022 82000 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037056 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 7	11/04/2022 55506 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037055 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 6	11/04/2022 427766 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037050 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 1	11/04/2022 140536 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037053 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 4	11/04/2022 195156 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037052 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
01 SALARIES			07 EXCISE AND TAXATION NT V 3	11/04/2022 700934 02019 ASSISTANT EXCISE & TAXATION
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA, BHATINDA			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022043924 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
01 SALARIES			08 FINANCE NT V 1	18/04/2022 142720 02023 DISTRICT SMALL SAVING OFFICER,,
BHATINDA, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022043925 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
01 SALARIES			08 FINANCE NT V 2	18/04/2022 142720 02023 DISTRICT SMALL SAVING OFFICER,,
BHATINDA, BHATINDA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033390 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 16	12/04/2022 10237 02027 ASSISTANT COMMISSONER,,
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033391 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 17	12/04/2022 1327918 02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033392 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
01 SALARIES			22 REVENUE AND REHABILITATI NT V 18	12/04/2022 717696 02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

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MAGISTRATE, BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 35	13/04/2022 153904 02383 SUB DIVISIONAL
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033410 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 36	13/04/2022 289200 02383 SUB DIVISIONAL
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033411 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 37	13/04/2022 315880 02383 SUB DIVISIONAL
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033412 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 38	13/04/2022 48260 02383 SUB DIVISIONAL
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033413 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 39	13/04/2022 72141 02383 SUB DIVISIONAL
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033414 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
BHATINDA, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 40	13/04/2022 123271 02027 ASSISTANT COMMISSONER,,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033415 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
PHUL, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 41	13/04/2022 90162 02013 TEHSILDAR, TEHSILDAR, RAMPURA
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022033416 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
PHUL, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 42	13/04/2022 322988 02013 TEHSILDAR, TEHSILDAR, RAMPURA
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022033417 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
PHUL, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 43	13/04/2022 208504 02013 TEHSILDAR, TEHSILDAR, RAMPURA
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022033420 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
PHUL, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 46	13/04/2022 36000 02013 TEHSILDAR, TEHSILDAR, RAMPURA
				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022033421 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
TALWANDI SABO, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 47	18/04/2022 69412 02029 SUB DIVISIONAL MAGISTRATE,,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033422 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
TALWANDI SABO, BHATINDA	01 SALARIES			22 REVENUE AND REHABILITATI NT V 48	18/04/2022 222256 02029 SUB DIVISIONAL MAGISTRATE,,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022033424 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES			22 REVENUE AND REHABILITATI NT V 50	19/04/2022 524128 02101 TEHSILDAR, MAUR, BATHINDA
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022033425 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES			22 REVENUE AND REHABILITATI NT V 51	19/04/2022 66829 02101 TEHSILDAR, MAUR, BATHINDA
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022033426 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES			22 REVENUE AND REHABILITATI NT V 52	19/04/2022 68140 02101 TEHSILDAR, MAUR, BATHINDA
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN042022033429 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES			22 REVENUE AND REHABILITATI NT V 55	19/04/2022 71208 02101 TEHSILDAR, MAUR, BATHINDA

				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN042022033430 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 56	19/04/2022 117624 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033431 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 57	19/04/2022 43572 02024 SUB DIVISIONAL 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
MAGISTRATE, MAUR, BATHINDA							
VN042022033432 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 58	19/04/2022 286764 02029 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
TALWANDI SABO, BHATINDA							
VN042022033433 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 59	19/04/2022 77945 02029 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
TALWANDI SABO, BHATINDA							
VN042022033434 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 60	19/04/2022 178504 02013 TEHSILDAR, TEHSILDAR, RAMPURA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
PHUL, BHATINDA							
VN042022033435 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 61	20/04/2022 51162 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
BHATINDA, BHATINDA							
VN042022033436 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 62	20/04/2022 15794 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
BHATINDA, BHATINDA							
VN042022033437 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 63	26/04/2022 36000 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033356 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 64	26/04/2022 36000 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033357 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 65	26/04/2022 36000 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033358 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 66	26/04/2022 36000 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033367 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 75	28/04/2022 58671 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SABO, BHATINDA							
VN042022033368 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 76	28/04/2022 191644 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SABO, BHATINDA							
VN042022033374 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 82	28/04/2022 19900 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SABO, BHATINDA							
VN042022033369 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS		
	01 SALARIES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 77	28/04/2022 58671 02014 TEHSILDAR, TEHSILDAR, TALWANDI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
SABO, BHATINDA							

VN042022033371	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 79	28/04/2022	172328 02014 TEHSILDAR, TEHSILDAR, TALWANDI
SABO, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033373	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 81	28/04/2022	19900 02014 TEHSILDAR, TEHSILDAR, TALWANDI
SABO, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033375	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 1	12/04/2022	144910 02012 TEHSILDAR, TEHSILDAR, TALWANDI
BHATINDA, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033376	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 2	12/04/2022	2176348 02027 ASSISTANT COMMISSONER,,
BHATINDA, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033377	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 3	12/04/2022	561692 02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033379	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 5	12/04/2022	68484 02027 ASSISTANT COMMISSIONER,,
BHATINDA, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033384	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 10	12/04/2022	276340 02012 TEHSILDAR, TEHSILDAR, TALWANDI
BHATINDA, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033393	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 19	12/04/2022	166716 02027 ASSISTANT COMMISSONER,,
BHATINDA, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033394	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	485154 02012 TEHSILDAR, TEHSILDAR, TALWANDI
BHATINDA, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033399	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 25	12/04/2022	102028 02028 SUB DIVISIONAL MAGISTRATE,,
RAMPURA PHUL, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033400	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 26	12/04/2022	51740 02028 SUB DIVISIONAL MAGISTRATE,,
RAMPURA PHUL, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033419	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 45	13/04/2022	177508 02013 TEHSILDAR, TEHSILDAR, RAMPURA
PHUL, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033418	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 44	13/04/2022	145116 02013 TEHSILDAR, TEHSILDAR, RAMPURA
PHUL, BHATINDA						01 SALARIES					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033423	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 49	18/04/2022	112604 02029 SUB DIVISIONAL MAGISTRATE,,
TALWANDI SABO, BHATINDA						01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033427	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 53	19/04/2022	29466 02101 TEHSILDAR, MAUR, BATHINDA
						01 SALARIES					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		

VN042022033428 01/04/2022 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 54		19/04/2022 131480 02101 TEHSILDAR,MAUR,BATHINDA	
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN042022033370 01/04/2022 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 78		28/04/2022 61260 02014 TEHSILDAR,TEHSILDAR, TALWANDI	
SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033372 01/04/2022 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 80		28/04/2022 134168 02014 TEHSILDAR,TEHSILDAR, TALWANDI	
SABO, BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033382 01/04/2022 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 8		12/04/2022 81760 02012 TEHSILDAR,TEHSILDAR,	
BHATINDA, BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033378 01/04/2022 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 4		12/04/2022 104837 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033380 01/04/2022 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 6		12/04/2022 36000 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033381 01/04/2022 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 7		12/04/2022 136400 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033383 01/04/2022 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 9		12/04/2022 139809 02012 TEHSILDAR,TEHSILDAR,	
BHATINDA, BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033385 01/04/2022 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 11		12/04/2022 84966 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033386 01/04/2022 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 12		12/04/2022 65476 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033387 01/04/2022 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 13		12/04/2022 655082 02012 TEHSILDAR,TEHSILDAR,	
BHATINDA, BHATINDA			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033388 01/04/2022 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 14		12/04/2022 19900 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022033389 01/04/2022 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		12/04/2022 13208 02027 ASSISTANT COMMISSIONER,,	
BHATINDA, BHATINDA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO		

VCHR_DATA_0422.TXT									
VN042022036074	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
WORKS DIVISION, PWD (B&R),BHATINDA							21	PUBLIC WORKS	NT V 45 18/04/2022 342160 02042 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036073	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
WORKS DIVISION, PWD (B&R),BHATINDA							21	PUBLIC WORKS	NT V 44 18/04/2022 336770 02042 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036077	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 48 18/04/2022 517454 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036078	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 49 18/04/2022 709076 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036079	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 50 18/04/2022 64062 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036080	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 51 18/04/2022 7191 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036081	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
WORKS DIVISION, PWD (B&R),BHATINDA							21	PUBLIC WORKS	NT V 52 18/04/2022 454784 02042 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036082	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
WORKS DIVISION NO 2, PWD (B&R),BHATINDA							21	PUBLIC WORKS	NT V 53 19/04/2022 19900 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003707	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 25 07/04/2022 848976 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003708	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
WORKS DIVISION NO 2, PWD (B&R),BHATINDA							21	PUBLIC WORKS	NT V 26 07/04/2022 49752 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003683	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 1 06/04/2022 207056 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003684	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 2 06/04/2022 205287 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003685	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 3 06/04/2022 506048 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003686	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 4 06/04/2022 483592 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003687	01/04/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01 DIRECTION	
				01 SALARIES			0000	00	NO DETAILED HEAD
(B&R),BHATINDA							21	PUBLIC WORKS	NT V 5 06/04/2022 615388 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042022003688	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 6	06/04/2022	749528	02043	XEN,,	PROVINCIAL DIVISION, PWD
					(B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
						01		SALARIES															
VN042022003689	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 7	06/04/2022	458256	02043	XEN,,	PROVINCIAL DIVISION, PWD
					(B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003690	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 8	06/04/2022	133524	02043	XEN,,	PROVINCIAL DIVISION, PWD
					(B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003691	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 9	07/04/2022	185965	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003692	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 10	07/04/2022	147335	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003693	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 11	07/04/2022	419776	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003694	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 12	07/04/2022	131580	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003695	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 13	07/04/2022	61868	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003696	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 14	07/04/2022	85696	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003697	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 15	07/04/2022	12792	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003698	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 16	07/04/2022	452268	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003699	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 17	07/04/2022	196340	02308	EXECUTIVE ENGINEER,CENTRAL	
					WORKS DIVISION NO 2, PWD (B&R),BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003700	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 18	07/04/2022	526808	02306	SUPERINTENDING	
					ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003701	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 19	07/04/2022	232944	02306	SUPERINTENDING	
					ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															
VN042022003702	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 20	07/04/2022	75232	02306	SUPERINTENDING	
					ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	001		DIRECTION AND ADMINISTRATION															
						01		SALARIES															

VCHR_DATA_0422.TXT									
VN042022036056 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
VN042022036057 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
VN042022036058 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
VN042022036059 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
VN042022036060 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA									
VN042022036075 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
(B&R),BHATINDA									
VN042022036072 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
WORKS DIVISION, PWD (B&R),BHATINDA									
VN042022036076 01/04/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION								
	01 SALARIES		0000 00 NO DETAILED HEAD						
(B&R),BHATINDA									
VN042022005562 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005563 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005564 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005565 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005566 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005567 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									
VN042022005568 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES		01 LEGISLATIVE SECRETARIAT				
	103 LEGISLATIVE SECRETARIAT								
	01 SALARIES		0000 00 NO DETAILED HEAD						
SABHA ,CHANDIGARH,CHANDIGARH									

VCHR_DATA_0422.TXT									
VN042022005569 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 10 07/04/2022 3745953 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005570 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 11 07/04/2022 1362333 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005571 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 12 07/04/2022 2101390 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005526 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 13 13/04/2022 312224 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005536 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 23 20/04/2022 149035 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005534 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 21 20/04/2022 83500 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005535 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 22 20/04/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005549 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 36 25/04/2022 1311508 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005558 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 45 29/04/2022 39032 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
				MIN	MIN_DESC		BDGT	DTL_HEAD_DESC	
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022005559 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY						01 LEGISLATIVE ASSEMBLY			
				0000 00 NO DETAILED HEAD					
SABHA ,CHD,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 46 29/04/2022 53226 03412 UNDER SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005527 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 14 18/04/2022 22646 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005533 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 20 20/04/2022 41815 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005541 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT						01 LEGISLATIVE SECRETARIAT			
				0000 00 NO DETAILED HEAD					
SABHA ,CHANDIGARH,CHANDIGARH				01 SALARIES		26 STATE LEGISLATURE NT V 28 22/04/2022 11418 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			

VN042022005500	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 17	07/04/2022	77132	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005499	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 16	07/04/2022	61688	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005498	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 15	07/04/2022	89164	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005492	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 9	07/04/2022	79061	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005489	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 6	06/04/2022	249880	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005482	01/04/2022	N DC01	A Pay and Allowances Vouchers	105	MEDICAL FACILITIES	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT C 28	12/04/2022	58020	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005506	01/04/2022	N DC01	A Pay and Allowances Vouchers	103	HOUSEHOLD ESTABLISHMENT	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	HOUSEHOLD ESTABLISHMENT	10	GENERAL ADMINISTRATION	NT C 23	07/04/2022	648744	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005505	01/04/2022	N DC01	A Pay and Allowances Vouchers	103	HOUSEHOLD ESTABLISHMENT	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	HOUSEHOLD ESTABLISHMENT	10	GENERAL ADMINISTRATION	NT C 22	07/04/2022	232419	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005502	01/04/2022	N DC01	A Pay and Allowances Vouchers	103	HOUSEHOLD ESTABLISHMENT	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	HOUSEHOLD ESTABLISHMENT	10	GENERAL ADMINISTRATION	NT C 19	07/04/2022	979675	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005501	01/04/2022	N DC01	A Pay and Allowances Vouchers	103	HOUSEHOLD ESTABLISHMENT	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	HOUSEHOLD ESTABLISHMENT	10	GENERAL ADMINISTRATION	NT C 18	07/04/2022	56405	03002	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,
GOVERNOR, CHANDIGARH, CHANDIGARH						01	SALARIES															
VN042022005497	01/04/2022	N DC01	A Pay and Allowances Vouchers	103	HOUSEHOLD ESTABLISHMENT	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	0300	00	NO DETAILED HEAD	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	HOUSEHOLD ESTABLISHMENT	10	GENERAL ADMINISTRATION	NT C 14	07/04			

VCHR_DATA_0422.TXT									
VN042022005485	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 2	06/04/2022
CHANDIGARH, CHANDIGARH								0201	51459 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005487	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 4	06/04/2022
CHANDIGARH, CHANDIGARH								0201	300294 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005493	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 10	07/04/2022
CHANDIGARH, CHANDIGARH								0201	460859 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005494	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 11	07/04/2022
CHANDIGARH, CHANDIGARH								0201	331124 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005495	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 12	07/04/2022
CHANDIGARH, CHANDIGARH								0201	271588 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005503	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 20	07/04/2022
CHANDIGARH, CHANDIGARH								0201	387428 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005504	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 21	07/04/2022
CHANDIGARH, CHANDIGARH								0201	328941 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005507	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 24	07/04/2022
CHANDIGARH, CHANDIGARH								0201	284544 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005490	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 7	06/04/2022
CHANDIGARH, CHANDIGARH								0201	350000 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005479	01/04/2022	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		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
GOVERNOR, CHANDIGARH, CHANDIGARH						10	GENERAL ADMINISTRATION	NT C 25	11/04/2022
CHANDIGARH, CHANDIGARH								0201	46786 03002 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN042022005511	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		
			800 OTHER EXPENDITURE				01 CAR SECTION		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
COMMISSIONER, PUNJAB, CHANDIGARH						29	TRANSPORT	NT V 4	11/04/2022
								1302	797416 03004 DEPUTY STATE TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022005517	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		
			800 OTHER EXPENDITURE				01 CAR SECTION		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
COMMISSIONER, PUNJAB, CHANDIGARH						29	TRANSPORT	NT V 10	19/04/2022
								1302	1170923 03004 DEPUTY STATE TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022005508	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		
			800 OTHER EXPENDITURE				01 CAR SECTION		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
COMMISSIONER, PUNJAB, CHANDIGARH						29	TRANSPORT	NT V 1	11/04/2022
								1302	117896 03004 DEPUTY STATE TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022005510	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		
			800 OTHER EXPENDITURE				01 CAR SECTION		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
COMMISSIONER, PUNJAB, CHANDIGARH						29	TRANSPORT	NT V 3	11/04/2022
								1302	8252598 03004 DEPUTY STATE TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022005525	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		
			800 OTHER EXPENDITURE				01 CAR SECTION		
				01 SALARIES					
					0000 00 NO DETAILED HEAD				
COMMISSIONER, PUNJAB, CHANDIGARH						29	TRANSPORT	NT V 18	22/04/2022
								1302	218974 03004 DEPUTY STATE TRANSPORT DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022005524	01/04/2022	N DC01	A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD		

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800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 17	22/04/2022	411086 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005522 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 15	22/04/2022	644150 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005520 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 13	20/04/2022	59912 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005519 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 12	19/04/2022	52221 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005518 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 11	19/04/2022	200833 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005516 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 9	19/04/2022	229535 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005515 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 8	18/04/2022	291729 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005513 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 6	11/04/2022	1521449 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005512 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 5	11/04/2022	77428 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022005509 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 2	11/04/2022	80436 03004 DEPUTY STATE TRANSPORT
						1302 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022043931 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			
CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	18/04/2022	21560 03027 SUPERINTENDENT, SMALL SAVINGS,
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,
VN042022043932 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			
CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1	07/04/2022	106112 03027 SUPERINTENDENT, SMALL SAVINGS,
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,
VN042022043928 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			
CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	11/04/2022	33890 03027 SUPERINTENDENT, SMALL SAVINGS,
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,
VN042022043934 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			
CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	07/04/2022	61156 03027 SUPERINTENDENT, SMALL SAVINGS,
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,
VN042022043935 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			
CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	07/04/2022	56068 03027 SUPERINTENDENT, SMALL SAVINGS,
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH,
VN042022043933 01/04/2022 N DC01 A Pay and Allowances Vouchers				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

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CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		VCHR_DATA_0422.TXT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022005864 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 258 28/04/2022 2686 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005866 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		10 GENERAL ADMINISTRATION NT V 260 28/04/2022 54000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005867 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 261 28/04/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005868 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 262 28/04/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005869 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 263 28/04/2022 3300 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005870 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 264 28/04/2022 3770 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005871 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		10 GENERAL ADMINISTRATION NT V 265 28/04/2022 32106 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005872 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		10 GENERAL ADMINISTRATION NT V 266 28/04/2022 131894 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005875 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION NT V 269 29/04/2022 4000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005877 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
090 SECRETARIAT		0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		10 GENERAL ADMINISTRATION NT V 1 05/04/2022 4798139 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005803 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
092 OTHER OFFICES		0000 99 NO DETAILED HEAD	16 PUNJAB STATE INFORMATION COMMISSION	
INSTITUTIONAL FINANCE AND BPE DEPARTMENT, CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)		33 GOVERNANCE REFORMS NT V 184 21/04/2022 4500000 03036 DEPUTY CONTROLLER,(G&A), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005731 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
092 OTHER OFFICES		0000 99 NO DETAILED HEAD	30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION	
A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH PUNJAB,CHANDIGARH,	31 GRANTS-IN-AID (SALARY)		33 GOVERNANCE REFORMS NT V 125 18/04/2022 269893 03489 ASSISTANT CONTROLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022005832 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
099 BOARD OF REVENUE		0000 00 NO DETAILED HEAD	01 REVENUE, EXCISE AND TAXATION	
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		22 REVENUE AND REHABILITATI NT V 213 25/04/2022 283961 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005835 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
099 BOARD OF REVENUE		0000 00 NO DETAILED HEAD	01 REVENUE, EXCISE AND TAXATION	
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		22 REVENUE AND REHABILITATI NT V 216 25/04/2022 4864 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005836 01/04/2022 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
099 BOARD OF REVENUE		0000 00 NO DETAILED HEAD	01 REVENUE, EXCISE AND TAXATION	
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES		22 REVENUE AND REHABILITATI NT V 217 25/04/2022 1039427 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	

VCHR_DATA_0422.TXT									
VN042022005727 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 121	13/04/2022	61213 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005728 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 122	13/04/2022	1343366 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005705 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 99	11/04/2022	1399708 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005725 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 119	13/04/2022	100384 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005726 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 120	13/04/2022	52567 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005764 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 158	19/04/2022	18000 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005770 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 164	20/04/2022	407059 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC				
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
	SO SOE_DESC				CCO_ CCO				

VN042022005771 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 165	20/04/2022	559659 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005774 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 168	20/04/2022	24787 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005780 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 174	21/04/2022	16053 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005779 01/04/2022 N DC01 A Pay and Allowances Vouchers OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 REVENUE, EXCISE AND TAXATION				
			22 REVENUE	AND REHABILITATI NT V 173	21/04/2022	144318 03034	UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005906 01/04/2022 N DC01 A Pay and Allowances Vouchers CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 GENERAL SERVICES SECRETARIAT				
			10 GENERAL ADMINISTRATION	NT V 30	07/04/2022	140358 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005913 01/04/2022 N DC01 A Pay and Allowances Vouchers CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 GENERAL SERVICES SECRETARIAT				
			10 GENERAL ADMINISTRATION	NT V 37	07/04/2022	161671 03033	SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN042022005914	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR	HEAD	01	GENERAL SERVICES SECRETARIAT	
					090 SECRETARIAT				0000	00	NO	DETAILED	HEAD	10	GENERAL ADMINISTRATION	NT V 38 07/04/2022 134623 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022005915	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR	HEAD	01	GENERAL SERVICES SECRETARIAT	
					090 SECRETARIAT				0000	00	NO	DETAILED	HEAD	10	GENERAL ADMINISTRATION	NT V 39 07/04/2022 1184381 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022005737	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR	HEAD	01	GENERAL SERVICES SECRETARIAT	
					090 SECRETARIAT				0000	00	NO	DETAILED	HEAD	10	GENERAL ADMINISTRATION	NT V 131 18/04/2022 34815 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040355	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 2 07/04/2022 355080 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040356	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 3 07/04/2022 51876 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040357	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 4 07/04/2022 72512 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040358	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 5 07/04/2022 190844 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040359	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 6 07/04/2022 171888 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040351	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 7 13/04/2022 105776 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040352	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 8 13/04/2022 63712 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040353	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 9 20/04/2022 37570 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022040354	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2057	SUPPLIES AND DISPOSALS	00	NO	SUB	MAJOR	HEAD	01	CONTROLLER OF STORES	
					101 PURCHASE				0000	00	NO	DETAILED	HEAD	13	INDUSTRIES	NT V 1 07/04/2022 1510640 03062 ASSISTANT CONTROLLER,OFFICE OF 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022003709	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL				06	ARCHITECTURE	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO	DETAILED	HEAD	21	PUBLIC WORKS	NT V 1 06/04/2022 317648 03076 SR. ARCHITECT (EAST),DEPARTMENT 3101 SECRETARY, ARCH. STAFF,PUNJAB,
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022024782	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL				06	ARCHITECTURE	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO	DETAILED	HEAD	21	PUBLIC WORKS	NT V 62 22/04/2022 2353 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					01 SALARIES											
VN042022003711	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL				06	ARCHITECTURE	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO	DETAILED	HEAD	21	PUBLIC WORKS	NT V 3 06/04/2022 193869 03076 SR. ARCHITECT (EAST),DEPARTMENT 3101 SECRETARY, ARCH. STAFF,PUNJAB,
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					01 SALARIES											

VN042022003715	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 7	06/04/2022		70940	03076	SR. ARCHITECT (EAST),	DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003712	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 4	06/04/2022		81640	03076	SR. ARCHITECT (EAST),	DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003713	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 5	06/04/2022		167111	03076	SR. ARCHITECT (EAST),	DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003714	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 6	06/04/2022		130576	03076	SR. ARCHITECT (EAST),	DEPARTMENT	
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003716	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 8	07/04/2022		1824640	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003717	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 9	07/04/2022		325096	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003718	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 10	07/04/2022		143176	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003719	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 11	07/04/2022		128024	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003720	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 12	07/04/2022		226256	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003721	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 13	07/04/2022		334352	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003722	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 14	07/04/2022		317528	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022003723	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		06	ARCHITECTURE						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 15	07/04/2022		79001	03075	ARCHITECT,0/0 CHIEF ARCHITECT,		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,	CHANDIGARH											3101	SECRETARY, ARCH. STAFF,	PUNJAB,					
VN042022024737	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 17	11/04/2022		123916	03069	SUPERINTENDING		
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,	CHANDIGARH											3001	CHIEF ENGINEER, PUBLIC WORKS,	PUNJAB,					
VN042022024738	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 18	11/04/2022		278432	03069	SUPERINTENDING		
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,	CHANDIGARH											3001	CHIEF ENGINEER, PUBLIC WORKS,	PUNJAB,					
VN042022024739	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL		01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
					01 SALARIES				21	PUBLIC WORKS		NT V 19	11/04/2022		1053232	03069	SUPERINTENDING		
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,	CHANDIGARH											3001	CHIEF ENGINEER, PUBLIC WORKS,	PUNJAB,					

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 53	18/04/2022	50492 03071 SUPERINTENDING
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024774 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 54	18/04/2022	66208 03071 SUPERINTENDING
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024775 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 55	18/04/2022	390752 03071 SUPERINTENDING
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN MIN_DESC		SU SUB_HEAD_DESC		
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022024776 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 56	18/04/2022	88398 03071 SUPERINTENDING
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024777 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 57	19/04/2022	124240 03074 EXECUTIVE ENGINEER,ELECTRICAL
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024783 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 63	25/04/2022	58268 03074 EXECUTIVE ENGINEER,ELECTRICAL
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003724 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						06 ARCHITECTURE		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 16	07/04/2022	287556 03075 ARCHITECT,O/O CHIEF ARCHITECT
						3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024781 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						06 ARCHITECTURE		
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 61	22/04/2022	23898 03075 ARCHITECT,O/O CHIEF ARCHITECT
						3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022003710 01/04/2022 N DC01 A Pay and Allowances Vouchers					80 GENERAL			
001 DIRECTION AND ADMINISTRATION						06 ARCHITECTURE		
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	06/04/2022	252656 03076 SR. ARCHITECT (EAST),DEPARTME
						3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022046553 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
GURDWARA ELECTIONS						04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER		
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	12/04/2022	149394 03089 CHIEF ELECTORAL OFFICER &
						3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN042022046560 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
103 STATE LOTTERIES						02 DIRECTION AND ADMINISTRATION		
DEPARTMENT,CHANDIGARH,CHANDIGARH				0000 99 NO DETAILED HEAD	08 FINANCE	NT V 10	18/04/2022	54484 03088 PUNJAB STATE LOTTERIES
DEPARTMENT,						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
VN042022046571 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ELECTIONS UNDER THE SIKH GURDWARA ACT		
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	07/04/2022	65504 03089 CHIEF ELECTORAL OFFICER &
						3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN042022046572 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ELECTIONS UNDER THE SIKH GURDWARA ACT		
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	07/04/2022	52812 03089 CHIEF ELECTORAL OFFICER &
						3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	

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VN042022046561 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 11 18/04/2022 16298 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046563 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 13 18/04/2022 29874 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046564 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 14 18/04/2022 32339 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046566 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 16 20/04/2022 70427 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046567 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 17 20/04/2022 171050 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046568 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 18 20/04/2022 23615 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046555 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 5 18/04/2022 59096 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046556 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 6 18/04/2022 71392 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046557 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 7 18/04/2022 252912 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046558 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 8 18/04/2022 82400 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046559 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 STATE LOTTERIES	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	08 FINANCE	02 DIRECTION AND ADMINISTRATION				
					NT V 9 18/04/2022 495159 03088 PUNJAB STATE LOTTERIES 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE				
DEPARTMENT, CHANDIGARH, CHANDIGARH DEPARTMENT,									
VN042022046554 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER EXPENDITURE	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	12 HOME AFFAIRS	01 ELECTIONS UNDER THE SIKH GURDWARA ACT				
					NT V 4 13/04/2022 65504 03089 CHIEF ELECTORAL OFFICER & 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,				
D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022041258 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS	0400 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	22 REVENUE AND REHABILITATI	02 DISTRICT ESTABLISHMENT				
					NT V 1 07/04/2022 598860 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH				
OFFICER, FARIDKOT, FARIDKOT									
VN042022041252 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS	0400 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	22 REVENUE AND REHABILITATI	02 DISTRICT ESTABLISHMENT				
					NT V 3 12/04/2022 124170 04027 DISTRICT REVENUE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH				
OFFICER, FARIDKOT, FARIDKOT									
VN042022041253 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS	0400 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	22 REVENUE AND REHABILITATI	02 DISTRICT ESTABLISHMENT				
					NT V 4 12/04/2022 46812 04027 DISTRICT REVENUE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH				
OFFICER, FARIDKOT, FARIDKOT									

VN042022041254 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2029 LAND REVENUE	VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
OFFICER, FARIDKOT, FARIDKOT								22 REVENUE AND REHABILITATI NT V 5		12/04/2022 51564 04027 DISTRICT REVENUE	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022041255 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
								22 REVENUE AND REHABILITATI NT V 6		12/04/2022 281672 04021 TEHSILDAR, JAITU, FARIDKOT	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022041256 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
								22 REVENUE AND REHABILITATI NT V 7		18/04/2022 408136 04021 TEHSILDAR, JAITU, FARIDKOT	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022041259 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
								22 REVENUE AND REHABILITATI NT V 2		07/04/2022 229612 04019 TEHSILDAR, FARIDKOT, FARIDKOT	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022041257 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
								22 REVENUE AND REHABILITATI NT V 8		18/04/2022 41004 04021 TEHSILDAR, JAITU, FARIDKOT	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037064 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, FARIDKOT, FARIDKOT								07 EXCISE AND TAXATION NT V 4		11/04/2022 619614 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037065 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
								07 EXCISE AND TAXATION NT V 5		11/04/2022 982716 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037066 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, FARIDKOT, FARIDKOT								07 EXCISE AND TAXATION NT V 6		11/04/2022 63228 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037061 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, FARIDKOT, FARIDKOT								07 EXCISE AND TAXATION NT V 1		11/04/2022 58680 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037062 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
								07 EXCISE AND TAXATION NT V 2		11/04/2022 134722 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022037063 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2039 STATE EXCISE			00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT	
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, FARIDKOT, FARIDKOT								07 EXCISE AND TAXATION NT V 3		11/04/2022 200380 04042 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027634 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
101 COMMISSIONERS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, MOGA, FARIDKOT								22 REVENUE AND REHABILITATI NT V 46		22/04/2022 65642 04062 DEPUTY	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042022027635 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
101 COMMISSIONERS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, MOGA, FARIDKOT								22 REVENUE AND REHABILITATI NT V 47		22/04/2022 52979 04062 DEPUTY	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042022027636 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
101 COMMISSIONERS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, MOGA, FARIDKOT								22 REVENUE AND REHABILITATI NT V 48		22/04/2022 62784 04062 DEPUTY	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042022027637 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
101 COMMISSIONERS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER, MOGA, FARIDKOT								22 REVENUE AND REHABILITATI NT V 49		22/04/2022 63146 04062 DEPUTY	
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN042022027638 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			

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101 COMMISSIONERS					01 COMMISSIONERS			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER, MOGA, FARIDKOT ADMINISTRATION, CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 50	22/04/2022 96135 04062 DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022027639 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION					01 COMMISSIONERS			
101 COMMISSIONERS				0000 00 NO DETAILED HEAD				
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 51	25/04/2022 56386 04062 DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, MOGA, FARIDKOT ADMINISTRATION, CHANDIGARH,					00 NO SUB MAJOR HEAD			
VN042022027642 01/04/2022 N DC01 A Pay and Allowances Vouchers					01 COMMISSIONERS			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD				
101 COMMISSIONERS					22 REVENUE	AND REHABILITATI	NT V 54	28/04/2022 95420 04062 DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES					00 NO SUB MAJOR HEAD			
COMMISSIONER, MOGA, FARIDKOT ADMINISTRATION, CHANDIGARH,					01 DISTRICT ESTABLISHMENTS			
VN042022027614 01/04/2022 N DC01 A Pay and Allowances Vouchers					22 REVENUE	AND REHABILITATI	NT V 24	12/04/2022 155540 04058 SUB DIVISIONAL 093 DISTRICT ESTABLISHMENTS 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD				
093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD			
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 25	12/04/2022 480140 04021 TEHSILDAR, JAITU, FARIDKOT MAGISTRATE, JAITO, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027615 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 26	12/04/2022 293267 04021 TEHSILDAR, JAITU, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027616 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 27	13/04/2022 1472599 04798 ASSTT.COMMISSIONER (GENERAL) 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027617 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 28	18/04/2022 215856 04050 SUB DIVISIONAL OFFICER FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027618 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 29	18/04/2022 160388 04019 TEHSILDAR, FARIDKOT, FARIDKOT (C), FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022027619 01/04/2022 N DC01 A Pay and Allowances Vouchers					01 DISTRICT ESTABLISHMENTS			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD				
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 52	27/04/2022 34530 04798 ASSTT.COMMISSIONER (GENERAL) 01 SALARIES 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027640 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 7	11/04/2022 163900 04051 ASSISTANT FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
01 SALARIES					22 REVENUE	AND REHABILITATI	NT V 8	11/04/2022 143088 04019 TEHSILDAR, FARIDKOT, FARIDKOT COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,
VN042022027597 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 9	11/04/2022 713128 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027598 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 10	11/04/2022 54050 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027599 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 11	11/04/2022 175269 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027600 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 11	11/04/2022 175269 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027601 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 11	11/04/2022 175269 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027602 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2053 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS					22 REVENUE	AND REHABILITATI	NT V 11	11/04/2022 175269 04019 TEHSILDAR, FARIDKOT, FARIDKOT 01 SALARIES 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 12	12/04/2022	338628 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
					00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
VN042022027603 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				22 REVENUE	AND REHABILITATI NT V 13	12/04/2022	289504 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES													
VN042022027604 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 14	12/04/2022	1008976 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027605 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 15	12/04/2022	553878 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027606 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
(C), FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	93725 04050 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027607 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
(C), FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 17	12/04/2022	192376 04050 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027608 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
(C), FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 18	12/04/2022	54780 04050 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027609 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
(C), FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 19	12/04/2022	321358 04050 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027610 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	365638 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027611 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 21	12/04/2022	503428 04798 ASSTT.COMMISSIONER (GENERAL) 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027612 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
MAGISTRATE, JAITO, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 22	12/04/2022	77945 04058 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027613 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
MAGISTRATE, JAITO, FARIDKOT	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 23	12/04/2022	149108 04058 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN042022027646 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 58	29/04/2022	101428 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN042022027644 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS							
				0000 00 NO DETAILED HEAD										
	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 56	29/04/2022	112051 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		SU SUB_HEAD_DESC							
				MIN MIN_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							

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101 COMMISSIONERS					01 COMMISSIONERS			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER,MOGA, FARIDKOT ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI	NT V 3	07/04/2022	108226 04062 DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022001128 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
101 COMMISSIONERS				0000 00 NO DETAILED HEAD	01 COMMISSIONERS			
01 SALARIES					22 REVENUE AND REHABILITATI	NT V 4	07/04/2022	647244 04062 DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,MOGA, FARIDKOT ADMINISTRATION,CHANDIGARH,					80 GENERAL			
VN042022025696 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 2	11/04/2022	60336 04086 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT					80 GENERAL			
VN042022025697 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 3	11/04/2022	36000 04086 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT					80 GENERAL			
VN042022025698 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 4	11/04/2022	450677 04086 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT					80 GENERAL			
VN042022025699 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 5	11/04/2022	751398 04086 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT					80 GENERAL			
VN042022025700 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 6	12/04/2022	59675 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025701 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 7	12/04/2022	742374 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025702 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 8	12/04/2022	549122 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025703 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 9	12/04/2022	549569 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025704 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 10	12/04/2022	355482 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025705 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 11	12/04/2022	77700 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025706 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 12	12/04/2022	527326 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025707 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 13	12/04/2022	96522 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025708 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
01 SALARIES					21 PUBLIC WORKS	NT V 14	13/04/2022	926274 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),,FARIDKOT,FARIDKOT					80 GENERAL			
VN042022025709 01/04/2022 N DC01 A Pay and Allowances Vouchers				0400 2059 PUBLIC WORKS	01 DIRECTION			
001 DIRECTION AND ADMINISTRATION								

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				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES				21 PUBLIC WORKS	NT V 15	13/04/2022	405096 04089 XEN,ELECTRICAL DIVISION, PWD,			
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
					80 GENERAL						
						01 DIRECTION					
VN042022025710 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 16	13/04/2022	366828 04089 XEN,ELECTRICAL DIVISION, PWD,			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES										
					80 GENERAL						
						01 DIRECTION					
VN042022025711 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 17	13/04/2022	888354 04089 XEN,ELECTRICAL DIVISION, PWD,			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES										
					80 GENERAL						
						01 DIRECTION					
VN042022025712 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 18	18/04/2022	59621 04089 XEN,ELECTRICAL DIVISION, PWD,			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES										
					80 GENERAL						
						01 DIRECTION					
VN042022025713 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 19	18/04/2022	16100 04089 XEN,ELECTRICAL DIVISION, PWD,			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES										
					80 GENERAL						
						01 DIRECTION					
VN042022025714 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 20	18/04/2022	221242 04089 XEN,ELECTRICAL DIVISION, PWD,			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
(B&R),,FARIDKOT,FARIDKOT	01 SALARIES										
					80 GENERAL						
						01 DIRECTION					
VN042022025695 01/04/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS				21 PUBLIC WORKS	NT V 1	11/04/2022	72214 04086 SUPERINTENDING			
	001 DIRECTION AND ADMINISTRATION				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							
ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041269 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 10	19/04/2022	338928 05011 TEHSILDAR,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041262 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 3	13/04/2022	244404 05008 TEHSILDAR, KHAMANNO,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041261 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 2	11/04/2022	637308 05011 TEHSILDAR,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041260 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 1	11/04/2022	835648 05011 TEHSILDAR,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041271 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 12	27/04/2022	157768 05010 DISTRICT REVENUE			
	103 LAND RECORDS				6201 FINANCE COMMISSIONER,	REVENUE & REHABILITATION,PUNJAB,					
				0000 00 NO DETAILED HEAD							
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041270 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 11	19/04/2022	233940 05011 TEHSILDAR,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041263 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 4	13/04/2022	132472 05008 TEHSILDAR, KHAMANNO,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041268 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				22 REVENUE AND REHABILITATI	NT V 9	19/04/2022	123224 05011 TEHSILDAR,FATEHGARH			
	103 LAND RECORDS				1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
				0000 00 NO DETAILED HEAD							
SAHIB,FATEHGARH SAHIB	01 SALARIES										
					00 NO SUB MAJOR HEAD						
						02 DISTRICT ESTABLISHMENT					
VN042022041267 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				21 PUBLIC WORKS	NT V 15	13/04/2022	405096 04089 XEN,ELECTRICAL DIVISION, PWD,			
	103 LAND RECORDS				3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,					
				0000 00 NO DETAILED HEAD							

01 SALARIES				VCHR_DATA_0422.TXT				22 REVENUE	AND REHABILITATI NT V 8	19/04/2022	594932 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB
								1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022041266	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE					00	NO SUB MAJOR HEAD			
103 LAND RECORDS										02 DISTRICT ESTABLISHMENT		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 7	18/04/2022	230224 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB
								1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022041265	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE					00	NO SUB MAJOR HEAD			
103 LAND RECORDS										02 DISTRICT ESTABLISHMENT		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 6	18/04/2022	93576 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB
								1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022041264	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE					00	NO SUB MAJOR HEAD			
103 LAND RECORDS										02 DISTRICT ESTABLISHMENT		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 5	13/04/2022	324591 05008	TEHSILDAR, KHAMANNO,FATEHGARH
SAHIB,FATEHGARH SAHIB								1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022043940	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS										02 DISTRICT ADMINISTRATION		
01 SALARIES				0000	00	NO DETAILED HEAD		08 FINANCE	NT V 1	11/04/2022	87500 05016	DEPUTY DIRECTOR,SMALL SAVINGS,
FATEHGARH SAHIB,FATEHGARH SAHIB								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,		
VN042022043357	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 22	18/04/2022	87244 05018	S.D.O(C),BASSI
PATHANA,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043358	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 23	18/04/2022	916927 05017	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043361	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 26	18/04/2022	303228 05019	SUB DIVISIONAL
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043362	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 27	18/04/2022	96384 05019	SUB DIVISIONAL
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043363	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 28	18/04/2022	179408 05019	SUB DIVISIONAL
MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043364	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 29	18/04/2022	197548 05017	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043365	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 30	18/04/2022	207184 05017	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043366	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 31	18/04/2022	83703 05017	ASSISTANT COMMISSIONER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043367	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 32	18/04/2022	1501021 05017	ASSISTANT COMMISSIOENER
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043370	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 35	19/04/2022	607756 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB
								1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022043374	01/04/2022	N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS										01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000	00	NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 39	19/04/2022	202170 05310	TEHSILDAR,BASSI

PHATANA, FATEHGARH SAHIB				VCHR_DATA_0422.TXT				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043373 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 38 19/04/2022 122920 05310 TEHSILDAR,BASSI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
PHATANA, FATEHGARH SAHIB											
VN042022043368 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33 18/04/2022 1590884 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB											
VN042022043371 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 36 19/04/2022 73492 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043375 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 40 19/04/2022 220395 05011 TEHSILDAR,FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB, FATEHGARH SAHIB											
VN042022043376 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 41 20/04/2022 27244 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
SAHIB											
VN042022043377 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 42 20/04/2022 84572 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
PATHANA, FATEHGARH SAHIB											
VN042022043338 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3 13/04/2022 154796 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
SAHIB											
VN042022043339 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4 13/04/2022 324532 05021 S.D.O.(C),KHAMANON,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
SAHIB											
VN042022043341 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6 13/04/2022 275532 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
								GR GRANT_DESCRIPTION CCO_ CCO			
								PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
VN042022043342 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7 13/04/2022 690324 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043348 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13 13/04/2022 1219036 05011 TEHSILDAR,FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB, FATEHGARH SAHIB											
VN042022043349 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14 13/04/2022 139929 05011 TEHSILDAR,FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB, FATEHGARH SAHIB											
VN042022043353 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS								01 DISTRICT ESTABLISHMENTS			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 18	18/04/2022	89736 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043354 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 19	18/04/2022	115720 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043359 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 24	18/04/2022	662711 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043369 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
(GENERAL) FOR DEPUTY COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 34	18/04/2022	980312 05017 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043372 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 37	19/04/2022	243304 05009 TEHSILDAR,AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043356 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 21	18/04/2022	73492 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043355 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 20	18/04/2022	406978 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043352 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 17	18/04/2022	148241 05009 TEHSILDAR,AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043351 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 16	18/04/2022	50782 05009 TEHSILDAR,AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043350 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
SAHIB, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 15	13/04/2022	54026 05011 TEHSILDAR, FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043347 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
SAHIB, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 12	13/04/2022	72372 05011 TEHSILDAR, FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043346 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
SAHIB, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 11	13/04/2022	63731 05011 TEHSILDAR, FATEHGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043345 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 10	13/04/2022	436720 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043343 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
PATHANA, FATEHGARH SAHIB				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 8	13/04/2022	128072 05018 S.D.O(C),BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043340 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				
				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 5	13/04/2022	118696 05020 S.D.O.(C),AMLOH, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043337 01/04/2022 N DC01 A Pay and Allowances Vouchers				0500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
SAHIB	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 2	13/04/2022	61948 05021 S.D.O.(C), KHAMANON, FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043336 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 1	13/04/2022	16380 05021 S.D.O.(C), KHAMANON, FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043344 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
PATHANA, FATEHGARH SAHIB	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 9	13/04/2022	197360 05018 S.D.O(C), BASSI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043360 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 25	18/04/2022	242076 05019 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022051116 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 10	12/04/2022	734400 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051117 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 11	12/04/2022	126517 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051118 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 12	12/04/2022	606502 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051107 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVISION NO-2, MOHALI	01 SALARIES				21 PUBLIC WORKS	NT V 1	11/04/2022	785944 05248 EXECUTIVE ENGINEER, COSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022051108 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVISION NO-2, MOHALI	01 SALARIES				21 PUBLIC WORKS	NT V 2	11/04/2022	225792 05248 EXECUTIVE ENGINEER, COSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022051109 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVISION NO-2, MOHALI	01 SALARIES				21 PUBLIC WORKS	NT V 3	11/04/2022	485436 05248 EXECUTIVE ENGINEER, COSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022051110 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVISION NO-2, MOHALI	01 SALARIES				21 PUBLIC WORKS	NT V 4	11/04/2022	895738 05248 EXECUTIVE ENGINEER, COSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022051111 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 5	12/04/2022	204520 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051112 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 6	12/04/2022	915140 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051113 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 7	12/04/2022	744620 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051114 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
DIVION PUNJAB PWD B&R SIRHIND, FATEHGARH SAHIB	01 SALARIES				21 PUBLIC WORKS	NT V 8	12/04/2022	61556 05207 EXECUTIVE ENGINEER, CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022051115 01/04/2022 N DC01 A Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			80 GENERAL	01 DIRECTION		
	01 SALARIES				21 PUBLIC WORKS	NT V 9	12/04/2022	1068792 05207 EXECUTIVE ENGINEER, CONSTRUCTION

DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042022041286 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES
FEROZEPUR, FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 15 13/04/2022 53988 06014 DRO FOR DEPUTY COMMISSIONER,,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041305 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 34 27/04/2022 6744 06018 TEHSILDAR,FAZILKA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041304 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES
TEHSILDAR, GURUHARSHAHI, FEROZEPUR
CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 33 27/04/2022 65570 06724
1001 DIRECTOR, LAND RECORDS,PUNJAB,

VN042022041303 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 32 25/04/2022 50162 06020 TEHSILDAR,, ZIRA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041302 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 31 25/04/2022 50162 06020 TEHSILDAR,, ZIRA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041301 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 30 25/04/2022 50162 06020 TEHSILDAR,, ZIRA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041300 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 29 25/04/2022 37556 06020 TEHSILDAR,, ZIRA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041299 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 28 25/04/2022 138321 06020 TEHSILDAR,, ZIRA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041298 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 27 22/04/2022 157836 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041297 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES
TEHSILDAR, GURUHARSHAHI, FEROZEPUR
CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 26 22/04/2022 249580 06724
1001 DIRECTOR, LAND RECORDS,PUNJAB,

VN042022041296 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 25 21/04/2022 19900 06018 TEHSILDAR,FAZILKA, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041295 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES
TEHSILDAR, GURUHARSHAHI, FEROZEPUR
CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 24 20/04/2022 74396 06724
1001 DIRECTOR, LAND RECORDS,PUNJAB,

VN042022041272 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 1 11/04/2022 438620 06013 TEHSILDAR, ABOHAR, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041273 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 2 11/04/2022 711668 06013 TEHSILDAR, ABOHAR, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041274 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE
103 LAND RECORDS

01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATI NT V 3 11/04/2022 1086324 06013 TEHSILDAR, ABOHAR, FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041275	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 4	12/04/2022	464517	06017	TEHSILDAR, JALALABAD, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041276	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 5	12/04/2022	33108	06017	TEHSILDAR, JALALABAD, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041277	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 6	12/04/2022	417247	06017	TEHSILDAR, JALALABAD, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041278	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 7	13/04/2022	100964	06020	TEHSILDAR, , ZIRA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041279	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 8	13/04/2022	57860	06020	TEHSILDAR, , ZIRA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041280	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 9	13/04/2022	72220	06020	TEHSILDAR, , ZIRA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041281	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 10	13/04/2022	463829	06020	TEHSILDAR, , ZIRA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041282	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 11	13/04/2022	315544	06020	TEHSILDAR, , ZIRA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041306	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 35	29/04/2022	23050	06018	TEHSILDAR, FAZILKA, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041283	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 12	13/04/2022	38532	06014	DRO FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041284	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 13	13/04/2022	195258	06014	DRO FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041285	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 14	13/04/2022	86079	06014	DRO FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041287	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 16	13/04/2022	284442	06014	DRO FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041288	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 17	18/04/2022	390916	06015	TEHSILDAR, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	
VN042022041289	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 18	18/04/2022	739776	06015	TEHSILDAR, , FEROZEPUR, FEROZEPUR
			103 LAND RECORDS													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
			01 SALARIES																	

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VN042022041290 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
103 LAND RECORDS				
01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 19	18/04/2022 992110 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022041291 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
103 LAND RECORDS				
01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 20	18/04/2022 224779 06018 TEHSILDAR, FAZILKA, FEROZEPUR
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022041292 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
103 LAND RECORDS				
01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 21	18/04/2022 215139 06018 TEHSILDAR, FAZILKA, FEROZEPUR
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022041293 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
103 LAND RECORDS				
01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 22	18/04/2022 1199402 06018 TEHSILDAR, FAZILKA, FEROZEPUR
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022041294 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2029 LAND REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
103 LAND RECORDS				
01 SALARIES				
TEHSILDAR, GURUHARSHAHI, FEROZEPUR			22 REVENUE AND REHABILITATI NT V 23	20/04/2022 189188 06724
CHANDIGARH, CHANDIGARH			1001 DIRECTOR, LAND RECORDS, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
SO SOE_DESC			CCO_ CCO	NET_AMNT DDO_C NAME

VN042022037073 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 7	12/04/2022 66180 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037077 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 11	22/04/2022 65682 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037076 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 10	22/04/2022 56544 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037075 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 9	22/04/2022 163039 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037074 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 8	22/04/2022 105106 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037067 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 1	12/04/2022 307848 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037072 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
COMMISSIONER, FEROZEPUR, FEROZEPUR			07 EXCISE AND TAXATION NT V 6	12/04/2022 211532 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022037071 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION				
01 SALARIES				
			07 EXC	

COMMISSIONER, FEROZEPUR, FEROZEPUR		VCHR_DATA_0422.TXT		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037070 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENT
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION NT V 4	12/04/2022 78504 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022037069 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENT
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION NT V 3	12/04/2022 167006 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022037068 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2039 STATE EXCISE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENT
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION NT V 2	12/04/2022 232374 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022043943 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION
OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR	01 SALARIES		08 FINANCE NT V 1	12/04/2022 132838 06036 SR. DISTRICT SAVINGS
PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022031696 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 26	13/04/2022 78700 06042 ASSISTANT COMMISSIONER (G) FOR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031697 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 27	13/04/2022 64223 06650 TEHSILDAR, ,ZIRA, FEROZEPUR
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022031698 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 28	13/04/2022 331828 06650 TEHSILDAR, ,ZIRA, FEROZEPUR
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022031703 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, FEROZEPUR, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 33	13/04/2022 101931 06524 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031704 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, FEROZEPUR, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 34	13/04/2022 348994 06524 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031705 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, FEROZEPUR, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 35	13/04/2022 29286 06524 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031707 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, GURUHARSHAHI, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 37	13/04/2022 178864 06723 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031708 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, GURUHARSHAHI, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 38	13/04/2022 237520 06723 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031709 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, GURUHARSHAHI, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 39	13/04/2022 34180 06723 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031713 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 43	18/04/2022 510754 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022031710 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, GURUHARSHAHI, FEROZEPUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 40	13/04/2022 62526 06723 SUB DIVISIONAL
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022031714	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 44	18/04/2022	368758 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022031715	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 45	18/04/2022	194966 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022031716	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 46	18/04/2022	125287 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022031718	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 48	18/04/2022	84600 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR
				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022031722	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 52	18/04/2022	45843 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031723	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 53	18/04/2022	128169 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031724	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 54	18/04/2022	38130 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031725	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 55	18/04/2022	28503 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031726	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 56	18/04/2022	91841 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031727	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 57	18/04/2022	1792 06723 SUB DIVISIONAL
MAGISTRATE,GURUHARSHAHI, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031728	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 58	18/04/2022	83995 06724
TEHSILDAR,GURUHARSHAHI, FEROZEPUR CHANDIGARH,CHANDIGARH				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042022031729	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 59	18/04/2022	155306 06724
TEHSILDAR,GURUHARSHAHI, FEROZEPUR CHANDIGARH,CHANDIGARH				01 SALARIES					1001 DIRECTOR, LAND RECORDS,PUNJAB,		
VN042022031701	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 31	13/04/2022	283964 06650 TEHSILDAR,,ZIRA, FEROZEPUR
				01 SALARIES					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN042022031702	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 32	13/04/2022	58680 06524 SUB DIVISIONAL
MAGISTRATE, FEROZEPUR, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031747	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 77	19/04/2022	69412 06040 SUB DIVISIONAL
MAGISTRATE, JALALABAD, FEROZEPUR				01 SALARIES					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN042022031748	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAGISTRATE, JALALABAD, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 78
										19/04/2022	174108 06040 SUB DIVISIONAL
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031750	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
TEHSILDAR, GURUHARSHAHI, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 80
CHANDIGARH, CHANDIGARH										20/04/2022	77844 06724
										1001	DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031751	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
TEHSILDAR, GURUHARSHAHI, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 81
CHANDIGARH, CHANDIGARH										20/04/2022	50364 06724
										1001	DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031776	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 106
										20/04/2022	35124 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031777	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 107
										20/04/2022	72000 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031779	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 109
										20/04/2022	268060 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031778	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 108
										20/04/2022	83392 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031797	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 110
										20/04/2022	69582 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031798	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 111
										20/04/2022	1082536 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031799	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 112
										20/04/2022	19900 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031800	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 113
										20/04/2022	77694 06042 ASSISTANT COMMISSIONER (G) FOR
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031802	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
MAGISTRATE, FAZILKA, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 115
										20/04/2022	169192 06041 SUB DIVISIONAL
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031783	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
ZIRA, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 141
										25/04/2022	112232 06038 SUB DIVISIONAL MAGISTRATE,
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031803	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
ABOHAR, FEROZEPUR									22	REVENUE	AND REHABILITATI NT V 116
										21/04/2022	183087 06037 SUB DIVISIONAL MAGISTRATE,,
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031782	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093	DISTRICT ESTABLISHMENTS					
						01	SALARIES	0000	00	NO DETAILED HEAD	
									22	REVENUE	AND REHABILITATI NT V 140
										25/04/2022	69076 06018 TEHSILDAR, FAZILKA, FEROZEPUR
										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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VN042022031785	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 143	26/04/2022	232212	06649	TEHSILDAR, ABOHAR, FEROZEPUR
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022031786	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 144	26/04/2022	232212	06649	TEHSILDAR, ABOHAR, FEROZEPUR
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022031789	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 147	27/04/2022	184274	06649	TEHSILDAR, ABOHAR, FEROZEPUR
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022031804	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 117	21/04/2022	47539	06037	SUB DIVISIONAL MAGISTRATE,,
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022031806	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 119	21/04/2022	70120	06018	TEHSILDAR, FAZILKA, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022031808	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 121	21/04/2022	452044	06018	TEHSILDAR, FAZILKA, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022031809	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 122	21/04/2022	72532	06018	TEHSILDAR, FAZILKA, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022031810	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 123	21/04/2022	171098	06042	ASSISTANT COMMISSIONER (G) FOR
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022031811	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 124	22/04/2022	11527	06017	TEHSILDAR, JALALABAD, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022031749	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 79	19/04/2022	42420	06040	SUB DIVISIONAL
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022031721	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 51	18/04/2022	431017	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022031734	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 64	18/04/2022	261876	06650	TEHSILDAR,, ZIRA, FEROZEPUR
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022031740	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 70	19/04/2022	251346	06524	SUB DIVISIONAL
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022031752	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 82	20/04/2022	198784	06724	
									1001	DIRECTOR, LAND RECORDS, PUNJAB,			
VN042022031758	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
				093		DISTRICT ESTABLISHMENTS							
							01 SALARIES	0000	00	NO DETAILED HEAD			
							22	REVENUE	AND REHABILITATI NT V 88	20/04/2022	24129	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
									1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN042022031759 01/04/2022 N DC01 A Pay and Allowances Vouchers												0600 2053 DISTRICT ADMINISTRATION												VCHR_DATA_0422.TXT												00 NO SUB MAJOR HEAD												01 DISTRICT ESTABLISHMENTS																																			
093 DISTRICT ESTABLISHMENTS																								0000 00 NO DETAILED HEAD																																																											
ABOHAR, FEROZEPUR												01 SALARIES																								22 REVENUE AND REHABILITATI NT V 89												20/04/2022												26940 06037 SUB DIVISIONAL MAGISTRATE,,																							
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VN042022031765	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 95	20/04/2022	120697	06037	SUB DIVISIONAL MAGISTRATE,,
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
ABOHAR, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031766	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 96	20/04/2022	356692	06649	TEHSILDAR,ABOHAR, FEROZEPUR
					093	DISTRICT ESTABLISHMENTS												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031767	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 97	20/04/2022	160640	06037	SUB DIVISIONAL MAGISTRATE,,
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
ABOHAR, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031769	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 99	20/04/2022	90234	06041	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, FAZILKA, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031770	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 100	20/04/2022	215372	06041	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, FAZILKA, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031688	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 18	13/04/2022	464554	06042	ASSISTANT COMMISSIONER (G) FOR
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031692	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 22	13/04/2022	437381	06042	ASSISTANT COMMISSIONER (G) FOR
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031699	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 29	13/04/2022	64796	06650	TEHSILDAR,, ZIRA, FEROZEPUR
					093	DISTRICT ESTABLISHMENTS												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031700	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 30	13/04/2022	253174	06650	TEHSILDAR,, ZIRA, FEROZEPUR
					093	DISTRICT ESTABLISHMENTS												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031706	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 36	13/04/2022	63108	06723	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, GURUHARSHAHI, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031712	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 42	18/04/2022	261191	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
					093	DISTRICT ESTABLISHMENTS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031681	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 11	12/04/2022	63108	06723	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, GURUHARSHAHI, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031682	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 12	12/04/2022	178864	06723	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, GURUHARSHAHI, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031683	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 13	12/04/2022	62526	06723	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, GURUHARSHAHI, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							
VN042022031684	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 14	12/04/2022	34180	06723	SUB DIVISIONAL
					093	DISTRICT ESTABLISHMENTS												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
MAGISTRATE, GURUHARSHAHI, FEROZEPUR						01	SALARIES		0000	00	NO DETAILED HEAD							

VN042022031685	01/04/2022	N DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION
		093 DISTRICT ESTABLISHMENTS		
			01 SALARIES	
MAGISTRATE, GURUHARSHAHI, FEROEZPUR				

MAGISTRATE, GURUHARSHAHI, FEROZEPUR

VN042022031686	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN0420222031687 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2953 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR

VN042022031689	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER,, FER0ZEPUR, FER0ZEPUR								

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN042022031690	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER,, FER0ZEPUR, FER0ZEPUR								

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN042022031691	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN042022031693 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2953 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
DEPUTY COMMISSIONER,, FER0ZEPUR, FER0ZEPUR

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN0420222031694	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								

DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR

VN042022031695	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
						093		DISTRICT ESTABLISHMENTS
							01	SALARIES
DEPUTY COMMISSIONER, FER0ZEPUR, FER0ZEPUR								

DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR

VN042022031675 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION
101 COMMISSIONERS
01 SALARIES
COMMISSIONER, FER0ZEPUR, FER0ZEPUR

COMMISSIONER, FEROZEPUR, FEROZEPUR

VN042022031671 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION
101 COMMISSIONERS
01 SALARIES
COMMISSIONER, FER0ZEPUR, FER0ZEPUR

COMMISSIONER, FEROZEPUR, FEROZEPUR

VN042022031672 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION
101 COMMISSIONERS
01 SALARIES
COMMISSIONER, FER0ZEPUR, FER0ZEPUR

COMMISSIONER, FEROZEPUR, FEROZEPUR

VN042022031673 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION
101 COMMISSIONERS
01 SALARIES
COMMISSIONER, FER0ZEPUR, FER0ZEPUR

COMMISSIONER, FEROZEPUR, FEROZEPUR

VN042022031674 01/04/2022 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION
101 COMMISSIONERS
01 SALARIES
COMMISSIONER, FER0ZEPUR, FER0ZEPUR

COMMISSIONER, FEROZEPUR, FEROZEPUR

VN042022031676	01/04/2022	N DC01 A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION
			101	COMMISSIONERS		
				01	SALARIES	
COMMISSIONER, FER0ZEPUR, FER0ZEPUR						

COMMISSIONER, FEROZEPUR, FEROZEPUR

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATION V 15	12/04/2022	237520 06723 SUB DIVISIONAL
1801	CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATION V 16 13/04/2022 1231012 06042 ASSISTANT COMMISSIONER (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 17	13/04/2022	743760 06042 ASSISTANT COMMISSIONER (G) FOR
	1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 19	13/04/2022	257555 06042 ASSISTANT COMMISSIONER (G) FOR
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 20	13/04/2022	198142 06042 ASSISTANT COMMISSIONER (G) FOR
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL	ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 21	13/04/2022	2433498 06042	ASSISTANT COMMISSIONER (G) FOR
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 23	13/04/2022	19644 06042 ASSISTANT COMMISSIONER (G) FOR
	1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL	ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 24	13/04/2022	19900 06042 ASSISTANT COMMISSIONER (G) FOR
	1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL	ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 25	13/04/2022	108000 06042	ASSISTANT COMMISSIONER (G) FOR
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	

00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
22 REVENUE AND REHABILITATION	NT V 5	12/04/2022	184867 06039 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
22 REVENUE AND REHABILITATION V 1	12/04/2022	152744 06039	SUPERINTENDENT FOR
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
22 REVENUE AND REHABILITATION	NT V 2	12/04/2022	63986 06039 SUPERINTENDENT FOR
	1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
22 REVENUE AND REHABILITATI NT V 3	12/04/2022	515866 06039	SUPERINTENDENT FOR
1801 CHIEF SECRETARY,			DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD		01 COMMISSIONERS	
22 REVENUE AND REHABILITATION V 4	12/04/2022	105684 06039	SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD				01 COMMISSIONERS	
22	REVENUE AND REHABILITATION	NT V 6	12/04/2022	12791 06039	SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022031677	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 7	12/04/2022	129476	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031678	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 8	12/04/2022	371450	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031679	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 9	12/04/2022	170645	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031680	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 10	12/04/2022	34217	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031717	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 47	18/04/2022	236652	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031719	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 49	18/04/2022	162576	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031753	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 83	20/04/2022	565962	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031754	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 84	20/04/2022	65410	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031755	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 85	20/04/2022	36204	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031756	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 86	20/04/2022	238002	06039	SUPERINTENDENT FOR
			101 COMMISSIONERS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031819	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 132	25/04/2022	165971	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
			093 DISTRICT ESTABLISHMENTS											1001	DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH				
				01	SALARIES																
VN042022031822	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 135	25/04/2022	212248	06042	ASSISTANT COMMISSIONER (G) FOR
			093 DISTRICT ESTABLISHMENTS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				01	SALARIES																
VN042022031761	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 91	20/04/2022	104250	06037	SUB DIVISIONAL MAGISTRATE,,
			093 DISTRICT ESTABLISHMENTS											1801	CHIEF	SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
ABOHAR, FEROZEPUR				01	SALARIES																
VN042022031762	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 92	20/04/2022	149136	06649	TEHSILDAR,ABOHAR, FEROZEPUR
			093 DISTRICT ESTABLISHMENTS											6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
				01	SALARIES																
VN042022031784	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 142	25/04/2022	243356	06650	TEHSILDAR,,ZIRA, FEROZEPUR
			093 DISTRICT ESTABLISHMENTS											6201	FINANCE	COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
				01	SALARIES																
VN042022031801	01/04/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD										

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				VCHR_DATA_0422.TXT				
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					22 REVENUE	AND REHABILITATI NT V 114	20/04/2022	418076 06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031805 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 118	21/04/2022	121574 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031807 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 120	21/04/2022	103728 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031771 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 101	20/04/2022	258332 06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								
VN042022031772 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 102	20/04/2022	68264 06041 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
MAGISTRATE, FAZILKA, FEROZEPUR								
VN042022031773 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 103	20/04/2022	105635 06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								
VN042022031774 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 104	20/04/2022	2172312 06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								
VN042022031775 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 105	20/04/2022	76512 06042 ASSISTANT COMMISSIONER (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR								
VN042022003750 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 26	07/04/2022	737938 06063 XEN,, CENTRAL WORKS DIVISION, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
FEROZEPUR, FEROZEPUR								
VN042022003749 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 25	07/04/2022	123266 06057 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR								
VN042022003752 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 28	07/04/2022	488564 06063 XEN,, CENTRAL WORKS DIVISION, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
FEROZEPUR, FEROZEPUR								
VN042022003725 01/04/2022 N DC01 A Pay and Allowances Vouchers				0600 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	06/04/2022	216590 06060 XEN,, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
B&R, FEROZEPUR, FEROZEPUR								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
			SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME

VN042022003727 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	91703 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 3 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003728 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	239713 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 4 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003729 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	504635 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 5 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003730 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	371544 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 6 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003731 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	173300 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 7 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003732 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	219516 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 8 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003733 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	361842 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 9 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003734 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	245838 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 10 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003735 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	320302 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 11 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003736 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	243940 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 12 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003737 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	697486 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 13 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003738 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	769764 06296 EXECUTIVE ENGINEER,CONSTRUCTION
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 14 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003742 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	216382 06063 XEN,,CENTRAL WORKS DIVISION,
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 18 07/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
FEROZEPUR, FEROZEPUR	01 SALARIES				
VN042022003739 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	291014 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 15 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				
VN042022003740 01/04/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	68992 06060 XEN,,PROVINCIAL DIVISION PWD
	001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS NT V 16 06/04/2022 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R, FEROZEPUR,FEROZEPUR	01 SALARIES				

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001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES								
ABOHAR PWD B&R FEROZEPUR, FEROZEPUR					21 PUBLIC WORKS	NT V 37 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	169943 06065 XEN,,CENTRAL WORKS DIVISION
VN042022024808 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 38 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	166634 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024809 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 39 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	349288 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024810 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 40 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	68982 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024811 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 41 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	168217 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024812 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 42 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	471104 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024813 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 43 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	11292 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024814 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 44 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	340550 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024815 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 45 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024816 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 46 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	799220 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024817 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 47 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	164384 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024818 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 48 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	59675 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024819 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 49 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	12/04/2022	188368 06408 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR								
VN042022024827 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 57 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27/04/2022	113962 06060 XEN,,PROVINCIAL DIVISION PWD
B&R, FEROZEPUR, FEROZEPUR								
VN042022003751 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES					21 PUBLIC WORKS	NT V 27 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	07/04/2022	120547 06057 SUPERINTENDING
ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR								
VN042022041314 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			

				VCHR_DATA_0422.TXT				
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 8	12/04/2022	1281351 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041315 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 9	12/04/2022	1216262 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041313 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 7	12/04/2022	428394 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041312 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 6	11/04/2022	150142 07008 DRO FOR DEPUTY
COMMISSIONER, GURDASPUR, GURDASPUR					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041311 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	106334 07008 DRO FOR DEPUTY
COMMISSIONER, GURDASPUR, GURDASPUR					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041310 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	10056 07008 DRO FOR DEPUTY
COMMISSIONER, GURDASPUR, GURDASPUR					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041309 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	279258 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041308 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	9517 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041307 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	206782 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041330 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 24	29/04/2022	30617 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041316 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 10	12/04/2022	323108 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041317 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 11	12/04/2022	1175100 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041318 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 12	12/04/2022	2391976 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041319 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 13	13/04/2022	3100731 07007 TEHSILDAR, BATALA, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041320 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 14	13/04/2022	2807866 07007 TEHSILDAR, BATALA, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH
VN042022041321 01/04/2022 N DC01 A Pay and Allowances Vouchers				0700 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
				0000 00 NO DETAILED HEAD				

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01 SALARIES					22 REVENUE	AND REHABILITATI NT V 15	18/04/2022	187152 07010 TEHSILDAR,PATHANKOT, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041322	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 16	18/04/2022	130704 07010 TEHSILDAR,PATHANKOT, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041323	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 17	19/04/2022	505676 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041324	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 18	19/04/2022	387900 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041325	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 19	20/04/2022	48134 07007 TEHSILDAR,BATALA, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041326	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 20	21/04/2022	935766 07010 TEHSILDAR,PATHANKOT, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041327	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 21	21/04/2022	421434 07010 TEHSILDAR,PATHANKOT, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041328	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 22	21/04/2022	106718 07010 TEHSILDAR,PATHANKOT, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
	MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			
	SO	SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO			

VN042022041329	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103	LAND RECORDS		0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 23	22/04/2022	63564 07007 TEHSILDAR,BATALA, GURDASPUR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022037092	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
	001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
01 SALARIES					07 EXCISE AND TAXATION	NT V 2	13/04/2022	62806 07013 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022037091	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
	001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
01 SALARIES					07 EXCISE AND TAXATION	NT V 1	13/04/2022	422256 07013 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022037098	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
	001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
01 SALARIES					07 EXCISE AND TAXATION	NT V 8	13/04/2022	230614 07013 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022037097	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
	001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
01 SALARIES					07 EXCISE AND TAXATION	NT V 7	13/04/2022	350974 07013 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022037099	01/04/2022	N DC01 A Pay and Allowances Vouchers	0700 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	91700 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033527 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	99160 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033528 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	160574 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033529 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 6	11/04/2022	280328 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033532 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 9	11/04/2022	964818 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033533 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 10	11/04/2022	1279438 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033534 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 11	11/04/2022	1669460 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033535 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 12	11/04/2022	92390 07019 ASSISTANT COMMISSIONER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033536 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 13	12/04/2022	69012 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033537 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 14	12/04/2022	88322 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033538 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 15	12/04/2022	490488 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033539 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	146016 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033540 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 17	12/04/2022	90550 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033541 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 18	12/04/2022	325292 07010 TEHSILDAR, PATHANKOT, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033543 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	55900 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033544 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
(G), GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	55900 07009 TEHSILDAR, GURDASPUR, GURDASPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

	01 SALARIES	
VN042022033545 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
VN042022033546 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
VN042022033547 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033548 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033549 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033550 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033551 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033552 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033553 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, BATALA, GURDASPUR		
VN042022033556 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, GURDASPUR, GURDASPUR		
VN042022033557 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, GURDASPUR, GURDASPUR		
VN042022033558 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, GURDASPUR, GURDASPUR		
VN042022033559 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, GURDASPUR, GURDASPUR		
VN042022033562 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
MAGISTRATE, GURDASPUR, GURDASPUR		
VN042022033563 01/04/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	

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22 REVENUE	AND REHABILITATI NT V 21	12/04/2022	326321 07009 TEHSILDAR, GURDASPUR, GURDASPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 22	12/04/2022	657124 07009 TEHSILDAR, GURDASPUR, GURDASPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 23	12/04/2022	391798 07009 TEHSILDAR, GURDASPUR, GURDASPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 24	12/04/2022	102792 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 25	12/04/2022	178514 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 26	12/04/2022	449996 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 27	12/04/2022	65856 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 28	12/04/2022	74284 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 29	12/04/2022	60536 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 30	12/04/2022	74414 07021 SUB DIVISIONAL
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 33	13/04/2022	140150 07018 SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 34	13/04/2022	16380 07018 SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 35	13/04/2022	64778 07018 SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 36	13/04/2022	126854 07018 SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 39	13/04/2022	148001 07009 TEHSILDAR, GURDASPUR, GURDASPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
	00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 40	13/04/2022	40475 07009 TEHSILDAR, GURDASPUR, GURDASPUR

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1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022033565 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 (G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 42	13/04/2022	274112 07019 ASSISTANT COMMISSIONER
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN042022033566 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 (G), GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 43	13/04/2022	498092 07019	ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN042022033567 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 44	13/04/2022	856980 07019 ASSISTANT COMMISSIONER	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

VN042022033568 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 45	13/04/2022	99500 07019 ASSISTANT COMMISSIONER	
1801 CHIEF SECRETARY, DEPARTMENT OF		GENERAL ADMINISTRATION, CHANDIGARH,	

VN042022033569 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 (G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 46	13/04/2022	577552 07019 ASSISTANT COMMISSIONER
	1801 CHIEF SECRETARY, DEPARTMENT OF		GENERAL ADMINISTRATION, CHANDIGARH,

01 SALARIES

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION V 47	13/04/2022	142321 07019 ASSISTANT COMMISSIONER	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

VN042022033571 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 48	13/04/2022	288624 07019 ASSISTANT COMMISSIONER	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

VN042022033572 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 49	13/04/2022	783238 07019	ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022033573 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 (G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 50	13/04/2022	394390 07019 ASSISTANT COMMISSIONER	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			

VN042022033574 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(G), GURDASPUR, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 51	13/04/2022	65067	07019 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN042022033576 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 MAGISTRATE, DHARKALAN, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATI NT V 53	13/04/2022	34060 07024 SUB DIVISIONAL	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH

VN042022033578 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 MAGISTRATE, DHARKALAN, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 55	13/04/2022 280892 07024 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH

VN042022033579 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2953 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 MAGISTRATE, DHARKALAN, GURDASPUR

00000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 56	13/04/2022	74008 07024 SUB DIVISIONAL
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH	

VN042022033580 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
 093 DISTRICT ESTABLISHMENTS
 01 SALARIES
 MAGISTRATE, DHARKALAN, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 57	13/04/2022 93476 07024 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH

VN042022033582 01/04/2022 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
BABA NANAK, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE AND REHABILITATION NT V 59	18/04/2022	252648 07022 SUB DIVISIONAL MAGISTRATE, DER	
1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN042022033583 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
BABA NANAK, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 60	18/04/2022	148488 07022 SUB DIVISIONAL	MAGISTRATE, DERA
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033584 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
BABA NANAK, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 61	18/04/2022	37404 07022 SUB DIVISIONAL	MAGISTRATE, DERA
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033586 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
BABA NANAK, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 63	18/04/2022	82076 07022 SUB DIVISIONAL	MAGISTRATE, DERA
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
					CCO_ CCO				

VN042022033588 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, PATHANKOT, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 65	18/04/2022	90832 07020 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033589 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, PATHANKOT, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 66	18/04/2022	226920 07020 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033590 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, PATHANKOT, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 67	18/04/2022	25140 07020 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033591 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, PATHANKOT, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 68	18/04/2022	96208 07020 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033592 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 69	18/04/2022	146016 07010 TEHSILDAR,	PATHANKOT, GURDASPUR
						1001 DIRECTOR,	LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN042022033594 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 71	18/04/2022	105104 07018 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033595 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 72	18/04/2022	167688 07018 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033596 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 73	18/04/2022	115024 07018 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033597 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					
MAGISTRATE, GURDASPUR, GURDASPUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 74	18/04/2022	135288 07018 SUB DIVISIONAL	
						1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,	
VN042022033593 01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD					

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033626 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 103		27/04/2022 156557 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033607 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 84		19/04/2022 66236 07007 TEHSILDAR,BATALA,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033608 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 85		19/04/2022 96572 07007 TEHSILDAR,BATALA,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033609 01/04/2022 N DC01 A Pay and Allowances Vouchers MAGISTRATE,DHARKALAN, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 86		19/04/2022 34060 07024 SUB DIVISIONAL	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033610 01/04/2022 N DC01 A Pay and Allowances Vouchers MAGISTRATE,DHARKALAN, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 87		19/04/2022 279396 07024 SUB DIVISIONAL	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033530 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 7		11/04/2022 457332 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033531 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 8		11/04/2022 653034 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033542 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 19		12/04/2022 253080 07010 TEHSILDAR,PATHANKOT, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033554 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 31		13/04/2022 1331901 07007 TEHSILDAR,BATALA,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033555 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 32		13/04/2022 647125 07007 TEHSILDAR,BATALA,GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033575 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 52		13/04/2022 335780 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033577 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 54		13/04/2022 582975 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022033560 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 37		13/04/2022 349968 07009 TEHSILDAR,GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033561 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 38		13/04/2022 361986 07009 TEHSILDAR,GURDASPUR, GURDASPUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033564 01/04/2022 N DC01 A Pay and Allowances Vouchers (G), GURDASPUR, GURDASPUR	0700 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				22 REVENUE AND REHABILITATI NT V 41		13/04/2022 126094 07019 ASSISTANT COMMISSIONER	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022024891	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 21	11/04/2022	166634 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022003772	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT					01 SALARIES				21	PUBLIC WORKS	NT V 20	06/04/2022	951124 07037 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024919	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, GURDASPUR,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 49	18/04/2022	891372 07034 XEN,,PROVINCIAL DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024920	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, GURDASPUR,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 50	18/04/2022	112932 07034 XEN,,PROVINCIAL DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024921	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, GURDASPUR,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 51	21/04/2022	151330 07036 XEN,CONSTRUCTION DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024922	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, GURDASPUR,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 52	21/04/2022	878866 07036 XEN,CONSTRUCTION DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024923	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, GURDASPUR,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 53	21/04/2022	16947 07036 XEN,CONSTRUCTION DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024893	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 23	11/04/2022	486150 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024894	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 24	11/04/2022	136922 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024895	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 25	11/04/2022	174112 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024899	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT					01 SALARIES				21	PUBLIC WORKS	NT V 29	12/04/2022	10055 07037 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024896	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 26	11/04/2022	54000 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024897	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 27	11/04/2022	60165 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024898	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR					01 SALARIES				21	PUBLIC WORKS	NT V 28	11/04/2022	257908 07038 XEN,,CENTRAL WORKS DIVISION PWD
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022024900	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT					01 SALARIES				21	PUBLIC WORKS	NT V 30	12/04/2022	28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		

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VN042022024901	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
DIVISION PWD B&R,,PATHANKOT			01 SALARIES			21 PUBLIC WORKS	NT V 31	12/04/2022	147335	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024902	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
DIVISION PWD B&R,,PATHANKOT			01 SALARIES			21 PUBLIC WORKS	NT V 32	12/04/2022	470190	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024903	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
DIVISION PWD B&R,,PATHANKOT			01 SALARIES			21 PUBLIC WORKS	NT V 33	12/04/2022	1656378	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024904	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 34	12/04/2022	265405	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024905	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 35	12/04/2022	794021	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024906	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 36	12/04/2022	231636	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024907	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 37	12/04/2022	395366	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024908	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 38	12/04/2022	432662	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024911	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 41	12/04/2022	133953	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024909	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 39	12/04/2022	315178	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024910	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 40	12/04/2022	189169	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024912	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 42	18/04/2022	109968	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022024913	01/04/2022 N DC01 A Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL		01 DIRECTION		
B&R, GURDASPUR,GURDASPUR			01 SALARIES			21 PUBLIC WORKS	NT V 43	18/04/2022	698916	

VN042022003763	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER,,PATHANKOT					CIRCLE PWD B&R PATHANKOT,GURDASPUR				21	PUBLIC WORKS	NT V 11	06/04/2022	271430 07035 SUPERINTENDING
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003764	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER,,PATHANKOT					CIRCLE PWD B&R PATHANKOT,GURDASPUR				21	PUBLIC WORKS	NT V 12	06/04/2022	273266 07035 SUPERINTENDING
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003765	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER,,PATHANKOT					CIRCLE PWD B&R PATHANKOT,GURDASPUR				21	PUBLIC WORKS	NT V 13	06/04/2022	66162 07035 SUPERINTENDING
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003766	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 14	06/04/2022	58440 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003767	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 15	06/04/2022	215573 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003768	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 16	06/04/2022	216676 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003769	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 17	06/04/2022	509410 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003770	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 18	06/04/2022	210380 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022003771	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD B&R,,PATHANKOT									21	PUBLIC WORKS	NT V 19	06/04/2022	159692 07037 EXECUTIVE ENGINEER,CONSTRUCTION
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022024892	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
B&R, PATHANKOT,GURDASPUR									21	PUBLIC WORKS	NT V 22	11/04/2022	116934 07038 XEN,,CENTRAL WORKS DIVISION PWD
											3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022041348	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									22	REVENUE AND REHABILITATI	NT V 1	07/04/2022	519478 08020 DRO FOR DEPUTY
											1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022041333	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
TEHSILDAR,,GARHSANKAR,HOSHIARPUR					CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 7	11/04/2022	784916 08021
											1001	DIRECTOR, LAND RECORDS,PUNJAB,	
VN042022041332	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
TEHSILDAR,,GARHSANKAR,HOSHIARPUR					CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 6	11/04/2022	772792 08021
											1001	DIRECTOR, LAND RECORDS,PUNJAB,	
VN042022041331	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
TEHSILDAR,,GARHSANKAR,HOSHIARPUR					CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 5	11/04/2022	115720 08021
											1001	DIRECTOR, LAND RECORDS,PUNJAB,	
VN042022041344	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
									22	REVENUE AND REHABILITATI	NT V 18	13/04/2022	389936 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
											1001	DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH

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VN042022041343 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 17	13/04/2022	226544 08018 TEHSILDAR, ,DASUYA,HOSHIARPUR
	1001 DIRECTOR, LAND RECORDS,PUNJAB,		CHANDIGARH,CHANDIGARH

VN042022041342 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	150946 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
	1001 DIRECTOR, LAND	RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH

VN042022041341 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATION V 15	12/04/2022 186028 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH

VN042022041337 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 11	11/04/2022	102080 08017 TEHSILDAR, ,MUKERIAN,HOSHIARPUR
	1001 DIRECTOR, LAND	RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH

VN042022041335 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATION V 9	11/04/2022 68140 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH

VN042022041336 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 10	11/04/2022	1037384 08017 TEHSILDAR, ,MUKERIAN, HOSHIARPUR
	1001 DIRECTOR, LAND	RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH

VN042022041345 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 19	13/04/2022	535052 08018 TEHSILDAR, DASUYA, HOSHIARPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH,	CHANDIGARH

VN042022041346 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 20	13/04/2022	162004 08018 TEHSILDAR, ,DASUYA,HOSHIARPUR
	1001 DIRECTOR, LAND	RECORDS,PUNJAB,	CHANDIGARH, CHANDIGARH

VN042022041347 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 21	13/04/2022	1158844 08018 TEHSILDAR, DASUYA, HOSHIARPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,		CHANDIGARH, CHANDIGARH

VN042022041334 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 8	11/04/2022	397004 08017 TEHSILDAR, /MUKERIAN, HOSHIARPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,		CHANDIGARH, CHANDIGARH

VN042022041349 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
22 REVENUE AND REHABILITATION V 2	07/04/2022 48192 08020 DRO FOR DEPUTY DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022041350 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 3	07/04/2022	10258 08020 DRO FOR DEPUTY
1001	DIRECTOR, LAND RECORDS,PUNJAB,		CHANDIGARH,CHANDIGARH

VN042022041351 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 4	07/04/2022	175040 08020 DRO FOR DEPUTY
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH

VN042022041338 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 12	11/04/2022	93036 08017 TEHSILDAR, /MUKERIAN, HOSHIARPUR
	1001 DIRECTOR, LAND RECORDS, PUNJAB,		CHANDIGARH, CHANDIGARH

VN042022041339 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2029 LAND REVENUE
103 LAND RECORDS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
22 REVENUE	AND REHABILITATI NT V 13	12/04/2022	1532962 08021
		1001 DIRECTOR,	LAND RECORDS,PUNJAB,

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VN042022041340	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE			
				103 LAND RECORDS			00 NO SUB MAJOR HEAD		
				01 SALARIES			02 DISTRICT ESTABLISHMENT		
				22 REVENUE AND REHABILITATI NT V 14 12/04/2022 985224 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022054764	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 1 11/04/2022 139758 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054769	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 6 13/04/2022 159780 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054771	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 8 13/04/2022 154192 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054770	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 7 13/04/2022 232646 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054768	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 5 13/04/2022 497658 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054767	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 4 13/04/2022 120948 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054766	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 3 13/04/2022 52532 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022054765	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE			
				001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENT		
				07 EXCISE AND TAXATION NT V 2 13/04/2022 69060 08023 ASSISTANT EXCISE AND TAXATION					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
COMMISSIONER,HOSHIARPUR,HOSHIARPUR									
VN042022001131	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 1 07/04/2022 126939 08899 ASSISTANT					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022001132	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 2 07/04/2022 73731 08899 ASSISTANT					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022001133	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 3 07/04/2022 90581 08899 ASSISTANT					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022001134	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 4 07/04/2022 115656 08899 ASSISTANT					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043724	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 64 18/04/2022 106385 08031 S.D.M.,,DASUYA,HOSHIARPUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022043725	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION			
				093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
				01 SALARIES			01 DISTRICT ESTABLISHMENTS		
				22 REVENUE AND REHABILITATI NT V 65 18/04/2022 90830 08031 S.D.M.,,DASUYA,HOSHIARPUR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN042022043727 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 67				19/04/2022 162572 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			
01 SALARIES												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022043726 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 66				19/04/2022 84901 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			
01 SALARIES												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022043728 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 68				19/04/2022 208541 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			
01 SALARIES												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022043729 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 69				19/04/2022 77600 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			
01 SALARIES												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022043730 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 70				19/04/2022 90776 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			
01 SALARIES												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022043731 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 71				19/04/2022 157531 08021			
01 SALARIES												TEHSILDAR,,GARHSANKAR,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH																			
VN042022043733 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 73				21/04/2022 91488 08021			
01 SALARIES												TEHSILDAR,,GARHSANKAR,HOSHIARPUR				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
CHANDIGARH,CHANDIGARH																			
VN042022043734 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12				11/04/2022 394184 08017			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,,MUKERIAN,HOSHIARPUR			
VN042022043735 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13				11/04/2022 253604 08017			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,,MUKERIAN,HOSHIARPUR			
VN042022043736 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14				11/04/2022 473012 08017			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,,MUKERIAN,HOSHIARPUR			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC				SU SUB_HEAD_DESC							
MIN MIN_DESC								BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
SO SOE_DESC												CCO_ CCO				NET_AMNT DDO_C NAME			
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VN042022043739 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 17				11/04/2022 89128 08017			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,,MUKERIAN,HOSHIARPUR			
VN042022043740 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 18				12/04/2022 329881 08014			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,HOSHIARPUR,HOSHIARPUR			
VN042022043741 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 19				12/04/2022 105058 08014			
01 SALARIES												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				TEHSILDAR,HOSHIARPUR,HOSHIARPUR			

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VN042022043742 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 20 12/04/2022 287042 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022043744 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 22 12/04/2022 12792 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022043745 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 23 12/04/2022 212336 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022043747 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 25 12/04/2022 90832 08029 SUB DIVISIONAL OFFICER
(CIVIL), HOSHIARPUR, HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022001135 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 5 07/04/2022 1003112 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001136 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 6 07/04/2022 175954 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001137 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 7 07/04/2022 1027746 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001138 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 8 07/04/2022 1932838 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001139 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 9 07/04/2022 159200 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001140 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 10 07/04/2022 418818 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022001141 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 11 07/04/2022 301264 08899 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,					
VN042022043748 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 26 12/04/2022 255006 08029 SUB DIVISIONAL OFFICER
(CIVIL), HOSHIARPUR, HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043749 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 27 12/04/2022 327770 08029 SUB DIVISIONAL OFFICER
(CIVIL), HOSHIARPUR, HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043750 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 28 12/04/2022 60536 08029 SUB DIVISIONAL OFFICER
(CIVIL), HOSHIARPUR, HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022043751 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS					
01 SALARIES					22 REVENUE AND REHABILITATI NT V 29 12/04/2022 60474 08029 SUB DIVISIONAL OFFICER
(CIVIL), HOSHIARPUR, HOSHIARPUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043754 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 32 12/04/2022 99392 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043755 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 33 12/04/2022 67508 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043756 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 34 12/04/2022 77000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043697 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 37 12/04/2022 209664 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043701 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 41 13/04/2022 285216 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043698 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 38 12/04/2022 130464 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043699 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 39 12/04/2022 185864 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043700 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 40 12/04/2022 31272 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043702 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 42 13/04/2022 406488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043703 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 43 13/04/2022 317456 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043704 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 44 13/04/2022 251696 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043705 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 45 13/04/2022 283680 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043757 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 35 12/04/2022 99024 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043758 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 36 12/04/2022 90832 08031 S.D.M.,,DASUYA,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043737 01/04/2022 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 15 11/04/2022 107960 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043738	01/04/2022	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 16 11/04/2022 193496 08017 TEHSILDAR, ,MUKERIAN, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043743	01/04/2022	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 21 12/04/2022 379158 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043746	01/04/2022	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 24 12/04/2022 185238 08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043752	01/04/2022	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 30 12/04/2022 29508 08032 S.D.M., ,MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043753	01/04/2022	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 31 12/04/2022 60508 08032 S.D.M., ,MUKERIAN, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043710	01/04/2022	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 50 13/04/2022 122520 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043732	01/04/2022	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 72 19/04/2022 262688 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043706	01/04/2022	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 46 13/04/2022 83472 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043707	01/04/2022	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 47 13/04/2022 197980 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043708	01/04/2022	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 48 13/04/2022 39800 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043709	01/04/2022	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 49 13/04/2022 109048 08021 1001 DIRECTOR, LAND RECORDS,PUNJAB,
TEHSILDAR, ,GARHSANKAR, HOSHIARPUR CHANDIGARH, CHANDIGARH								
VN042022043711	01/04/2022	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 51 18/04/2022 83344 08899 ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR ADMINISTRATION, CHANDIGARH,								
VN042022043712	01/04/2022	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 52 18/04/2022 902657 08899 ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR ADMINISTRATION, CHANDIGARH,								
VN042022043713	01/04/2022	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 53 18/04/2022 47604 08899 ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR ADMINISTRATION, CHANDIGARH,								
VN042022043714	01/04/2022	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 54 18/04/2022 52584 08899 ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR ADMINISTRATION, CHANDIGARH,								
VN042022043715	01/04/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

093 DISTRICT ESTABLISHMENTS				VCHR_DATA_0422.TXT	01 DISTRICT ESTABLISHMENTS				
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 55	18/04/2022	12757 08899 ASSISTANT
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042022043716 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 56	18/04/2022	17363 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043717 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 57	18/04/2022	72712 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043718 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 58	18/04/2022	542715 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043719 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 59	18/04/2022	202387 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043720 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 60	18/04/2022	49044 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043721 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 61	18/04/2022	567948 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043722 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 62	18/04/2022	120363 08899 ASSISTANT
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR ADMINISTRATION,CHANDIGARH,									
VN042022043723 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 63	18/04/2022	50552 08031 S.D.M.,,DASUYA,HOSHIARPUR
01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022051122 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 1	13/04/2022	21927 08045 EXECUTIVE ENGINEER,,CENTRAL
01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
WORKS DIVISION,HOSHIARPUR									
VN042022051141 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 20	18/04/2022	404880 08670 EXECUTIVE ENGINEER,
01 SALARIES								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR									
VN042022051124 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 3	13/04/2022	63198 08045 EXECUTIVE ENGINEER,,CENTRAL
01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
WORKS DIVISION,HOSHIARPUR									
VN042022051125 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 4	13/04/2022	37254 08045 EXECUTIVE ENGINEER,,CENTRAL
01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
WORKS DIVISION,HOSHIARPUR									
VN042022051126 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 5	13/04/2022	20501 08045 EXECUTIVE ENGINEER,,CENTRAL
01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
WORKS DIVISION,HOSHIARPUR									
VN042022051127 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS		NT V 6	13/04/2022	245839 08045 EXECUTIVE ENGINEER,,CENTRAL
01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
WORKS DIVISION,HOSHIARPUR									
VN042022051128 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL				
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
WORKS DIVISION,HOSHIARPUR	01 SALARIES			21 PUBLIC WORKS	NT V 7	13/04/2022	244718 08045	EXECUTIVE ENGINEER,,CENTRAL	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN042022051142 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 21	18/04/2022	423084 08670	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051143 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 22	18/04/2022	18000 08670	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051144 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 23	19/04/2022	396366 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051145 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 24	19/04/2022	360090 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051146 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 25	19/04/2022	212044 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

VN042022051147 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 26	19/04/2022	737902 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051148 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 27	19/04/2022	390752 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051149 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 28	19/04/2022	426112 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051150 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 29	19/04/2022	445876 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051151 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 30	19/04/2022	26061 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051152 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 31	19/04/2022	133416 08671	EXECUTIVE ENGINEER,	
CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022051153 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS								
001 DIRECTION AND ADMINISTRATION				80 GENERAL					
				01 DIRECTION					
01 SALARIES				21 PUBLIC WORKS	NT V 32	21/04/2022	131116 08048	EXECUTIVE ENGINEER,,PROVINCIAL	
DIVISION,HOSHIARPUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					21 PUBLIC WORKS	NT V 48	21/04/2022	220231 08047 SUPERINTENDING
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051171 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION,HOSHIARPUR					21 PUBLIC WORKS	NT V 50	21/04/2022	350556 08048 EXECUTIVE ENGINEER,,PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051172 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 51	25/04/2022	464800 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051173 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 52	25/04/2022	243496 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051174 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 53	25/04/2022	257576 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051175 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 54	25/04/2022	389980 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051176 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 55	25/04/2022	19900 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051177 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 56	26/04/2022	232912 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051178 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 57	26/04/2022	307074 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051179 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 58	26/04/2022	129806 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051180 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 59	26/04/2022	843932 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051181 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 60	26/04/2022	128200 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051182 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					21 PUBLIC WORKS	NT V 61	26/04/2022	265084 08050 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051129 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR					21 PUBLIC WORKS	NT V 8	13/04/2022	103836 08045 EXECUTIVE ENGINEER,,CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051130 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR					21 PUBLIC WORKS	NT V 9	13/04/2022	133953 08045 EXECUTIVE ENGINEER,,CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,	
VN042022051131 01/04/2022 N DC01 A Pay and Allowances Vouchers				0800 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 10	13/04/2022	328768 08045 EXECUTIVE ENGINEER,,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
					80 GENERAL			
VN042022051132 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 11	13/04/2022	325804 08045 EXECUTIVE ENGINEER,,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
					80 GENERAL			
VN042022051133 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 12	13/04/2022	19900 08045 EXECUTIVE ENGINEER,,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
					80 GENERAL			
VN042022051134 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 13	13/04/2022	117994 08045 EXECUTIVE ENGINEER,,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
					80 GENERAL			
VN042022051135 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 14	18/04/2022	387610 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051136 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 15	18/04/2022	253970 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051137 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 16	18/04/2022	571514 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051138 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 17	18/04/2022	133524 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051139 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 18	18/04/2022	108216 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051140 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 19	18/04/2022	436397 08670 EXECUTIVE ENGINEER,
					3002 CHIEF ENGINEER, PWD,	B&R BRANCH,PUNJAB,		
					80 GENERAL			
VN042022051123 01/04/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS							
	001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD				
WORKS DIVISION,HOSHIARPUR	01 SALARIES				21 PUBLIC WORKS	NT V 2	13/04/2022	462098 08045 EXECUTIVE ENGINEER,,CENTRAL
					3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
					00 NO SUB MAJOR HEAD			
VN042022041377 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE							
	103 LAND RECORDS							
				0000 00 NO DETAILED HEAD				
II, JALANDHAR	01 SALARIES				22 REVENUE AND REHABILITATI	NT V 24	18/04/2022	61530 09036 TEHSILDAR, JALANDHAR -
					1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022041392 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE							
	103 LAND RECORDS							
				0000 00 NO DETAILED HEAD				
LAND RECORDS,JALANDHAR,JALANDHAR	01 SALARIES				22 REVENUE AND REHABILITATI	NT V 9	07/04/2022	79024 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
					1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022041355 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE							
	103 LAND RECORDS							
				0000 00 NO DETAILED HEAD				
II, JALANDHAR	01 SALARIES				22 REVENUE AND REHABILITATI	NT V 34	22/04/2022	59736 09036 TEHSILDAR, JALANDHAR -
					1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022041379 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE							
	103 LAND RECORDS							
				0000 00 NO DETAILED HEAD				
SCHOOL, JALANDHAR,JALANDHAR	01 SALARIES				22 REVENUE AND REHABILITATI	NT V 26	20/04/2022	64890 09016 HEADMASTER, STATE PATWAR
					1001 DIRECTOR,	LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022041380 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE							
	103 LAND RECORDS							
				0000 00 NO DETAILED HEAD				
								01 SUPERINTENDENCE

LAND RECORDS, JALANDHAR, JALANDHAR										VCHR_DATA_0422.TXT	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041352 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE
LAND RECORDS, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 31 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 236239 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
											SU SUB_HEAD_DESC
					SO	SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO
											PL V VCHR_N VCHR_DT
											NET_AMNT DDO_C NAME

VN042022041353 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE
LAND RECORDS, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 32 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 68934 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
VN042022041354 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE
LAND RECORDS, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 33 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 70569 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
VN042022041356 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
										22 REVENUE AND REHABILITATI NT V 35 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22/04/2022 693900 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
VN042022041357 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
										22 REVENUE AND REHABILITATI NT V 36 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22/04/2022 1317373 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
VN042022041358 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
II, JALANDHAR										22 REVENUE AND REHABILITATI NT V 37 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	22/04/2022 1362111 09036 TEHSILDAR, JALANDHAR -
VN042022041359 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 38 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	25/04/2022 335318 09031 D R O FOR DEPUTY COMMISSIONER,
VN042022041360 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 39 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	25/04/2022 100984 09031 D R O FOR DEPUTY COMMISSIONER,
VN042022041361 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 40 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	25/04/2022 51876 09031 D R O FOR DEPUTY COMMISSIONER,
VN042022041364 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
										22 REVENUE AND REHABILITATI NT V 43 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 335324 09014 TEHSILDAR, NAKODAR, JALANDHAR
VN042022041365 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
										22 REVENUE AND REHABILITATI NT V 44 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 70180 09014 TEHSILDAR, NAKODAR, JALANDHAR
VN042022041368 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
01 SALARIES										0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT
II, JALANDHAR										22 REVENUE AND REHABILITATI NT V 15 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	12/04/2022 1439787 09036 TEHSILDAR, JALANDHAR -
VN042022041369 01/04/2022 N DC01 A Pay and Allowances Vouchers 103 LAND RECORDS										0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD
											02 DISTRICT ESTABLISHMENT

				VCHR_DATA_0422.TXT				
II, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	744328 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041370 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 17	12/04/2022	61260 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041371 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 18	12/04/2022	156868 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041372 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 19	13/04/2022	775104 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041373 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 20	13/04/2022	834424 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041374 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 21	13/04/2022	286568 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041375 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 22	13/04/2022	431832 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022041376 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE						
103 LAND RECORDS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 23	13/04/2022	149372 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT		
VN042022037241 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	11/04/2022	399076 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037240 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037243 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 4	11/04/2022	59796 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037244 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037245 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 9	11/04/2022	57860 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037246 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037247 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 11	11/04/2022	196084 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, JALANDHAR - 1, JALANDHAR	01 SALARIES							
VN042022037248 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE						
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		

				VCHR_DATA_0422.TXT				
COMMISSIONER, JALANDHAR - 1, JALANDHAR				01 SALARIES	07 EXCISE AND TAXATION	NT V 12	13/04/2022	96340 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037249 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 13	13/04/2022	101004 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037250 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 14	13/04/2022	71572 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037251 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 15	13/04/2022	50252 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037252 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 16	13/04/2022	50436 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037254 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 18	20/04/2022	161416 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037237 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 1	11/04/2022	80924 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037238 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 2	11/04/2022	231334 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037239 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 3	11/04/2022	42660 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037242 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT		
				001 DIRECTION AND ADMINISTRATION				
				01 SALARIES	0000 00 NO DETAILED HEAD			
COMMISSIONER, JALANDHAR - 1, JALANDHAR					07 EXCISE AND TAXATION	NT V 6	11/04/2022	79237 09047 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022043953 01/04/2022 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				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					08 FINANCE	NT V 1	12/04/2022	53284 09056 DISTRICT SAVINGS
						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033651 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				093 DISTRICT ESTABLISHMENTS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
D.C. JALL., DISTT. REVENUE OFFICER FOR D.C. JALLANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI	NT V 25	12/04/2022	190225 09950 DISTT. REVENUE OFFICER FOR
					6201 FINANCE	COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN042022033654 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				093 DISTRICT ESTABLISHMENTS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
D.C. JALL., DISTT. REVENUE OFFICER FOR D.C. JALLANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI	NT V 28	12/04/2022	50984 09950 DISTT. REVENUE OFFICER FOR
					6201 FINANCE	COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN042022033771 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				093 DISTRICT ESTABLISHMENTS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
					22 REVENUE AND REHABILITATI	NT V 145	28/04/2022	168548 09014 TEHSILDAR, NAKODAR, JALANDHAR
					1001 DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022033692 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				093 DISTRICT ESTABLISHMENTS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
- 1, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI	NT V 66	18/04/2022	164768 09060 SUB DIVISIONAL OFFICER (CIVIL,
					1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022033693 01/04/2022 N DC01 A Pay and Allowances Vouchers				0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				093 DISTRICT ESTABLISHMENTS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
					22 REVENUE AND REHABILITATI	NT V 67	18/04/2022	148942 09060 SUB DIVISIONAL OFFICER (CIVIL,

- 1, JALANDHAR, JALANDHAR

VN042022033694 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

- 1, JALANDHAR, JALANDHAR

VN042022033695 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

- 1, JALANDHAR, JALANDHAR

VN042022033696 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

II, JALANDHAR

VN042022033697 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033698 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033699 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033700 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033701 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033702 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033703 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033704 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033705 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033684 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033685 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

VN042022033686 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

(CIVIL), PHILLAUR, JALANDHAR

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 68 18/04/2022 191620 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 69 18/04/2022 90832 09060 SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 70 18/04/2022 18000 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 71 18/04/2022 202524 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 72 18/04/2022 157920 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 73 18/04/2022 102352 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 74 18/04/2022 99024 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 75 18/04/2022 62392 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 76 18/04/2022 54796 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 77 18/04/2022 47388 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 78 18/04/2022 43716 09063 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 79 18/04/2022 63649 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 58 13/04/2022 135016 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 59 13/04/2022 200978 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 60 13/04/2022 172148 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 101	20/04/2022	112514 09060 SUB DIVISIONAL OFFICER (CIVIL),
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033728 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 102	20/04/2022	131387 09060 SUB DIVISIONAL OFFICER (CIVIL),
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033729 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 103	20/04/2022	50824 09060 SUB DIVISIONAL OFFICER (CIVIL),
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033730 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 104	20/04/2022	52029 09060 SUB DIVISIONAL OFFICER (CIVIL),
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033732 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
(CIVIL), SHAHKOT, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 106	21/04/2022	64860 09064 SUB DIVISIONAL OFFICER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033733 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 107	21/04/2022	135016 09022 TEHSILDAR, SHAHKOT, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033734 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 108	21/04/2022	201628 09022 TEHSILDAR, SHAHKOT, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033735 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
(CIVIL), SHAHKOT, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 109	21/04/2022	217756 09064 SUB DIVISIONAL OFFICER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033736 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
(CIVIL), SHAHKOT, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 110	21/04/2022	96384 09064 SUB DIVISIONAL OFFICER
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022033754 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 128	22/04/2022	87136 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033755 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 129	22/04/2022	396360 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033752 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 126	22/04/2022	95440 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033753 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 127	22/04/2022	61849 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033756 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 130	22/04/2022	45858 09950 DISTT.REVENUE OFFICER FOR
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022033757 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 131	22/04/2022	352867 09018 TEHSILDAR, PHILLAU, JALANDHAR
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022033758 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			
- 1, JALANDHAR, JALANDHAR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 132	22/04/2022	34985 09018 TEHSILDAR, PHILLAU, JALANDHAR

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033759 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 133 22/04/2022 75458 09018	TEHSILDAR,PHILLAUR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033760 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 134 22/04/2022 145402 09018	TEHSILDAR,PHILLAUR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033764 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 138 25/04/2022 231654 09022	TEHSILDAR,SHAHKOT, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033761 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 135 22/04/2022 230132 09950	DISTT.REVENUE OFFICER FOR	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 136 22/04/2022 109187 09950	DISTT.REVENUE OFFICER FOR	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN042022033762 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 136 22/04/2022 109187 09950	DISTT.REVENUE OFFICER FOR	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 137 22/04/2022 65854 09950	DISTT.REVENUE OFFICER FOR	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN042022033765 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 139 25/04/2022 125569 09022	TEHSILDAR,SHAHKOT, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033766 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 140 26/04/2022 130408 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033767 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 141 26/04/2022 246694 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033768 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 142 26/04/2022 65127 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033769 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 143 26/04/2022 117760 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033770 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 144 28/04/2022 31476 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033772 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 146 28/04/2022 65127 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033773 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 147 28/04/2022 246694 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022033774 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	01 SALARIES	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD			
				22 REVENUE	AND REHABILITATI NT V 148 28/04/2022 119392 09014	TEHSILDAR,NAKODAR, JALANDHAR	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

VN042022033644	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 18 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	61524 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033645	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 19 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	78418 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033652	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 26 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	2780135 09950 DISTT.REVENUE OFFICER FOR
VN042022033653	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 27 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	2669000 09950 DISTT.REVENUE OFFICER FOR
VN042022033741	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 115 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	213760 09018 TEHSILDAR, PHILLAUER, JALANDHAR
VN042022033742	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 116 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	116656 09018 TEHSILDAR, PHILLAUER, JALANDHAR
VN042022033637	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 11 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	61336 09949 A.C.(G) FOR
VN042022033638	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 12 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	151496 09949 A.C.(G) FOR
VN042022033639	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 13 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	73731 09949 A.C.(G) FOR
VN042022033640	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 14 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	90832 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033641	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 15 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	164768 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033642	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 16 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	148942 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033643	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
- 1, JALANDHAR, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 17 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	191620 09060 SUB DIVISIONAL OFFICER (CIVIL),
VN042022033646	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 20 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50492 09949 A.C.(G) FOR
VN042022033647	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
II, JALANDHAR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 21 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	88146 09036 TEHSILDAR, JALANDHAR -

VN042022033648	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
			093 DISTRICT ESTABLISHMENTS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
II, JALANDHAR							22	REVENUE AND REHABILITATI NT V 22	12/04/2022 157834 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022033649	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
			093 DISTRICT ESTABLISHMENTS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
II, JALANDHAR							22	REVENUE AND REHABILITATI NT V 23	12/04/2022 332156 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022033650	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
			093 DISTRICT ESTABLISHMENTS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 24	12/04/2022 204307 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022033629	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 3	11/04/2022 51876 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033634	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 8	11/04/2022 38196 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033636	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 10	11/04/2022 538280 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033627	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 1	11/04/2022 1010000 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033628	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 2	11/04/2022 148136 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033630	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 4	11/04/2022 99752 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033631	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 5	11/04/2022 56540 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033632	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 6	11/04/2022 213636 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033633	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 7	11/04/2022 750664 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033635	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 COMMISSIONERS	
			101 COMMISSIONERS						
			01 SALARIES				0000	00 NO DETAILED HEAD	
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR							22	REVENUE AND REHABILITATI NT V 9	11/04/2022 35306 09061 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033731	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR	
(JALANDHAR)			093 DISTRICT ESTABLISHMENTS						
			01 SALARIES				0000	99 NO DETAILED HEAD	
ACQ, JALANDHAR, JALANDHAR							12	HOME AFFAIRS NT V 105	21/04/2022 49452 09067 COLLECTOR, SPL.LAND 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033737	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR	
(JALANDHAR)			093 DISTRICT ESTABLISHMENTS						
			01 SALARIES				0000	99 NO DETAILED HEAD	
ACQ, JALANDHAR, JALANDHAR							12	HOME AFFAIRS NT V 111	21/04/2022 107008 09067 COLLECTOR, SPL.LAND 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022033738 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
(JALANDHAR) 093 DISTRICT ESTABLISHMENTS
ACQ, JALANDHAR, JALANDHAR 01 SALARIES

0000 99 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR
12 HOME AFFAIRS NT V 112 21/04/2022 63118 09067 COLLECTOR, SPL.LAND
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022033739 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
(JALANDHAR) 093 DISTRICT ESTABLISHMENTS
ACQ, JALANDHAR, JALANDHAR 01 SALARIES

0000 99 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR
12 HOME AFFAIRS NT V 113 21/04/2022 217612 09067 COLLECTOR, SPL.LAND
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022033740 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
(JALANDHAR) 093 DISTRICT ESTABLISHMENTS
ACQ, JALANDHAR, JALANDHAR 01 SALARIES

0000 99 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR
12 HOME AFFAIRS NT V 114 21/04/2022 153184 09067 COLLECTOR, SPL.LAND
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022033743 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 117 22/04/2022 54956 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033744 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 118 22/04/2022 395188 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033745 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
II, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 119 22/04/2022 287378 09036 TEHSILDAR, JALANDHAR -
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033746 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
II, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 120 22/04/2022 157834 09036 TEHSILDAR, JALANDHAR -
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033747 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
II, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 121 22/04/2022 88146 09036 TEHSILDAR, JALANDHAR -
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 SO SOE_DESC

BDGT DT DTL_HEAD_DESC

SM SM_HEAD_DESC SU SUB_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN042022033748 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
II, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 122 22/04/2022 332156 09036 TEHSILDAR, JALANDHAR -
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033749 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
II, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 123 22/04/2022 138104 09036 TEHSILDAR, JALANDHAR -
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033750 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 124 22/04/2022 18122 09950 DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN042022033751 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 125 22/04/2022 89977 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033706 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 80 18/04/2022 74396 09018 TEHSILDAR, PHILLAU, JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022033707	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 81	18/04/2022	139978 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033708	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 82	18/04/2022	449008 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033709	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 83	18/04/2022	50308 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033710	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 84	18/04/2022	9835 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033714	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 88	19/04/2022	150848 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033715	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 89	19/04/2022	142658 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033716	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 90	19/04/2022	99392 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033717	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 91	19/04/2022	140864 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033718	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 92	19/04/2022	101864 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033719	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 93	19/04/2022	19900 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033655	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 29	12/04/2022	39163 09950 DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022033656	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 30	12/04/2022	175717 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033657	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 31	12/04/2022	287378 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033658	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 32	12/04/2022	138104 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022033659	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 33	12/04/2022	35400 09036 TEHSILDAR, JALANDHAR - 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022033660	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 34	12/04/2022	398376	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033661	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 35	12/04/2022	395188	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033662	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 36	12/04/2022	42545	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033663	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 37	12/04/2022	95440	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033664	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 38	12/04/2022	89977	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033665	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 39	12/04/2022	61849	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033666	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 40	12/04/2022	87136	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033669	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 43	13/04/2022	63649	09018	TEHSILDAR, PHILLAU, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033670	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 44	13/04/2022	449008	09018	TEHSILDAR, PHILLAU, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033671	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 45	13/04/2022	74396	09018	TEHSILDAR, PHILLAU, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033672	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 46	13/04/2022	139978	09018	TEHSILDAR, PHILLAU, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033673	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 47	13/04/2022	202524	09063	SUB DIVISIONAL OFFICER
(CIVIL), PHILLAU, JALANDHAR					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01	SALARIES												
VN042022033667	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 41	12/04/2022	397116	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033668	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 42	12/04/2022	101020	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01	SALARIES												
VN042022033674	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 48	13/04/2022	157920	09063	SUB DIVISIONAL OFFICER
(CIVIL), PHILLAU, JALANDHAR					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01	SALARIES												

VN042022033675 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(CIVIL), PHILLAUR, JALANDHAR

VN042022033676 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(CIVIL), PHILLAUR, JALANDHAR

VN042022033677 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(CIVIL), PHILLAUR, JALANDHAR

VN042022033678 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
(CIVIL), PHILLAUR, JALANDHAR

VN042022033679 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

VN042022033680 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES
D.C. JALL., DISTT. REVENUE OFFICER FOR D.C. JALLANDHAR, JALANDHAR

VN042022033681 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

VN042022033682 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

VN042022033683 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

VN042022025106 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR

VN042022025105 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR

VN042022025108 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR

VN042022025109 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR

VN042022025110 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, JALANDHAR CANTT, JALANDHAR

VN042022025099 01/04/2022 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
01 SALARIES
B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 49 13/04/2022 102352 09063 SUB DIVISIONAL OFFICER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 50 13/04/2022 99024 09063 SUB DIVISIONAL OFFICER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 51 13/04/2022 54796 09063 SUB DIVISIONAL OFFICER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 52 13/04/2022 47388 09063 SUB DIVISIONAL OFFICER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 53 13/04/2022 56688 09022 TEHSILDAR, SHAHKOT, JALANDHAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 54 13/04/2022 1561802 09950 DISTT. REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 55 13/04/2022 51216 09018 TEHSILDAR, PHILLAUR, JALANDHAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 56 13/04/2022 51216 09018 TEHSILDAR, PHILLAUR, JALANDHAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 57 13/04/2022 129031 09022 TEHSILDAR, SHAHKOT, JALANDHAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 45 13/04/2022 645852 09105 XEN(ELEC.) PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 44 13/04/2022 304966 09105 XEN(ELEC.) PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 47 13/04/2022 251616 09105 XEN(ELEC.) PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 48 13/04/2022 113106 09105 XEN(ELEC.) PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 49 13/04/2022 424116 09105 XEN(ELEC.) PUNJAB PWD B&R
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

80 GENERAL

01 DIRECTION

21 PUBLIC WORKS NT V 38 12/04/2022 362912 09102 XEN, MECHANICAL DIVISION PWD
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042022025100	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	VCHR_DATA_0422.TXT	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 39	12/04/2022	585387 09102
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			XEN,MECHANICAL DIVISION PWD
VN042022003773	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 1	07/04/2022	630514 09735
NO.2, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONST.DIVN.
VN042022003774	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 2	07/04/2022	1007144 09735
NO.2, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONST.DIVN.
VN042022003775	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 3	07/04/2022	107962 09735
NO.2, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONST.DIVN.
VN042022003776	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 4	07/04/2022	1959279 09967
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONSTRUCTION
VN042022003777	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 5	07/04/2022	1143084 09967
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONSTRUCTION
VN042022003778	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 6	07/04/2022	304064 09966
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			SUPERINTENDING
VN042022003779	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 7	07/04/2022	971968 09966
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			SUPERINTENDING
VN042022003780	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 8	07/04/2022	176264 09966
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			SUPERINTENDING
VN042022003781	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 9	07/04/2022	22247 09966
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			SUPERINTENDING
VN042022003782	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 10	07/04/2022	9822 09966
ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			SUPERINTENDING
VN042022025075	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 14	11/04/2022	141624 09101
B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			XEN,PROVINCIAL DIVISION PWD
VN042022025072	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 11	11/04/2022	99127 09967
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONSTRUCTION
VN042022025073	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 12	11/04/2022	39705 09967
DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONSTRUCTION
VN042022025074	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 13	11/04/2022	926620 09735
NO.2, JALANDHAR,JALANDHAR			01 SALARIES						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			EXECUTIVE ENGINEER,CONST.DIVN.
VN042022025076	01/04/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS		80	GENERAL			

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VN042022025089 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 28 12/04/2022 114704 09104 EXECUTIVE ENGINEER,CENTRAL				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025090 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 29 12/04/2022 118116 09104 EXECUTIVE ENGINEER,CENTRAL				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025091 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 30 12/04/2022 134814 09104 EXECUTIVE ENGINEER,CENTRAL				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025092 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 31 12/04/2022 157713 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025093 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 32 12/04/2022 232402 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025094 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 33 12/04/2022 62861 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025095 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 34 12/04/2022 72590 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025096 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 35 12/04/2022 109180 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025097 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 36 12/04/2022 241794 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025098 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 37 12/04/2022 151116 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025101 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 40 12/04/2022 124166 09102 XEN,MECHANICAL DIVISION PWD				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025102 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 41 13/04/2022 1106556 09099 SUPERINTENDING				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025103 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 42 13/04/2022 476570 09099 SUPERINTENDING				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025104 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 43 13/04/2022 31728 09105 XEN(ELEC.)PUNJAB PWD B&R				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN042022025107 01/04/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS		80 GENERAL		01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 SALARIES		21 PUBLIC WORKS		NT V 46 13/04/2022 114704 09105 XEN(ELEC.)PUNJAB PWD B&R				
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN042022041406	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 9	13/04/2022	142242	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041418	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 21	19/04/2022	238194	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041417	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 20	19/04/2022	54326	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041416	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 19	19/04/2022	761272	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041415	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 18	19/04/2022	627226	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041398	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 1	12/04/2022	233940	10009	TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041399	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 2	12/04/2022	111392	10009	TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041400	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 3	12/04/2022	520904	10009	TEHSILDAR, SULTANPUR
LODHI, KAPURTHALA										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041401	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 4	13/04/2022	249736	10013	TEHSILDAR, BHOLATH, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041402	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 5	13/04/2022	192676	10013	TEHSILDAR, BHOLATH, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041403	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 6	13/04/2022	140364	10013	TEHSILDAR, BHOLATH, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041404	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 7	13/04/2022	57308	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041405	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 8	13/04/2022	268380	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041419	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 22	19/04/2022	34530	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041407	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT				
103	LAND RECORDS							0000	00	NO DETAILED HEAD						
01	SALARIES									22	REVENUE	AND REHABILITATI NT V 10	13/04/2022	256590	10012	TEHSILDAR, PHAGWARA, KAPURTHALA
										1001	DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH				
VN042022041408	01/04/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD						

				VCHR_DATA_0422.TXT				
103 LAND RECORDS				0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 11	19/04/2022	48192 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041409 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 12	19/04/2022	57424 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041410 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS				0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 13	19/04/2022	18000 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041411 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 14	19/04/2022	74442 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041412 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS				0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 15	19/04/2022	42354 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041413 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16	19/04/2022	198680 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041414 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2029 LAND REVENUE 103 LAND RECORDS				0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
01 SALARIES					22 REVENUE	AND REHABILITATI NT V 17	19/04/2022	40046 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041077 01/04/2022 N DC01 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
1000 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
COMMISSIONER, KAPURTHLA, KAPURTHALA				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	11/04/2022	294860 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041076 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
COMMISSIONER, KAPURTHLA, KAPURTHALA				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 4	11/04/2022	198638 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041075 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
COMMISSIONER, KAPURTHLA, KAPURTHALA				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 3	11/04/2022	176378 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041074 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
COMMISSIONER, KAPURTHLA, KAPURTHALA				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 2	11/04/2022	167564 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022041073 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
COMMISSIONER, KAPURTHLA, KAPURTHALA				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 1	11/04/2022	110068 10016 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022058081 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 77	22/04/2022	47655 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022058083 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 79	22/04/2022	84204 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022058082 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 78	22/04/2022	162244 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022058084 01/04/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			

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01 SALARIES			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 80 22/04/2022 18869 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058085 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES					22 REVENUE AND REHABILITATI NT V 81 22/04/2022 310596 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058086 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES					22 REVENUE AND REHABILITATI NT V 82 26/04/2022 158846 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058087 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
(C), PHAGWARA, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 83 27/04/2022 267350 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022058088 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
(C), PHAGWARA, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 84 27/04/2022 160572 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022058089 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
(C), PHAGWARA, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 85 27/04/2022 81298 10024 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022058090 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES					22 REVENUE AND REHABILITATI NT V 86 28/04/2022 238634 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058076 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES					22 REVENUE AND REHABILITATI NT V 72 19/04/2022 238634 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058077 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES					22 REVENUE AND REHABILITATI NT V 73 19/04/2022 151752 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058005 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 1 11/04/2022 92202 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058006 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 2 11/04/2022 105368 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058007 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 3 11/04/2022 97728 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058008 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 4 11/04/2022 136920 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058009 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 5 11/04/2022 47588 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022058012 01/04/2022 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
LODHI, KAPURTHALA					22 REVENUE AND REHABILITATI NT V 8 11/04/2022 51740 10009 TEHSILDAR, SULTANPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC		
		MIN MIN_DESC						

SO SOE_DESC		VCHR_DATA_0422.TXT BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME

	093 DISTRICT ESTABLISHMENTS	VCHR_DATA_0422.TXT		01 DISTRICT ESTABLISHMENTS
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 20 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	77397 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058025 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 21 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	132354 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058026 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 22 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1089390 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058027 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 23 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	542188 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058028 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 24 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1107544 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058029 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 25 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	497494 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058030 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 26 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19900 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058031 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 27 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28808 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058032 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 28 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	74284 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058033 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 29 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	65718 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058044 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
(C),BHOLATH, KAPURTHALA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 40 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	69403 10027 SUB DIVISIONAL OFFICER
VN042022058045 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 41 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	84968 10013 TEHSILDAR,BHOLATH, KAPURTHALA
VN042022058046 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 42 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	82224 10013 TEHSILDAR,BHOLATH, KAPURTHALA
VN042022058034 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 30 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	44328 10022 ASSISTANT COMMISSIONER FOR
DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
VN042022058035 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
	01 SALARIES		22 REVENUE AND REHABILITATI NT V 31 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	76464 10012 TEHSILDAR, PHAGWARA, KAPURTHALA
VN042022058036 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	

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01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 32	12/04/2022	136590 10012 TEHSILDAR, PHAGWARA, KAPURTHALA
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058037 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 33	12/04/2022	192932 10012 TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
01 SALARIES				0000 00 NO DETAILED HEAD				
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058038 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 34	12/04/2022	101190 10012 TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
01 SALARIES				0000 00 NO DETAILED HEAD				
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058039 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 35	12/04/2022	33930 10012 TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
01 SALARIES				0000 00 NO DETAILED HEAD				
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058040 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 36	13/04/2022	264008 10023 SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
(C), SULTANPUR LODHI, KAPURTHALA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058041 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 37	13/04/2022	95176 10027 SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
01 SALARIES				0000 00 NO DETAILED HEAD				
(C), BHOLATH, KAPURTHALA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058042 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 38	13/04/2022	160810 10027 SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
01 SALARIES				0000 00 NO DETAILED HEAD				
(C), BHOLATH, KAPURTHALA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058043 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 39	13/04/2022	99356 10027 SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
01 SALARIES				0000 00 NO DETAILED HEAD				
(C), BHOLATH, KAPURTHALA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058057 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 53	13/04/2022	187610 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058058 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 54	13/04/2022	150776 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058059 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 55	13/04/2022	52532 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058060 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 56	13/04/2022	61772 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058061 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 57	18/04/2022	48779 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058062 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 58	18/04/2022	69152 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058063 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	22 REVENUE	AND REHABILITATI NT V 59	18/04/2022	29198 10028 ADDITIONAL DEPUTY
093 DISTRICT ESTABLISHMENTS					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA								
					00 NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS			
VN042022058064 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION				
093 DISTRICT ESTABLISHMENTS								
				0000 00 NO DETAILED HEAD				

VN042022058065 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION	VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI NT V 60	18/04/2022	76464 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058047 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 61	18/04/2022	67988 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058048 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 43	13/04/2022	253992 10013	TEHSILDAR, BHOLATH, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058049 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 44	13/04/2022	111288 10013	TEHSILDAR, BHOLATH, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058049 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 45	13/04/2022	74042 10013	TEHSILDAR, BHOLATH, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058050 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 46	13/04/2022	69537 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
(C), KAPURTHALA, KAPURTHALA					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058051 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 47	13/04/2022	249686 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058052 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 48	13/04/2022	165300 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058053 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 49	13/04/2022	135686 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058054 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 50	13/04/2022	72924 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058055 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 51	13/04/2022	46812 10021	SUB DIVISIONAL OFFICER
093 DISTRICT ESTABLISHMENTS							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058056 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 52	13/04/2022	72000 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058066 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 62	18/04/2022	96508 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058067 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 63	18/04/2022	101190 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058068 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 64	18/04/2022	33930 10012	TEHSILDAR, PHAGWARA, KAPURTHALA
093 DISTRICT ESTABLISHMENTS							1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
01 SALARIES					0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
VN042022058069 01/04/2022 N DC01 A Pay and Allowances Vouchers				1000 2053 DISTRICT ADMINISTRATION		22 REVENUE	AND REHABILITATI NT V 65	18/04/2022	92718 10013	TEHSILDAR, BHOLATH, KAPURTHALA
093 DISTRICT ESTABLISHMENTS										
01 SALARIES					0000 00 NO DETAILED HEAD					

VCHR_DATA_0422.TXT										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058070 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 66 18/04/2022 74042 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058071 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 67 18/04/2022 80208 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058072 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 68 18/04/2022 82224 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058073 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 69 18/04/2022 252088 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058074 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 70 18/04/2022 111288 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058075 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 71 19/04/2022 320264 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058078 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 74 19/04/2022 239362 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022058079 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 75 20/04/2022 99356 10027 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
(C),BHOLATH,KAPURTHALA																			
VN042022058080 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
01 SALARIES										01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 76 20/04/2022 158152 10027 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
(C),BHOLATH,KAPURTHALA																			
VN042022025746 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION										80 GENERAL									
01 SALARIES										01 DIRECTION									
0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 13 18/04/2022 130235 10303 EXECUTIVE ENGINEER,CONST. 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC										SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
										CCO_ CCO									
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VN042022025745 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION										80 GENERAL									
01 SALARIES										01 DIRECTION									
0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 12 18/04/2022 240736 10303 EXECUTIVE ENGINEER,CONST. 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
VN042022025748 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION										80 GENERAL									
01 SALARIES										01 DIRECTION									
0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 15 18/04/2022 404228 10303 EXECUTIVE ENGINEER,CONST. 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA																			
VN042022025749 01/04/2022 N DC01 A Pay and Allowances Vouchers										1000 2059 PUBLIC WORKS									
001 DIRECTION AND ADMINISTRATION										80 GENERAL									
										01 DIRECTION									

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DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES				21 PUBLIC WORKS	NT V 10	18/04/2022	212478 10303 EXECUTIVE ENGINEER,CONST.
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025744 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000	2059 PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD				
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES				21 PUBLIC WORKS	NT V 11	18/04/2022	663814 10303 EXECUTIVE ENGINEER,CONST.
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025747 01/04/2022 N DC01 A Pay and Allowances Vouchers	1000	2059 PUBLIC WORKS						
001 DIRECTION AND ADMINISTRATION								
				0000 00 NO DETAILED HEAD				
DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES				21 PUBLIC WORKS	NT V 14	18/04/2022	119952 10303 EXECUTIVE ENGINEER,CONST.
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022054785 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 1	11/04/2022	31092 11021 DISTRICT REVENUE
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054786 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 2	11/04/2022	71804 11021 DISTRICT REVENUE
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054812 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 28	21/04/2022	959816 11022 TEHSILDAR, LUDHIANA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054811 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 27	21/04/2022	590328 11022 TEHSILDAR, LUDHIANA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054810 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 26	21/04/2022	883224 11022 TEHSILDAR, LUDHIANA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054809 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 25	21/04/2022	91311 11022 TEHSILDAR, LUDHIANA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054808 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 24	19/04/2022	717334 11023 TEHSILDAR, RAIKOT, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054807 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 23	19/04/2022	312548 11023 TEHSILDAR, RAIKOT, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054806 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 22	19/04/2022	47524 11023 TEHSILDAR, RAIKOT, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054805 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 21	19/04/2022	132472 11023 TEHSILDAR, RAIKOT, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054804 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 20	19/04/2022	413546 11019 TEHSILDAR, KHANNA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054803 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 19	19/04/2022	76572 11019 TEHSILDAR, KHANNA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022054802 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE						
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				
	01 SALARIES							
					22 REVENUE AND REHABILITATI	NT V 18	19/04/2022	510180 11022 TEHSILDAR, LUDHIANA, LUDHIANA

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054801 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 17	18/04/2022	76572 11025 TEHSILDAR,PAYAL, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054787 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	62268 11021 DISTRICT REVENUE
OFFICER, LUDHIANA, LUDHIANA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054788 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	72060 11021 DISTRICT REVENUE
OFFICER, LUDHIANA, LUDHIANA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054789 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	190844 11021 DISTRICT REVENUE
OFFICER, LUDHIANA, LUDHIANA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054790 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 6	13/04/2022	1049722 11022 TEHSILDAR, LUDHIANA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054791 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 7	13/04/2022	364782 11018 TEHSILDAR, JAGRAON, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054792 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 8	13/04/2022	883032 11018 TEHSILDAR, JAGRAON, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054793 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 9	18/04/2022	280728 11017 TEHSILDAR, SAMRALA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054794 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 10	18/04/2022	321840 11017 TEHSILDAR, SAMRALA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054795 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 11	18/04/2022	44852 11017 TEHSILDAR, SAMRALA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054796 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 12	18/04/2022	295680 11017 TEHSILDAR, SAMRALA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054797 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 13	18/04/2022	42492 11017 TEHSILDAR, SAMRALA, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054798 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 14	18/04/2022	208636 11025 TEHSILDAR,PAYAL, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054799 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 15	18/04/2022	636664 11025 TEHSILDAR,PAYAL, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022054800 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16	18/04/2022	32156 11025 TEHSILDAR,PAYAL, LUDHIANA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

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				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043302 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 52	18/04/2022	60015 11017 TEHSILDAR,SAMRALA, LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043303 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 53	18/04/2022	74608 11048 S.D.M.,PAYAL, LUDHIANA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043304 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 54	18/04/2022	69412 11048 S.D.M.,PAYAL, LUDHIANA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043288 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 38	13/04/2022	28984 11936	
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA				6201 FINANCE COMMISSIONER, REVENUE &			
REHABILITATION,PUNJAB,							
VN042022043305 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 55	18/04/2022	51804 11048 S.D.M.,PAYAL, LUDHIANA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043306 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 56	18/04/2022	90832 11048 S.D.M.,PAYAL, LUDHIANA	
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022043307 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 57	18/04/2022	162678 11025 TEHSILDAR, PAYAL, LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043308 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 58	19/04/2022	123752 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043312 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 95	29/04/2022	322540 11019 TEHSILDAR, KHANNA, LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043218 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 59	19/04/2022	67704 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043220 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 61	19/04/2022	105688 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043219 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 60	19/04/2022	53733 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043221 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 62	19/04/2022	25980 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043222 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 63	19/04/2022	31485 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043223 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
	093 DISTRICT ESTABLISHMENTS						
	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 64	19/04/2022	67524 11946 TEHSILDAR, LDH.(EAST), LUDHIANA	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN042022043224 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 65	19/04/2022 76076 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043225 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 66	19/04/2022 68032 11019 TEHSILDAR, KHANNA, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043226 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 67	19/04/2022 182084 11019 TEHSILDAR, KHANNA, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043228 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 69	19/04/2022 97996 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043229 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 70	19/04/2022 71154 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043230 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 71	19/04/2022 118576 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043231 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 72	19/04/2022 169684 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043232 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 73	19/04/2022 34060 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043233 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 74	19/04/2022 44580 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043234 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 75	20/04/2022 66820 11017 TEHSILDAR, SAMRALA, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043235 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 76	20/04/2022 132784 11947 TEHSILDAR, RAIKOT, LUDHIANA
		1001 DIRECTOR, LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022043236 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 77	21/04/2022 233744 11937
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,			
VN042022043237 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 78	21/04/2022 220829 11937
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,			
VN042022043238 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 79	21/04/2022 252608 11937
TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA			6201 FINANCE COMMISSIONER, REVENUE &
REHABILITATION,PUNJAB,			
VN042022043240 01/04/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS			
01 SALARIES		22 REVENUE AND REHABILITATI NT V 81	22/04/2022 88234 11045 S.D.M., KHANNA, LUDHIANA
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022043241	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 82	22/04/2022	114580	11045	S.D.M., KHANNA, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043242	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 83	22/04/2022	74284	11045	S.D.M., KHANNA, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043243	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 84	22/04/2022	43949	11045	S.D.M., KHANNA, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043244	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 85	22/04/2022	39162	11041	ASSISTANT COMMISSIONER
(G), LUDHIANA, LUDHIANA						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043246	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 87	27/04/2022	226260	11045	S.D.M., KHANNA, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043248	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 89	27/04/2022	200597	11946	TEHSILDAR, LDH. (EAST), LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
								01	SALARIES													
VN042022043249	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 90	27/04/2022	34131	11936	
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA						093		DISTRICT ESTABLISHMENTS												6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,								01	SALARIES													
VN042022043254	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 4	11/04/2022	527436	11041	ASSISTANT COMMISSIONER
(G), LUDHIANA, LUDHIANA						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043258	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 8	11/04/2022	629290	11041	ASSISTANT COMMISSIONER
(G), LUDHIANA, LUDHIANA						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043260	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 10	12/04/2022	344192	11047	S.D.M., JAGRAON, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043271	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 21	13/04/2022	33420	11044	S.D.M., LUDHIANA
EAST, LUDHIANA, LUDHIANA						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043273	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 23	13/04/2022	65604	11044	S.D.M., LUDHIANA
EAST, LUDHIANA, LUDHIANA						093		DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
								01	SALARIES													
VN042022043287	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 37	13/04/2022	239818	11936	
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA						093		DISTRICT ESTABLISHMENTS												6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,								01	SALARIES													
VN042022043291	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 41	13/04/2022	240378	11936	
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA						093		DISTRICT ESTABLISHMENTS												6201	FINANCE COMMISSIONER, REVENUE &	
REHABILITATION, PUNJAB,								01	SALARIES													
VN042022043299	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 49	18/04/2022	192058	11017	TEHSILDAR, SAMRALA, LUDHIANA
						093		DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
								01	SALARIES													

VN042022043227 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 68 19/04/2022 282965 11019 TEHSILDAR, KHANNA, LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043251 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 1 11/04/2022 300608 11041 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043252 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 2 11/04/2022 934787 11041 ASSISTANT COMMISSIOER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043253 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 3 11/04/2022 544354 11041 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043255 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 5 11/04/2022 259126 11041 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043256 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 6 11/04/2022 13671 11041 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043257 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
(G), LUDHIANA, LUDHIANA 01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 7 11/04/2022 2017126 11041 ASSISTANT COMMISSIONER
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043259 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 9 12/04/2022 192800 11047 S.D.M., JAGRAON, LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043261 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 11 12/04/2022 312040 11047 S.D.M., JAGRAON, LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043262 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 12 12/04/2022 216176 11047 S.D.M., JAGRAON, LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN042022043263 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 13 13/04/2022 221736 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043264 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 14 13/04/2022 293248 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043265 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 15 13/04/2022 254456 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043268 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 18 13/04/2022 55076 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043266 01/04/2022 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 16 13/04/2022 152730 11946 TEHSILDAR, LDH. (EAST), LUDHIANA
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022043267 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2053 DISTRICT ADMINISTRATION		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS											
01 SALARIES						0000 00 NO DETAILED HEAD					
								22 REVENUE		AND REHABILITATI NT V 17 13/04/2022 77343 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022043269 01/04/2022 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 19 13/04/2022 270704 11946 TEHSILDAR, LDH. (EAST), LUDHIANA	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		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			

VN042022043270 01/04/2022 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 20 13/04/2022 90832 11044 S.D.M., LUDHIANA	
EAST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043272 01/04/2022 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 22 13/04/2022 246768 11044 S.D.M., LUDHIANA	
EAST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043274 01/04/2022 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 24 13/04/2022 116279 11044 S.D.M., LUDHIANA	
EAST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043275 01/04/2022 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 25 13/04/2022 173545 11044 S.D.M., LUDHIANA	
EAST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043276 01/04/2022 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 26 13/04/2022 91192 11040 S.D.M., LUDHIANA	
WEST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043277 01/04/2022 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 27 13/04/2022 83944 11040 S.D.M., LUDHIANA	
WEST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043278 01/04/2022 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 28 13/04/2022 136536 11040 S.D.M., LUDHIANA	
WEST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043279 01/04/2022 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 29 13/04/2022 59172 11040 S.D.M., LUDHIANA	
WEST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043280 01/04/2022 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 30 13/04/2022 159380 11040 S.D.M., LUDHIANA	
WEST, LUDHIANA, LUDHIANA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN042022043281 01/04/2022 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 31 13/04/2022 229892 11025 TEHSILDAR, PAYAL, LUDHIANA	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022043282 01/04/2022 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 32 13/04/2022 161804 11025 TEHSILDAR, PAYAL, LUDHIANA	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN042022051072	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
WORKS DIVISION-1	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 97	19/04/2022	50468	11074	EXECUTIVE ENGINEER, CENTRAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003792	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 10	07/04/2022	1102878	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003793	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 11	07/04/2022	156952	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003794	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 12	07/04/2022	60274	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003795	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
CONSTRUCTION DIVISION NO.1,	PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 33	07/04/2022	430280	11610	EXECUTIVE ENGINEER,			
													3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN042022003796	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
CONSTRUCTION DIVISION NO.1,	PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 34	07/04/2022	708929	11610	EXECUTIVE ENGINEER,			
													3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN042022003783	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
ENGG.,CONSTRUCTION CIRCLE	PB.P.W.D.(B&R),LUDHIANA								21	PUBLIC WORKS			NT V 1	07/04/2022	270488	11941	SUPERINTENDING			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003784	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
ENGG.,CONSTRUCTION CIRCLE	PB.P.W.D.(B&R),LUDHIANA								21	PUBLIC WORKS			NT V 2	07/04/2022	189688	11941	SUPERINTENDING			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003785	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
ENGG.,CONSTRUCTION CIRCLE	PB.P.W.D.(B&R),LUDHIANA								21	PUBLIC WORKS			NT V 3	07/04/2022	75868	11941	SUPERINTENDING			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003786	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 4	07/04/2022	328384	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003787	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 5	07/04/2022	455272	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003788	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 6	07/04/2022	150531	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003789	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 7	07/04/2022	597328	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003790	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 8	07/04/2022	75868	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003791	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION								
					001 DIRECTION AND ADMINISTRATION															
						01	SALARIES		0000	00	NO DETAILED HEAD									
DIVISION	PWD (B&R),LUDHIANA,LUDHIANA								21	PUBLIC WORKS			NT V 9	07/04/2022	882276	11071	EXECUTIVE ENGINEER, PROVINCIAL			
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

VN042022003797	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
CONSTRUCTION DIVISION NO.1,PUNJAB	PWD (B&R)	LUDHIANA,LUDHIANA							21	PUBLIC WORKS	NT V 35	07/04/2022	461038 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003798	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
CONSTRUCTION DIVISION NO.1,PUNJAB	PWD (B&R)	LUDHIANA,LUDHIANA							21	PUBLIC WORKS	NT V 36	07/04/2022	18000 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003799	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
CONSTRUCTION DIVISION NO. IV,PUNJAB,	PWD (B&R),	LUDHIANA,LUDHIANA							21	PUBLIC WORKS	NT V 37	07/04/2022	219800 11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003800	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									21	PUBLIC WORKS	NT V 13	07/04/2022	186548 11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003801	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 14	07/04/2022	718216 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003802	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									21	PUBLIC WORKS	NT V 15	07/04/2022	156704 11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003803	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 16	07/04/2022	739808 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003804	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									21	PUBLIC WORKS	NT V 17	07/04/2022	51028 11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003805	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 18	07/04/2022	453780 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003806	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA									21	PUBLIC WORKS	NT V 19	07/04/2022	18000 11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003807	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 20	07/04/2022	37900 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003808	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 21	07/04/2022	37786 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003809	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
DIVISION PWD (B&R),LUDHIANA,LUDHIANA									21	PUBLIC WORKS	NT V 22	07/04/2022	838292 11071 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003810	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
CONSTRUCTION DIVISION NO. IV,PUNJAB,	PWD (B&R),	LUDHIANA,LUDHIANA							21	PUBLIC WORKS	NT V 23	07/04/2022	102792 11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003811	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
CONSTRUCTION DIVISION NO. IV,PUNJAB,	PWD (B&R),	LUDHIANA,LUDHIANA							21	PUBLIC WORKS	NT V 24	07/04/2022	108768 11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN042022003812	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	VCHR_DATA_0422.TXT	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 25	07/04/2022	62861	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003813	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 26	07/04/2022	171184	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003814	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 27	07/04/2022	366768	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003815	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 28	07/04/2022	502544	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003816	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 29	07/04/2022	36000	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003817	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 30	07/04/2022	251826	11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003818	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 31	07/04/2022	152696	11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022003819	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 32	07/04/2022	1057720	11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022051073	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 98	19/04/2022	47044	11074 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051097	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 122	28/04/2022	2638	11074 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051101	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 126	29/04/2022	37308	11072 EXECUTIVE ENGINEER, ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051103	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 128	29/04/2022	21632	11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051105	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 130	29/04/2022	7776	11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051027	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 52	12/04/2022	377060	11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051028	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA					01 SALARIES				21	PUBLIC WORKS	NT V 53	12/04/2022	304184	11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051029	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL			

				VCHR_DATA_0422.TXT							
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 54 12/04/2022 55348 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051030 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 55 12/04/2022 245456 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051031 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 56 12/04/2022 202448 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051032 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 57 12/04/2022 72312 11067 SUPERINTENDING ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051033 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 58 12/04/2022 99840 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051034 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 59 12/04/2022 75868 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051035 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 60 12/04/2022 143132 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN042022051036 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 61 12/04/2022 708968 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN042022051037 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 62 12/04/2022 424912 11610 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
VN042022051038 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 63 12/04/2022 356518 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051039 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 64 12/04/2022 518390 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051040 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 65 12/04/2022 172112 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022051041 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS				80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
				01 SALARIES				0000 00 NO DETAILED HEAD			
DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA								21 PUBLIC WORKS NT V 66 12/04/2022 542368 11340 EXECUTIVE ENGINEER, CONTRUCTION 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

VCHR_DATA_0422.TXT									
VN042022051042	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 67 12/04/2022 232308 11077 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051043	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 68 12/04/2022 308646 11077 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051044	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 69 12/04/2022 226280 11075 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051045	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 70 12/04/2022 86056 11075 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051046	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 71 12/04/2022 70067 11075 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051047	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 72 12/04/2022 595744 11067 SUPERINTENDING ENGINEER, CENTRAL
WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051048	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 73 13/04/2022 277976 11074 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051049	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 74 13/04/2022 297332 11074 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051050	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 75 13/04/2022 73708 11074 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051051	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 76 13/04/2022 65284 11074 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051052	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 77 13/04/2022 65273 11074 EXECUTIVE ENGINEER, CENTRAL
WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN042022051016	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 41 11/04/2022 329340 11340 EXECUTIVE ENGINEER, CONTRUCTION
DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN042022051013	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 38 11/04/2022 225336 11610 EXECUTIVE ENGINEER,
CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN042022051014	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 39 11/04/2022 195640 11340 EXECUTIVE ENGINEER, CONTRUCTION
DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN042022051015	01/04/2022	N DC01	A Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
			001 DIRECTION AND ADMINISTRATION					01	DIRECTION
			01 SALARIES	0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 40 11/04/2022 95843 11340 EXECUTIVE ENGINEER, CONTRUCTION
DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	

VN042022051017	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	VCHR_DATA_0422.TXT	80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 42	11/04/2022	621884	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051018	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 43	11/04/2022	109778	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051019	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 44	11/04/2022	168248	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051020	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 45	11/04/2022	821450	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051021	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 46	11/04/2022	345734	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051022	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 47	11/04/2022	699169	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051023	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 48	11/04/2022	45068	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051024	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 49	11/04/2022	1066880	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051025	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 50	11/04/2022	134176	11340	EXECUTIVE ENGINEER, CONSTRUCTION	
DIVISION NO. III,	PUNJAB,	PWD (B&R),	LUDHIANA,	LUDHIANA							3002	CHIEF ENGINEER, PWD,		B&R	BRANCH,PUNJAB,				
VN042022051026	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 51	12/04/2022	19900	11067	SUPERINTENDING ENGINEER,CENTRAL	
WORKS CIRCLE,	LUDHIANA,	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051053	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 78	13/04/2022	60756	11074	EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION-1	PWD (B&R),	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051054	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 79	13/04/2022	185040	11074	EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION-1	PWD (B&R),	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051055	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 80	13/04/2022	57148	11074	EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION-1	PWD (B&R),	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051056	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 81	13/04/2022	50612	11074	EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION-1	PWD (B&R),	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051057	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000 00 NO DETAILED HEAD	21	PUBLIC WORKS			NT V 82	13/04/2022	79784	11074	EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION-1	PWD (B&R),	LUDHIANA,	LUDHIANA								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022051058	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS		80	GENERAL								

				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 83 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	232456 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051059 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 84 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	541768 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051060 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 85 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	18000 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051061 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 86 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	20895 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051062 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 87 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	294278 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051063 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 88 3002 CHIEF ENGINEER, PWD,	13/04/2022 B&R BRANCH,PUNJAB,	183056 11512 EXECUTIVE ENGINEER,
VN042022051064 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 89 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	111512 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051065 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 90 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	82498 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051066 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 91 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	588352 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051067 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 92 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	430428 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051068 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 93 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	102507 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051069 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 94 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	152772 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051070 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 95 3001 CHIEF ENGINEER,	13/04/2022 PUBLIC WORKS,PUNJAB,	542190 11072 EXECUTIVE ENGINEER, ELECTRICAL
VN042022051071 01/04/2022 N DC01 A Pay and Allowances Vouchers				1100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					21 PUBLIC WORKS	NT V 96 3001 CHIEF ENGINEER,	19/04/2022 PUBLIC WORKS,PUNJAB,	161892 11074 EXECUTIVE ENGINEER, CENTRAL
VN042022041425 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI				NT V 9 1001 DIRECTOR, LAND RECORDS,PUNJAB,	13/04/2022	292144 12006	TEHSILDAR,BUDHLADA,MANSA	
VN042022041424 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			

				VCHR_DATA_0422.TXT				
01 SALARIES				0000 00 NO DETAILED HEAD				
					22 REVENUE	AND REHABILITATI NT V 8	13/04/2022	186496 12006 TEHSILDAR, BUDHLADA, MANSA
						1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN042022041427 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041428 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041429 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041430 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041431 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041432 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041433 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041434 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041435 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041436 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041437 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022041420 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER, MANSA, MANSA								
VN042022041421 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER, MANSA, MANSA								
VN042022041422 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER, MANSA, MANSA								
VN042022041423 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE				
103 LAND RECORDS								
				0000 00 NO DETAILED HEAD				

VN042022041426 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2029 LAND REVENUE					22 REVENUE	AND REHABILITATI NT V 7	13/04/2022	63768 12006	TEHSILDAR, BUDHLADA, MANSA					
103 LAND RECORDS										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
01 SALARIES					0000 00 NO DETAILED HEAD					00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT							
										22 REVENUE	AND REHABILITATI NT V 10	13/04/2022	41268 12006	TEHSILDAR, BUDHLADA, MANSA				
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN042022015609 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 15	13/04/2022	215608 12006	TEHSILDAR, BUDHLADA, MANSA				
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH								
VN042022015615 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 21	13/04/2022	151140 12019	SUB DIVISIONAL OFFICER,				
(CIVIL), SARDULGARH, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN042022015625 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 31	13/04/2022	1539416 12016	ASSISTANT COMMISSIONER,				
(G), MANSA, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN042022015626 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 32	13/04/2022	628332 12016	ASSISTANT COMMISSIONER,				
(G), MANSA, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN042022015627 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 33	13/04/2022	36000 12016	ASSISTANT COMMISSIONER,				
(G), MANSA, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN042022015596 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 2	12/04/2022	303782 12017	SUB DIVISIONAL				
OFFICER, MANSA, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
VN042022015597 01/04/2022 N DC01 A Pay and Allowances Vouchers				1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD									
093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								
01 SALARIES										22 REVENUE	AND REHABILITATI NT V 3	12/04/2022	88528 12017	SUB DIVISIONAL				
OFFICER, MANSA, MANSA										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM				SM_HEAD_DESC	SU			SUB_HEAD_DESC			
				MIN	MIN_DESC					BDGT	DTL_HEAD_DESC							
				SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_				CCO						

093 DISTRICT ESTABLISHMENTS				VCHR_DATA_0422.TXT	01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 11	12/04/2022	69446 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015606	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 12	13/04/2022	226672 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015608	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 14	13/04/2022	380912 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015610	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16	13/04/2022	66336 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015611	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 17	13/04/2022	70848 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015612	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH,MANSA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 18	13/04/2022	77945 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015613	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH,MANSA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 19	13/04/2022	19900 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015614	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH,MANSA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 20	13/04/2022	100888 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015616	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH,MANSA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 22	13/04/2022	205824 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015617	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH,MANSA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 23	13/04/2022	41936 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015618	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 24	13/04/2022	387440 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015619	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 25	13/04/2022	232480 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015620	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 26	13/04/2022	72820 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015621	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 27	13/04/2022	87120 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015622	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 28	13/04/2022	158076 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015623	01/04/2022	N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		

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0000 00 NO DETAILED HEAD

01 SALARIES			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 29 13/04/2022 73582 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022015624 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 30 13/04/2022 1795977 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015628 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 34 13/04/2022 102108 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015629 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 35 13/04/2022 248436 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015631 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 37 18/04/2022 284272 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015632 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 38 18/04/2022 179684 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015633 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 39 18/04/2022 180500 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015634 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 40 18/04/2022 62526 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015635 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 41 18/04/2022 47524 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015636 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), BUDHLADA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 42 18/04/2022 118008 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015638 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 44 18/04/2022 1006965 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015630 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 36 13/04/2022 586282 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015639 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(CIVIL), SARDULGARH, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 45 18/04/2022 307392 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015640 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 46 20/04/2022 14208 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015641 01/04/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			01 DISTRICT ESTABLISHMENTS		
(G), MANSA, MANSA			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 47 20/04/2022 37845 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
01 SALARIES								
VN042022015645 01/04/2022 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	
VN042022015600 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
VN042022015602 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
OFFICER, MANSA, MANSA	01 SALARIES	
VN042022015599 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
OFFICER, MANSA, MANSA	01 SALARIES	
VN042022015595 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
VN042022015607 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	
	093 DISTRICT ESTABLISHMENTS	
	01 SALARIES	
VN042022025759 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025760 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025761 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025762 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025778 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025764 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025765 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025766 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022025763 01/04/2022 N DC01 A Pay and Allowances Vouchers	1200 2059 PUBLIC WORKS	
	001 DIRECTION AND ADMINISTRATION	
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA	01 SALARIES	
VN042022041451 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2029 LAND REVENUE	
	103 LAND RECORDS	
	01 SALARIES	

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22 REVENUE	AND REHABILITATI NT V 51	22/04/2022	94905 12008	TEHSILDAR, MANSA, MANSA
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
	00 NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS		
22 REVENUE	AND REHABILITATI NT V 6	12/04/2022	217114 12008	TEHSILDAR, MANSA, MANSA
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
	00 NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS		
22 REVENUE	AND REHABILITATI NT V 8	12/04/2022	87858 12017	SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,		
	00 NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS		
22 REVENUE	AND REHABILITATI NT V 5	12/04/2022	55368 12017	SUB DIVISIONAL
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH,		
	00 NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS		
22 REVENUE	AND REHABILITATI NT V 1	12/04/2022	369224 12008	TEHSILDAR, MANSA, MANSA
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
	00 NO SUB MAJOR HEAD			
		01 DISTRICT ESTABLISHMENTS		
22 REVENUE	AND REHABILITATI NT V 13	13/04/2022	155600 12006	TEHSILDAR, BUDHLADA, MANSA
	1001 DIRECTOR, LAND RECORDS, PUNJAB,	CHANDIGARH, CHANDIGARH		
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 1	13/04/2022	293660 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 2	13/04/2022	77145 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 3	13/04/2022	329334 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 4	13/04/2022	140418 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 20	25/04/2022	67113 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 6	13/04/2022	110173 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 7	13/04/2022	691768 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 8	13/04/2022	874262 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	80 GENERAL			
		01 DIRECTION		
21 PUBLIC WORKS	NT V 5	13/04/2022	868852 12027	XEN, PROVINCIAL DIVISION PWD
	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
	00 NO SUB MAJOR HEAD			
		02 DISTRICT ESTABLISHMENT		
22 REVENUE	AND REHABILITATI NT V 14	13/04/2022	549168 13016	TEHSILDAR, RAJPURA, PATIALA

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041452 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 15	18/04/2022	1028972 13018 TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041450 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 13	13/04/2022	909104 13016 TEHSILDAR,RAJPURA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041449 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 12	13/04/2022	134512 13016 TEHSILDAR,RAJPURA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041448 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 11	12/04/2022	662100 13831 TEHSILDAR,PATRAN,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041447 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 10	12/04/2022	150968 13831 TEHSILDAR,PATRAN,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041446 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 9	12/04/2022	112648 13419 TEHSILDAR,PATIALA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041445 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 8	12/04/2022	2159572 13419 TEHSILDAR,PATIALA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041444 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 7	12/04/2022	719566 13419 TEHSILDAR,PATIALA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041443 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 6	12/04/2022	614068 13419 TEHSILDAR,PATIALA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041455 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 18	18/04/2022	609156 13018 TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041463 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 26	27/04/2022	189893 13019 DRO FOR DEPUTY
COMMISSIONER,PATIALA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041462 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 25	25/04/2022	327002 13018 TEHSILDAR,NABHA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041461 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 24	25/04/2022	78184 13419 TEHSILDAR,PATIALA,PATIALA
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041442 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	78784 13019 DRO FOR DEPUTY
COMMISSIONER,PATIALA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041441 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
	103 LAND RECORDS				02 DISTRICT ESTABLISHMENT		
	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	51636 13019 DRO FOR DEPUTY
COMMISSIONER,PATIALA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN042022041440 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA							22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	467857 13019 DRO FOR DEPUTY	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041439 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA							22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	18000 13019 DRO FOR DEPUTY	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041438 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA							22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	194412 13019 DRO FOR DEPUTY	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041460 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 23	22/04/2022	53790 13018 TEHSILDAR,NABHA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC		SU SUB_HEAD_DESC
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC					
		SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
							CCO_ CCO				

VN042022041459 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 22	19/04/2022	76072 13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041458 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 21	19/04/2022	371032 13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041457 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 20	19/04/2022	561456 13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041456 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 19	19/04/2022	54596 13017 TEHSILDAR,SAMANA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041454 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 17	18/04/2022	401492 13018 TEHSILDAR,NABHA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041453 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT
103 LAND RECORDS											
01 SALARIES						0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 16	18/04/2022	62019 13018 TEHSILDAR,NABHA,PATIALA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037274 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2039 STATE EXCISE				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA							07 EXCISE AND TAXATION	NT V 22	13/04/2022	341920 13023 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037275 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2039 STATE EXCISE				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION											
01 SALARIES						0000 00 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA							07 EXCISE AND TAXATION	NT V 23	13/04/2022	38532 13023 ASSISTANT EXCISE AND TAXATION	
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037264 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300	2039 STATE EXCISE				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENT
001 DIRECTION AND ADMINISTRATION											
						0000 00 NO DETAILED HEAD					

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COMMISSIONER, PATIALA, PATIALA				VCHR_DATA_0422.TXT	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037263 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 11 11/04/2022 524601 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037285 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 33 20/04/2022 54000 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037284 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 32 20/04/2022 168150 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037283 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 31 18/04/2022 1160336 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037282 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 30 18/04/2022 110190 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037281 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 29 18/04/2022 171724 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037267 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 15 11/04/2022 212013 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037280 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 28 18/04/2022 75232 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037279 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 27 18/04/2022 105544 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037278 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 26 18/04/2022 89340 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037277 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 25 18/04/2022 93864 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037287 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2 07/04/2022 101992 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037286 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2039 STATE EXCISE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 1 07/04/2022 371184 13023 ASSISTANT EXCISE AND TAXATION			
COMMISSIONER, PATIALA, PATIALA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022040361 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	20 POWER NT V 2 11/04/2022 1501640 13036 EXECUTIVE ENGINEER, FOR CHIEF			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			
VN042022040362 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	20 POWER NT V 3 11/04/2022 115512 13036 EXECUTIVE ENGINEER, FOR CHIEF			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,			

VN042022040364	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO	SUB MAJOR HEAD	01	ELECTRICITY DUTY	
					103	COLLECTION CHARGES-ELECTRICITY DUTY			0000	00	NO DETAILED HEAD			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					01	SALARIES			20	POWER		NT V 5	11/04/2022	123780 13036 EXECUTIVE ENGINEER, FOR CHIEF
												1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042022040365	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO	SUB MAJOR HEAD	01	ELECTRICITY DUTY	
					103	COLLECTION CHARGES-ELECTRICITY DUTY			0000	00	NO DETAILED HEAD			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					01	SALARIES			20	POWER		NT V 6	11/04/2022	176592 13036 EXECUTIVE ENGINEER, FOR CHIEF
												1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042022040363	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO	SUB MAJOR HEAD	01	ELECTRICITY DUTY	
					103	COLLECTION CHARGES-ELECTRICITY DUTY			0000	00	NO DETAILED HEAD			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					01	SALARIES			20	POWER		NT V 4	11/04/2022	395968 13036 EXECUTIVE ENGINEER, FOR CHIEF
												1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042022040360	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO	SUB MAJOR HEAD	01	ELECTRICITY DUTY	
					103	COLLECTION CHARGES-ELECTRICITY DUTY			0000	00	NO DETAILED HEAD			
ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA					01	SALARIES			20	POWER		NT V 1	11/04/2022	537816 13036 EXECUTIVE ENGINEER, FOR CHIEF
												1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN042022043972	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103	PROMOTION OF SMALL SAVINGS			0000	00	NO DETAILED HEAD			
OFFICER,SMALL SAVINGS , PATIALA,PATIALA PUNJAB,CHANDIGARH,					01	SALARIES			08	FINANCE		NT V 1	12/04/2022	138544 13038 SR.DISTRICT SAVINGS
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022038075	01/04/2022	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			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA					01	SALARIES			22	REVENUE	AND REHABILITATI	NT V 7	11/04/2022	1816922 13044 ASSISTANT COMMISSIONER
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022038132	01/04/2022	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 65	18/04/2022	105522 13018 TEHSILDAR,NABHA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038136	01/04/2022	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	18/04/2022	112836 13016 TEHSILDAR,RAJPURA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038134	01/04/2022	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 67	18/04/2022	387618 13016 TEHSILDAR,RAJPURA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038129	01/04/2022	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 62	18/04/2022	432514 13018 TEHSILDAR,NABHA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038120	01/04/2022	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 53	13/04/2022	43716 13017 TEHSILDAR,SAMANA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038119	01/04/2022	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	13/04/2022	183192 13017 TEHSILDAR,SAMANA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038116	01/04/2022	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 49	13/04/2022	136784 13017 TEHSILDAR,SAMANA, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038114	01/04/2022	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 47	13/04/2022	935936 13791 TEHSILDAR,DERRABASSI, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022038113	01/04/2022	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 46	13/04/2022	224708 13791 TEHSILDAR,DERRABASSI, PATIALA
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN042022038106	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 39	13/04/2022	871618	13586	DEPUTY COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(1801),	DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038105	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 38	13/04/2022	118734	13586	DEPUTY COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(1801),	DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038104	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 37	13/04/2022	260240	13791	TEHSILDAR, DERRABASSI, PATIALA
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
							01	SALARIES												
VN042022038079	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 11	11/04/2022	304100	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038078	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 10	11/04/2022	955378	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038076	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 8	11/04/2022	2986032	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038077	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 9	11/04/2022	1064604	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038080	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 12	11/04/2022	350189	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038081	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 13	11/04/2022	285690	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038082	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 14	11/04/2022	23342	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038083	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 15	11/04/2022	73544	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
(GENERAL)	FOR DEPUTY COMMISSIONER,	PATIALA,	PATIALA				01	SALARIES												
VN042022038094	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 27	12/04/2022	68940	13790	S.D.M., SAMANA, PATIALA
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
							01	SALARIES												
VN042022038095	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 28	12/04/2022	112592	13790	S.D.M., SAMANA, PATIALA
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
							01	SALARIES												
VN042022038097	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 30	13/04/2022	85207	13002	COLLECTOR, SUB
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
DIVISION,	DERABASSI,	PATIALA					01	SALARIES												
VN042022038098	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 31	13/04/2022	67508	13002	COLLECTOR, SUB
					093	DISTRICT ESTABLISHMENTS			0000	00	NO DETAILED HEAD						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
DIVISION,	DERABASSI,	PATIALA					01	SALARIES												

VN042022038118	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 51	13/04/2022	197972	13017	TEHSILDAR, SAMANA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038121	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 54	13/04/2022	70908	13017	TEHSILDAR, SAMANA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038122	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 55	13/04/2022	58963	13017	TEHSILDAR, SAMANA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038123	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 56	13/04/2022	86828	13044	ASSISTANT COMMISSONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038124	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 57	18/04/2022	90832	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038125	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 58	18/04/2022	279770	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038126	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 59	18/04/2022	68264	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038127	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 60	18/04/2022	98476	13044	ASSISTANT COMMISSONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038128	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 61	18/04/2022	160258	13044	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038130	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 63	18/04/2022	274632	13018	TEHSILDAR, NABHA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038131	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 64	18/04/2022	309276	13018	TEHSILDAR, NABHA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038133	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 66	18/04/2022	211464	13044	ASSISTANT COMMISSONER
					093	DISTRICT ESTABLISHMENTS										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					(GENERAL)	FOR DEPUTY COMMISSIONER, PATIALA, PATIALA			0000	00	NO DETAILED HEAD									
VN042022038135	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 68	18/04/2022	60483	13016	TEHSILDAR, RAJPURA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038137	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 70	18/04/2022	220224	13016	TEHSILDAR, RAJPURA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									
VN042022038138	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 71	18/04/2022	217960	13016	TEHSILDAR, RAJPURA, PATIALA
					093	DISTRICT ESTABLISHMENTS										1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					01	SALARIES			0000	00	NO DETAILED HEAD									

VN042022038155 01/04/2022 N DC01 A Pay and Allowances Vouchers (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 87 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	20/04/2022	36000 13044 ASSISTANT COMMISSIONER
VN042022038156 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 88 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	20/04/2022	94065 13462 TEHSILDAR,TEHSILDAR,PATRAN
VN042022038157 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 89 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	20/04/2022	87884 13790 S.D.M.,SAMANA,PATIALA
VN042022038158 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 90 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	20/04/2022	116748 13790 S.D.M.,SAMANA,PATIALA
VN042022038159 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 91 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	20/04/2022	34980 13790 S.D.M.,SAMANA,PATIALA
VN042022038160 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 92 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	20/04/2022	68140 13790 S.D.M.,SAMANA,PATIALA
VN042022038162 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 94 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	274632 13018 TEHSILDAR,NABHA,PATIALA
VN042022038163 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 95 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	130936 13018 TEHSILDAR,NABHA,PATIALA
VN042022038164 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 96 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	77853 13018 TEHSILDAR,NABHA,PATIALA
VN042022038165 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 97 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	72214 13018 TEHSILDAR,NABHA,PATIALA
VN042022038166 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 98 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	72214 13018 TEHSILDAR,NABHA,PATIALA
VN042022038167 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 99 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022	73011 13018 TEHSILDAR,NABHA,PATIALA
VN042022038171 01/04/2022 N DC01 A Pay and Allowances Vouchers (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 103 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	25/04/2022	63836 13044 ASSISTANT COMMISSIONER
VN042022038172 01/04/2022 N DC01 A Pay and Allowances Vouchers (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 104 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	25/04/2022	1366204 13044 ASSISTANT COMMISSIONER
VN042022038174 01/04/2022 N DC01 A Pay and Allowances Vouchers (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	1300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
			22 REVENUE	AND REHABILITATI NT V 106 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	25/04/2022	1101619 13044 ASSISTANT COMMISSIONER

VN042022038175 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 107 25/04/2022 1874897 13044 ASSISTANT COMMISSIONER			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022038182 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 114 25/04/2022 38076 13018 TEHSILDAR,NABHA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
01 SALARIES															
VN042022038196 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 128 28/04/2022 49802 13044 ASSISTANT COMMISSIONER				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES											
VN042022038161 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 93 21/04/2022 432514 13018 TEHSILDAR,NABHA,PATIALA				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
01 SALARIES															
VN042022038085 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 17 12/04/2022 294904 13044 ASSISTANT COMMISSIONER				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES											
VN042022038084 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 16 12/04/2022 213708 13044 ASSISTANT COMMISSIONER				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES											
VN042022038086 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 18 12/04/2022 62928 13044 ASSISTANT COMMISSIONER				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES											
VN042022038087 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 19 12/04/2022 65560 13044 ASSISTANT COMMISSIONER				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				01 SALARIES											
VN042022038088 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 21 12/04/2022 171544 13462 TEHSILDAR,TEHSILDAR,PATRAN				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
01 SALARIES															
VN042022038089 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 22 12/04/2022 451652 13462 TEHSILDAR,TEHSILDAR,PATRAN				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
01 SALARIES															
VN042022038090 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 23 12/04/2022 268072 13462 TEHSILDAR,TEHSILDAR,PATRAN				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
01 SALARIES															
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		SU	SUB_HEAD_DESC			
				MIN	MIN_DESC			BDGT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
						SO	SOE_DESC				CCO_	CCO		NET_AMNT	DDO_C NAME

VN042022038091 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 24 12/04/2022 80303 13790 S.D.M.,SAMANA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
01 SALARIES															
VN042022038092 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 25 12/04/2022 268804 13790 S.D.M.,SAMANA,PATIALA				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
01 SALARIES															

VN042022038093 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS 01 SALARIES	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 26	12/04/2022	144456 13790 S.D.M.,SAMANA,PATIALA
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022038074 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 6	11/04/2022	131392 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038072 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	423612 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038069 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	428989 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038070 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	1321968 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038071 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	288032 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038073 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	725688 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022038139 01/04/2022 N DC01 A Pay and Allowances Vouchers 101 COMMISSIONERS 01 SALARIES SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 COMMISSIONERS	22 REVENUE	AND REHABILITATI NT V 72	18/04/2022	96892 13043
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022025398 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES DIVISION, PB PWD B&R, NABHA,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 169	19/04/2022	48116 13655 EXECUTIVE ENGINEER,CONSTRUCTION
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025399 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 170	20/04/2022	152490 13307 EXECUTIVE ENGINEER,CENTRAL
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025401 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 172	20/04/2022	5460 13307 EXECUTIVE ENGINEER,CENTRAL
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025404 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 175	20/04/2022	18000 13307 EXECUTIVE ENGINEER,CENTRAL
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025293 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES DIVISION PB. PWD B&R,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 64	11/04/2022	403894 13306 EXECUTIVE ENGINEER,CONSTRUCTION
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025294 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES DIVISION NO.1 PB.PWD B&R,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 65	11/04/2022	164556 13096 EXECUTIVE ENGINEER,ELECTRICAL
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025295 01/04/2022 N DC01 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES DIVISION NO.1 PB.PWD B&R,PATIALA	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION	21 PUBLIC WORKS	NT V 66	11/04/2022	263184 13096 EXECUTIVE ENGINEER,ELECTRICAL
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042022025296	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 67	11/04/2022		1002756	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025297	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 68	11/04/2022		67300	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025298	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 69	11/04/2022		675664	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025299	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 70	11/04/2022		124240	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025300	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 71	11/04/2022		67249	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025301	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 72	11/04/2022		231400	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025302	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 73	11/04/2022		686168	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025303	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
DIVISION NO.1	PB.PWD	B&R,	PATIALA				21	PUBLIC WORKS		NT V 74	11/04/2022		983132	13096	EXECUTIVE ENGINEER,ELECTRICAL					
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025307	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II,	PATIALA,	PATIALA		21	PUBLIC WORKS		NT V 78	11/04/2022		54000	13667	XEN,PROVINCIAL DIVISION - II	PB				
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025304	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II,	PATIALA,	PATIALA		21	PUBLIC WORKS		NT V 75	11/04/2022		1023876	13667	XEN,PROVINCIAL DIVISION - II	PB				
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025305	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II,	PATIALA,	PATIALA		21	PUBLIC WORKS		NT V 76	11/04/2022		200070	13667	XEN,PROVINCIAL DIVISION - II	PB				
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025306	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II,	PATIALA,	PATIALA		21	PUBLIC WORKS		NT V 77	11/04/2022		315160	13667	XEN,PROVINCIAL DIVISION - II	PB				
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022025308	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PWD(B&R),	PTL.,	PROVINCIAL	DIVISION - II,	PATIALA,	PATIALA		21	PUBLIC WORKS		NT V 79	11/04/2022		509014	13667	XEN,PROVINCIAL DIVISION - II	PB				
								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,										
VN042022003874	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
ENGINEER,,	CONSTRUCTION	DIVISION NO - II,	PB	PWD(B&R),	PTL.,	PATIALA	21	PUBLIC WORKS		NT V 55	06/04/2022		247504	13095	SUPERINTENDING					
										3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								
VN042022003875	01/04/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION										
			001 DIRECTION AND ADMINISTRATION																	
				01	SALARIES		0000	00	NO DETAILED HEAD											
PUNJAB	PWD(B&R)	BRANCH,	PATIALA,	PATIALA			21	PUBLIC WORKS		NT V 56	06/04/2022		841147	13077	REGISTRAR,C/O CHIEF ENGINEER					
										3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,								

VN042022003876	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 57 06/04/2022 553808 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003877	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 58 06/04/2022 71332 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003878	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 59 06/04/2022 275848 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003879	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 60 07/04/2022 406608 13673 SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003880	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 61 07/04/2022 382324 13673 SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003881	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 62 07/04/2022 77864 13673 SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022003882	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 63 07/04/2022 292452 13673 SUPERINTENDING ENGINEER,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025254	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 184 22/04/2022 26453 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025255	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 185 22/04/2022 17404 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025249	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 179 21/04/2022 98916 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025326	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 97 11/04/2022 127752 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025327	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 98 11/04/2022 290583 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025328	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 99 11/04/2022 1855664 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025329	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 100 11/04/2022 141389 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025330	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION - I, PWD B&R, PATIALA,PATIALA		01 SALARIES			21 PUBLIC WORKS	NT V 101 11/04/2022 198964 13617 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025339	01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS			80 GENERAL		

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA					21 PUBLIC WORKS	NT V 110 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	246908 13617 EXECUTIVE ENGINEER,PROVINCIAL
VN042022025340 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 111 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	180308 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025341 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA					21 PUBLIC WORKS	NT V 112 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	759856 13617 EXECUTIVE ENGINEER,PROVINCIAL
VN042022025342 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 113 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	455608 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025343 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 114 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	59900 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025344 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 115 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	103204 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025345 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 116 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	67249 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025346 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 117 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	408872 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025347 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 118 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	619872 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025348 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 119 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	9822 13085 EXECUTIVE ENGINEER,HORTICULTURE
VN042022025349 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA					21 PUBLIC WORKS	NT V 120 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	602240 13617 EXECUTIVE ENGINEER,PROVINCIAL
VN042022025350 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA					21 PUBLIC WORKS	NT V 121 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	12870 13617 EXECUTIVE ENGINEER,PROVINCIAL
VN042022025351 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA					21 PUBLIC WORKS	NT V 122 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	20693 13617 EXECUTIVE ENGINEER,PROVINCIAL
VN042022025352 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 123 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	152052 13094 REGISTRAR,,0/0 ESTATE OFFICER
VN042022025353 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PB. PWD B&R,PATIALA					21 PUBLIC WORKS	NT V 124 3001 CHIEF ENGINEER,	11/04/2022 PUBLIC WORKS,PUNJAB,	1095210 13306 EXECUTIVE ENGINEER,CONSTRUCTION
VN042022025354 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

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				0000 00 NO DETAILED HEAD					
DIVISION PB. PWD B&R,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 125	11/04/2022	39092 13306 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003831 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 12	06/04/2022	62868 13083 SUPERINTENDING ENGINEER,
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003834 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 15	06/04/2022	35940 13083 SUPERINTENDING ENGINEER,
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003835 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 16	06/04/2022	65476 13083 SUPERINTENDING ENGINEER,
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003836 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 17	06/04/2022	173664 13077 REGISTRAR,C/O CHIEF ENGINEER
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003837 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 18	06/04/2022	143696 13077 REGISTRAR,C/O CHIEF ENGINEER
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025362 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 133	12/04/2022	905391 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC	BDGT	DTL_HEAD_DESC		
				SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
							CCO_ CCO	NET_AMNT	DDO_C NAME

VN042022025363 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 134	12/04/2022	251500 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025364 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 135	12/04/2022	255092 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025365 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 136	12/04/2022	186300 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025366 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 137	12/04/2022	166786 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025367 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 138	12/04/2022	34758 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025368 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS		80 GENERAL			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
				0000 00 NO DETAILED HEAD					
DIVISION, PB PWD B&R, NABHA,PATIALA				01 SALARIES		21 PUBLIC WORKS	NT V 139	12/04/2022	634146 13655 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN042022025369	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	VCHR_DATA_0422.TXT	80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
DIVISION, PB PWD B&R, NABHA,PATIALA										21	PUBLIC WORKS			NT V 140	12/04/2022	276500	13655	EXECUTIVE ENGINEER,CONSTRUCTION	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025370	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
DIVISION, PB PWD B&R, NABHA,PATIALA										21	PUBLIC WORKS			NT V 141	12/04/2022	134476	13655	EXECUTIVE ENGINEER,CONSTRUCTION	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025371	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21	PUBLIC WORKS			NT V 142	12/04/2022	124400	13091	EXECUTIVE ENGINEER, MECHANICAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025372	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 143	12/04/2022	195248	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025373	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 144	12/04/2022	562610	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025374	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 145	12/04/2022	63228	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025375	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 146	12/04/2022	256564	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025376	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 147	12/04/2022	165392	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025377	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 148	12/04/2022	740176	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025378	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 149	12/04/2022	132106	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025379	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA										21	PUBLIC WORKS			NT V 150	12/04/2022	130306	13307	EXECUTIVE ENGINEER,CENTRAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025380	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
DIVISION, PB PWD B&R, NABHA,PATIALA										21	PUBLIC WORKS			NT V 151	12/04/2022	210380	13655	EXECUTIVE ENGINEER,CONSTRUCTION	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022025256	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										21	PUBLIC WORKS			NT V 186	22/04/2022	12812	13077	REGISTRAR,C/O CHIEF ENGINEER	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003838	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										21	PUBLIC WORKS			NT V 19	06/04/2022	103984	13091	EXECUTIVE ENGINEER, MECHANICAL	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003839	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION						
					001	DIRECTION AND ADMINISTRATION													
							01	SALARIES	0000	00	NO DETAILED HEAD								
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA										21	PUBLIC WORKS			NT V 20	06/04/2022	144000	13077	REGISTRAR,C/O CHIEF ENGINEER	
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003840	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL								

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 21 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	185080 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003841 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 22 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	476556 13083 SUPERINTENDING ENGINEER,
VN042022003842 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 23 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	304100 13077 REGISTRAR,C/O CHIEF ENGINEER
VN042022003844 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 25 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	125320 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003845 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 26 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	473224 13083 SUPERINTENDING ENGINEER,
VN042022003847 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 28 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	160928 13083 SUPERINTENDING ENGINEER,
VN042022003848 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 29 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	233536 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003849 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 30 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	1063587 13077 REGISTRAR,C/O CHIEF ENGINEER
VN042022003850 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 31 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	113464 13083 SUPERINTENDING ENGINEER,
VN042022003852 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 33 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	233408 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003853 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 34 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	189300 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003854 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 35 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	894317 13077 REGISTRAR,C/O CHIEF ENGINEER
VN042022003855 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 36 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	544776 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003856 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 37 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	41268 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003857 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA					21 PUBLIC WORKS	NT V 38 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	105800 13091 EXECUTIVE ENGINEER, MECHANICAL
VN042022003858 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 39	06/04/2022	59898 13091 EXECUTIVE ENGINEER, MECHANICAL			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003859 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 40	06/04/2022	251260 13095 SUPERINTENDING			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003860 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 41	06/04/2022	62664 13095 SUPERINTENDING			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003861 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 42	06/04/2022	18000 13095 SUPERINTENDING			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003862 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 43	06/04/2022	1996681 13077 REGISTRAR,C/O CHIEF ENGINEER			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003863 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 44	06/04/2022	9564174 13077 REGISTRAR,C/O CHIEF ENGINEER			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003864 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 45	06/04/2022	5134036 13077 REGISTRAR,C/O CHIEF ENGINEER			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003865 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 46	06/04/2022	715925 13077 REGISTRAR,C/O CHIEF ENGINEER			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003866 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 47	06/04/2022	219440 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003867 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 48	06/04/2022	392520 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003868 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 49	06/04/2022	151160 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003869 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 50	06/04/2022	59556 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003870 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 51	06/04/2022	114464 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003871 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 52	06/04/2022	212152 13093 DEPUTY DIRECTOR, RESEARCH AND			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003872 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 53	06/04/2022	2727250 13077 REGISTRAR,C/O CHIEF ENGINEER			
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN042022003873 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL						
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							

				VCHR_DATA_0422.TXT				
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	01 SALARIES				21 PUBLIC WORKS	NT V 54 3001 CHIEF ENGINEER,	06/04/2022 PUBLIC WORKS,PUNJAB,	2102200 13077 REGISTRAR,C/O CHIEF ENGINEER
VN042022025381 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 152 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	19697 13077 REGISTRAR,C/O CHIEF ENGINEER
VN042022025382 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 153 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	100822 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025383 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 154 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	180616 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025384 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 155 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	72556 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025385 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 156 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	528300 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025386 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 157 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	36916 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025387 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 158 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	244194 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025388 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 159 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	140934 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025389 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 160 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	224352 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025396 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 167 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	80952 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022025397 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 168 3001 CHIEF ENGINEER,	18/04/2022 PUBLIC WORKS,PUNJAB,	856972 13307 EXECUTIVE ENGINEER,CENTRAL
VN042022003820 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 1 3101 SECRETARY, ARCH.	06/04/2022 STAFF,PUNJAB,	454288 13674 SR. ARCHITECT
VN042022003821 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 2 3101 SECRETARY, ARCH.	06/04/2022 STAFF,PUNJAB,	173272 13674 SR. ARCHITECT
VN042022003822 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 3 3101 SECRETARY, ARCH.	06/04/2022 STAFF,PUNJAB,	278192 13078 SR. ARCHITECT
VN042022003823 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
	01 SALARIES	0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 4	06/04/2022	69900 13674 SR. ARCHITECT

(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA										VCHR_DATA_0422.TXT										3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN042022003824 01/04/2022 N DC01 A Pay and Allowances Vouchers										1300 2059 PUBLIC WORKS										80 GENERAL									
001 DIRECTION AND ADMINISTRATION																				06 ARCHITECTURE									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS									
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																				NT V 5 06/04/2022 250232 13078 SR. ARCHITECT									
																				3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN042022003825 01/04/2022 N DC01 A Pay and Allowances Vouchers										1300 2059 PUBLIC WORKS										80 GENERAL									
001 DIRECTION AND ADMINISTRATION																				06 ARCHITECTURE									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS									
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA																				NT V 6 06/04/2022 65484 13078 SR. ARCHITECT									
																				3101 SECRETARY, ARCH. STAFF,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
MIN MIN_DESC																				SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION									
																				CCO_ CCO									
																				PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
(NORTH)),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA				01 SALARIES	21 PUBLIC WORKS	NT V 165	18/04/2022	61167 13674 SR. ARCHITECT
						3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022025257 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 187	22/04/2022	18091 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025258 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 188	22/04/2022	20372 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025265 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 195	22/04/2022	25316 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025266 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 196	22/04/2022	53079 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025267 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 197	22/04/2022	29773 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025268 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 198	22/04/2022	296181 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025269 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 199	22/04/2022	164060 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025270 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 200	22/04/2022	133311 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025271 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 201	22/04/2022	23160 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025272 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 202	22/04/2022	68641 13077 REGISTRAR,C/O CHIEF ENGINEER
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025309 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 80	11/04/2022	135698 13306 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PB. PWD B&R,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025310 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 81	11/04/2022	1662320 13667 XEN,PROVINCIAL DIVISION - II PB
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025311 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 82	11/04/2022	55226 13306 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PB. PWD B&R,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025312 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 83	11/04/2022	667800 13306 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PB. PWD B&R,PATIALA				01 SALARIES	3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025331 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT							
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 102	11/04/2022	449584	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025332 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 103	11/04/2022	139520	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025333 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 104	11/04/2022	100360	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025334 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 105	11/04/2022	841516	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025335 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 106	11/04/2022	1499436	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025336 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 107	11/04/2022	85232	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025337 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 108	11/04/2022	419368	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025338 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
DIVISION - I, PWD B&R, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 109	11/04/2022	1194491	13617	EXECUTIVE ENGINEER,PROVINCIAL
						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,			
VN042022025313 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS							
001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES				21	PUBLIC WORKS	NT V 84	11/04/2022	942059	13667	XEN,PROVINCIAL DIVISION - II PB
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN042022025314 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80	GENERAL	01 DIRECTION				
	001 DIRECTION AND ADMINISTRATION				21	PUBLIC WORKS	NT V 85	11/04/2022	288493	13306	EXECUTIVE ENGINEER,CONSTRUCTION
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
DIVISION PB. PWD B&R,PATIALA	01 SALARIES				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 86	11/04/2022	912619	13306	EXECUTIVE ENGINEER,CONSTRUCTION
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN042022025315 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 87	11/04/2022	327796	13667	XEN,PROVINCIAL DIVISION - II PB
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN042022025316 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 88	11/04/2022	265566	13667	XEN,PROVINCIAL DIVISION - II PB
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 89	11/04/2022	691176	13667	XEN,PROVINCIAL DIVISION - II PB
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN042022025317 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 90	11/04/2022	134024	13667	XEN,PROVINCIAL DIVISION - II PB
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 91	11/04/2022	856844	13306	EXECUTIVE ENGINEER,CONSTRUCTION
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
VN042022025320 01/04/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 91	11/04/2022	856844	13306	EXECUTIVE ENGINEER,CONSTRUCTION
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES				80	GENERAL	01 DIRECTION				
					21	PUBLIC WORKS	NT V 91	11/04/2022	856844	13306	EXECUTIVE ENGINEER,CONSTRUCTION
					3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,				

DIVISION PB. PWD B&R,PATIALA				VCHR_DATA_0422.TXT				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025321 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA						21 PUBLIC WORKS	NT V 92 11/04/2022	256156 13667	XEN,PROVINCIAL DIVISION - II PB
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025322 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION PB. PWD B&R,PATIALA						21 PUBLIC WORKS	NT V 93 11/04/2022	869601 13306	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025323 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION PB. PWD B&R,PATIALA						21 PUBLIC WORKS	NT V 94 11/04/2022	717120 13306	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025324 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21 PUBLIC WORKS	NT V 95 11/04/2022	213680 13081	SUPERINTENDING ENGINEER,
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025325 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21 PUBLIC WORKS	NT V 96 11/04/2022	891448 13081	SUPERINTENDING ENGINEER,
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025273 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21 PUBLIC WORKS	NT V 203 22/04/2022	27253 13077	REGISTRAR,C/O CHIEF ENGINEER
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025274 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21 PUBLIC WORKS	NT V 204 22/04/2022	266600 13077	REGISTRAR,C/O CHIEF ENGINEER
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025275 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA						21 PUBLIC WORKS	NT V 205 22/04/2022	25852 13077	REGISTRAR,C/O CHIEF ENGINEER
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025276 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION - I, PWD B&R, PATIALA,PATIALA						21 PUBLIC WORKS	NT V 206 22/04/2022	30126 13617	EXECUTIVE ENGINEER,PROVINCIAL
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025280 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION, PB PWD B&R, NABHA,PATIALA						21 PUBLIC WORKS	NT V 210 25/04/2022	14058 13655	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025355 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION NO.1 PB.PWD B&R,PATIALA						21 PUBLIC WORKS	NT V 126 11/04/2022	14000 13096	EXECUTIVE ENGINEER,ELECTRICAL
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025356 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION PB. PWD B&R,PATIALA						21 PUBLIC WORKS	NT V 127 11/04/2022	180626 13306	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025357 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION PB. PWD B&R,PATIALA						21 PUBLIC WORKS	NT V 128 11/04/2022	42480 13306	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025358 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA						21 PUBLIC WORKS	NT V 129 11/04/2022	445124 13081	SUPERINTENDING ENGINEER,
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025359 01/04/2022 N DC01 A Pay and Allowances Vouchers				1300 2059 PUBLIC WORKS				80 GENERAL	
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	
				01 SALARIES	0000 00 NO DETAILED HEAD				
DIVISION, PB PWD B&R, NABHA,PATIALA						21 PUBLIC WORKS	NT V 130 12/04/2022	601956 13655	EXECUTIVE ENGINEER,CONSTRUCTION
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VCHR_DATA_0422.TXT									
VN042022041479	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS				0000	00 NO DETAILED HEAD	
OFFICER,NANGAL T/SHIP,ROPAR			01 SALARIES				22	REVENUE AND REHABILITATI NT V 16	27/04/2022 200976 14549 TREASURY OFFICER,TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041468	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS				0000	00 NO DETAILED HEAD	
			01 SALARIES				22	REVENUE AND REHABILITATI NT V 5	13/04/2022 32180 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041469	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS				0000	00 NO DETAILED HEAD	
DEPUTY COMMISSIONER,ROPAR,ROPAR			01 SALARIES				22	REVENUE AND REHABILITATI NT V 6	13/04/2022 155480 14014 DISTRICT REVENUE OFFICER & 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041470	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS				0000	00 NO DETAILED HEAD	
DEPUTY COMMISSIONER,ROPAR,ROPAR			01 SALARIES				22	REVENUE AND REHABILITATI NT V 7	13/04/2022 53300 14014 DISTRICT REVENUE OFFICER & 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041471	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS				0000	00 NO DETAILED HEAD	
DEPUTY COMMISSIONER,ROPAR,ROPAR			01 SALARIES				22	REVENUE AND REHABILITATI NT V 8	13/04/2022 31284 14014 DISTRICT REVENUE OFFICER & 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037295	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 8	18/04/2022 787708 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037294	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 7	18/04/2022 405692 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037293	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 6	18/04/2022 371728 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037292	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 5	18/04/2022 233256 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037291	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 4	18/04/2022 102492 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037290	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 3	18/04/2022 240936 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037289	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 2	18/04/2022 870868 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037288	01/04/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT
			001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			01 SALARIES				07	EXCISE AND TAXATION NT V 1	18/04/2022 118424 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022038006	01/04/2022	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 10	12/04/2022 268760 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022038007	01/04/2022	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 11	12/04/2022 72000 14025 A.C.(G) FOR D C,ROPAR,ROPAR

				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022037998 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 2	12/04/2022	130488	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022037999 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 3	12/04/2022	453434	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038000 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 4	12/04/2022	692384	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038001 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 5	12/04/2022	362096	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038051 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
NANGAL,ROPAR	22	REVENUE	AND REHABILITATI NT V 55	19/04/2022	73248	14604	TEHSILDAR,TEHSILDAR,
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038052 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 56	20/04/2022	7836	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038049 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
NANGAL,ROPAR	22	REVENUE	AND REHABILITATI NT V 53	19/04/2022	65540	14604	TEHSILDAR,TEHSILDAR,
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038050 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
NANGAL,ROPAR	22	REVENUE	AND REHABILITATI NT V 54	19/04/2022	180908	14604	TEHSILDAR,TEHSILDAR,
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038053 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
	22	REVENUE	AND REHABILITATI NT V 57	20/04/2022	4710	14025	A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038054 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
(CIVIL),ANANDPUR SAHIB,ROPAR	22	REVENUE	AND REHABILITATI NT V 58	20/04/2022	81629	14028	SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038055 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
(CIVIL),ANANDPUR SAHIB,ROPAR	22	REVENUE	AND REHABILITATI NT V 59	20/04/2022	23204	14028	SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038059 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
MORINDA,SDM, MORINDA, ROPAR,ROPAR	22	REVENUE	AND REHABILITATI NT V 63	26/04/2022	59830	14048	SUB DIVISIONAL MAGISTRATE,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038060 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
MORINDA,SDM, MORINDA, ROPAR,ROPAR	22	REVENUE	AND REHABILITATI NT V 64	26/04/2022	156908	14048	SUB DIVISIONAL MAGISTRATE,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038061 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	093		DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
	01		SALARIES	0000	00	NO DETAILED HEAD	
MORINDA,SDM, MORINDA, ROPAR,ROPAR	22	REVENUE	AND REHABILITATI NT V 65	26/04/2022	133384	14048	SUB DIVISIONAL MAGISTRATE,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038002 01/04/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	
	101		COMMISSIONERS				01 COMMISSIONERS
	01		SALARIES	0000	00	NO DETAILED HEAD	
(CIVIL),ROPAR,ROPAR	22	REVENUE	AND REHABILITATI NT V 6	12/04/2022	562800	14024	SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

VN042022038008	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 12	12/04/2022	577860	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038009	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 13	12/04/2022	109736	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038010	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 14	12/04/2022	53300	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038021	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 25	13/04/2022	562800	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038022	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 26	13/04/2022	573636	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038023	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	22	REVENUE	AND REHABILITATI	NT V 27	13/04/2022	76680	14024	SUB DIVISIONAL OFFICER
					101 COMMISSIONERS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
(CIVIL),					ROPAR, ROPAR																
VN042022038029	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 33	18/04/2022	63028	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB,					ROPAR				0000	00	NO DETAILED HEAD										
					01 SALARIES																
VN042022038036	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 40	18/04/2022	112592	14468	TEHSILDAR,TEHSILDAR, ANANDPUR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB,					ROPAR				0000	00	NO DETAILED HEAD										
					01 SALARIES																
VN042022038011	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 15	12/04/2022	118696	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB,					ROPAR				0000	00	NO DETAILED HEAD										
					01 SALARIES																
VN042022038012	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 16	12/04/2022	69464	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
SAHIB,					ROPAR				0000	00	NO DETAILED HEAD										
					01 SALARIES																
VN042022038013	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 17	13/04/2022	18000	14025	A.C.(G) FOR D C,ROPAR,ROPAR
					093 DISTRICT ESTABLISHMENTS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
VN042022038014	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 18	13/04/2022	66700	14013	TEHSILDAR,ROPAR,ROPAR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01 SALARIES				0000	00	NO DETAILED HEAD										
VN042022038015	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 19	13/04/2022	106800	14025	A.C.(G) FOR D C,ROPAR,ROPAR
					093 DISTRICT ESTABLISHMENTS												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
					01 SALARIES				0000	00	NO DETAILED HEAD										
VN042022038016	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 20	13/04/2022	71152	14013	TEHSILDAR,ROPAR,ROPAR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01 SALARIES				0000	00	NO DETAILED HEAD										
VN042022038017	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 21	13/04/2022	71442	14013	TEHSILDAR,ROPAR,ROPAR
					093 DISTRICT ESTABLISHMENTS												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
					01 SALARIES				0000	00	NO DETAILED HEAD										

VN042022038018	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 22	13/04/2022	97728	14013	TEHSILDAR, ROPAR, ROPAR
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
VN042022038019	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 23	13/04/2022	161284	14013	TEHSILDAR, ROPAR, ROPAR
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
VN042022038020	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 24	13/04/2022	35012	14013	TEHSILDAR, ROPAR, ROPAR
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
VN042022038024	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 28	18/04/2022	263828	14601	SUB DIVISIONAL MEGISTRATE, SUB
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR														
VN042022038025	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 29	18/04/2022	174448	14601	SUB DIVISIONAL MEGISTRATE, SUB
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR														
VN042022038026	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 30	18/04/2022	100015	14601	SUB DIVISIONAL MEGISTRATE, SUB
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR														
VN042022038027	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 31	18/04/2022	16380	14048	SUB DIVISIONAL MAGISTRATE,
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MORINDA, SDM, MORINDA, ROPAR, ROPAR														
VN042022038028	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 32	18/04/2022	187636	14048	SUB DIVISIONAL MAGISTRATE,
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MORINDA, SDM, MORINDA, ROPAR, ROPAR														
VN042022038031	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 35	18/04/2022	157516	14586	SUB DIVISIONAL
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MEGISTRATE, ROPAR, ROPAR														
VN042022038032	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 36	18/04/2022	65110	14586	SUB DIVISIONAL
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MEGISTRATE, ROPAR, ROPAR														
VN042022038033	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 37	18/04/2022	64196	14586	SUB DIVISIONAL
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MEGISTRATE, ROPAR, ROPAR														
VN042022038034	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 38	18/04/2022	235520	14586	SUB DIVISIONAL
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								MEGISTRATE, ROPAR, ROPAR														
VN042022038035	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 39	18/04/2022	69412	14468	TEHSILDAR, TEHSILDAR, ANANDPUR
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								SAHIB, ROPAR														
VN042022038037	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 41	18/04/2022	66752	14028	SUB DIVISIONAL OFFICER
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								(CIVIL), ANANDPUR SAHIB, ROPAR														
VN042022038038	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 42	18/04/2022	196064	14028	SUB DIVISIONAL OFFICER
						093		DISTRICT ESTABLISHMENTS														
								01 SALARIES														
								(CIVIL), ANANDPUR SAHIB, ROPAR														

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VN042022038047 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
				22	REVENUE	AND REHABILITATI NT V 51	19/04/2022	44900	14025 A.C.(G) FOR D C,ROPAR,ROPAR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022038048 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
NANGAL,ROPAR				22	REVENUE	AND REHABILITATI NT V 52	19/04/2022	59492	14604 TEHSILDAR,TEHSILDAR,
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038062 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
MORINDA,SDM, MORINDA, ROPAR,ROPAR				22	REVENUE	AND REHABILITATI NT V 66	27/04/2022	99496	14048 SUB DIVISIONAL MAGISTRATE,
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022038063 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
NANGAL,ROPAR				22	REVENUE	AND REHABILITATI NT V 67	27/04/2022	83472	14604 TEHSILDAR,TEHSILDAR,
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038039 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
(CIVIL),ANANDPUR SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 43	18/04/2022	164888	14028 SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022038040 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
(CIVIL),ANANDPUR SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 44	18/04/2022	171660	14028 SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022038041 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
(CIVIL),ANANDPUR SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 45	18/04/2022	35012	14028 SUB DIVISIONAL OFFICER
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN042022038042 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 46	18/04/2022	92176	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038043 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 47	18/04/2022	157757	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
				MIN	MIN_DESC		BDGT	DTL_HEAD_DESC	
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022038044 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 48	18/04/2022	209864	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038045 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 49	18/04/2022	145488	14468 TEHSILDAR,TEHSILDAR, ANANDPUR
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038046 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 50	19/04/2022	188280	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022038064 01/04/2022 N DC01 A Pay and Allowances Vouchers				1400	2053	DISTRICT ADMINISTRATION			
				093	DISTRICT ESTABLISHMENTS				
				01	SALARIES				
				0000	00	NO DETAILED HEAD			
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR				22	REVENUE	AND REHABILITATI NT V 68	28/04/2022	1157	14601 SUB DIVISIONAL MEGISTRATE,SUB
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

VN042022038065	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS					
					01 SALARIES				0000	00 NO DETAILED HEAD
DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR									22	REVENUE AND REHABILITATI NT V 69 28/04/2022 80001 14601 SUB DIVISIONAL MEGISTRATE,SUB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022038003	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS					
					01 SALARIES				0000	00 NO DETAILED HEAD
									22	REVENUE AND REHABILITATI NT V 7 12/04/2022 960064 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022038004	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS					
					01 SALARIES				0000	00 NO DETAILED HEAD
									22	REVENUE AND REHABILITATI NT V 8 12/04/2022 148148 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022038005	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS					
					01 SALARIES				0000	00 NO DETAILED HEAD
									22	REVENUE AND REHABILITATI NT V 9 12/04/2022 57860 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022036093	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 18 13/04/2022 63234 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003883	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR									21	PUBLIC WORKS NT V 1 07/04/2022 126304 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036107	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 32 27/04/2022 216066 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036108	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 33 27/04/2022 29428 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036109	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 34 27/04/2022 181841 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036110	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 10 13/04/2022 232984 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036111	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 11 13/04/2022 326264 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036112	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 12 13/04/2022 65604 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036113	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 13 13/04/2022 240776 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036114	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 14 13/04/2022 399296 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036115	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80 GENERAL	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
PWD(B&R) ROPAR,ROPAR,ROPAR									21	PUBLIC WORKS NT V 15 13/04/2022 108216 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042022036116	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
PWD(B&R)					ROPAR,ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 16	13/04/2022	141132 14044 XEN,CENTRAL WORKS DIVISION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022036117	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
PWD(B&R)					ROPAR,ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 17	13/04/2022	333584 14044 XEN,CENTRAL WORKS DIVISION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003884	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 2	07/04/2022	326826 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003885	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 3	07/04/2022	1087496 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003886	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 4	07/04/2022	827032 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003887	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 5	07/04/2022	1581400 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003888	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 6	07/04/2022	102096 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003889	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 7	07/04/2022	383632 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003890	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 8	07/04/2022	804392 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022003891	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION PUNJAB P.W.D.(B&R)					ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 9	07/04/2022	850056 14247 EXECUTIVE ENGINEER,CONSTRUCTION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022036094	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
PWD(B&R)					ROPAR,ROPAR,ROPAR	01	SALARIES		21	PUBLIC WORKS	NT V 19	13/04/2022	452136 14044 XEN,CENTRAL WORKS DIVISION
									3001	CHIEF ENGINEER,			PUBLIC WORKS,PUNJAB,
VN042022041488	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
MOONAK, SANGRUR, SANGRUR						01	SALARIES		22	REVENUE AND REHABILITATI	NT V 9	13/04/2022	202788 15021 TEHSILDAR,
										1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041489	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
SUNAM, SANGRUR, SANGRUR						01	SALARIES		22	REVENUE AND REHABILITATI	NT V 10	13/04/2022	47588 15020 TEHSILDAR,
										1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041520	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
DHURI, SANGRUR, SANGRUR						01	SALARIES		22	REVENUE AND REHABILITATI	NT V 41	29/04/2022	15887 15017 TEHSILDAR,
										1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041519	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
SUNAM, SANGRUR, SANGRUR						01	SALARIES		22	REVENUE AND REHABILITATI	NT V 40	29/04/2022	107457 15020 TEHSILDAR,
										1001	DIRECTOR,		LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041518	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
SUNAM, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 39	29/04/2022	62428 15020	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041517	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
MALERKOTLA, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 38	28/04/2022	113994 15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041516	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
MALERKOTLA, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 37	28/04/2022	272494 15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041515	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
MALERKOTLA, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 36	28/04/2022	47654 15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041514	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
MALERKOTLA, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 35	28/04/2022	143228 15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041513	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 34	28/04/2022	440448 15334	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041512	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
MOONAK, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 33	28/04/2022	12791 15021	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041511	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 32	26/04/2022	303304 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022041510	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 31	26/04/2022	131248 15789	SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022041509	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 30	21/04/2022	510183 15022	TEHSILDAR, ,SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041508	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 29	21/04/2022	165656 15022	TEHSILDAR, ,SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041490	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
SUNAM, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 11	13/04/2022	698276 15020	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041491	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
SUNAM, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 12	13/04/2022	159076 15020	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041492	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
SUNAM, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 13	13/04/2022	62428 15020	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041493	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
SUNAM, SANGRUR, SANGRUR				103		LAND RECORDS	22	REVENUE	AND REHABILITATI	NT V 14	13/04/2022	1398062 15020	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022041494	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 15	13/04/2022	438152	15022	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041495	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 16	13/04/2022	46132	15022	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041496	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 17	13/04/2022	115734	15022	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041497	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 18	13/04/2022	1159861	15022	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041498	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 19	13/04/2022	150836	15021	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041499	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 20	13/04/2022	436906	15018	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041500	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 21	13/04/2022	52470	15018	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041501	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 22	13/04/2022	804690	15018	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041502	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 23	13/04/2022	327516	15018	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041503	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 24	13/04/2022	146730	15018	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041504	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 25	18/04/2022	33930	15020	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041505	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 26	18/04/2022	40930	15022	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041480	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 1	12/04/2022	752124	15017	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041481	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 2	12/04/2022	844636	15017	TEHSILDAR, ,SANGRUR, SANGRUR
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
VN042022041482	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 3	12/04/2022	149556	15019	A.C.(G) FOR DEPUTY
			103 LAND RECORDS												1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
			01 SALARIES				0000	00	NO	DETAILED HEAD									
COMMISSIONER, SANGRUR, SANGRUR																			
VN042022041483	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD									

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				103 LAND RECORDS		02 DISTRICT ESTABLISHMENT			
				01 SALARIES	0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR						22 REVENUE AND REHABILITATI	NT V 4	12/04/2022	92580 15019 A.C.(G) FOR DEPUTY
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041484 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 5	12/04/2022	37428 15019 A.C.(G) FOR DEPUTY
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041485 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 6	12/04/2022	298102 15019 A.C.(G) FOR DEPUTY
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041486 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 7	12/04/2022	75468 15019 A.C.(G) FOR DEPUTY
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041487 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
MOONAK, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 8	13/04/2022	64332 15021 TEHSILDAR,
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC			
			SO SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022041506 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 27	18/04/2022	51566 15022 TEHSILDAR,,SANGRUR,SANGRUR
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041507 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2029 LAND REVENUE		00 NO SUB MAJOR HEAD			
				103 LAND RECORDS	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			
BHAWANIGARH, TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES		22 REVENUE AND REHABILITATI	NT V 28	20/04/2022	603143 15334 TEHSILDAR,
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037317 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 19	22/04/2022	82168 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037313 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 15	21/04/2022	83196 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037307 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 9	13/04/2022	140930 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037306 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 8	13/04/2022	70352 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037305 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 7	13/04/2022	37428 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037304 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		07 EXCISE AND TAXATION	NT V 6	13/04/2022	1163794 15026 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN042022037318	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 20 22/04/2022 67074 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037302	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 4 13/04/2022 253558 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037301	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 3 13/04/2022 767654 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037300	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 2 13/04/2022 72214 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037299	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 1 13/04/2022 230286 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037320	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 22 22/04/2022 295286 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037319	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 21 22/04/2022 25188 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022037303	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE			
001 DIRECTION AND ADMINISTRATION									
01 SALARIES							0000	00	NO DETAILED HEAD
COMMISSIONER, SANGRUR, SANGRUR							07	EXCISE AND TAXATION	NT V 5 13/04/2022 113780 15026 ASSISTANT EXCISE AND TAXATION
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022027687	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR							22	REVENUE AND REHABILITATI	NT V 93 20/04/2022 151955 15334 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027688	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR							22	REVENUE AND REHABILITATI	NT V 94 20/04/2022 57860 15334 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027689	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
MAGISTRATE, DHURI, SANGRUR							22	REVENUE AND REHABILITATI	NT V 95 20/04/2022 30280 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH
VN042022027690	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
MAGISTRATE, DHURI, SANGRUR							22	REVENUE AND REHABILITATI	NT V 96 20/04/2022 62104 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH
VN042022027691	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
MAGISTRATE, DHURI, SANGRUR							22	REVENUE AND REHABILITATI	NT V 97 20/04/2022 237626 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH
VN042022027693	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
							22	REVENUE AND REHABILITATI	NT V 99 21/04/2022 87516 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027695	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION			
093 DISTRICT ESTABLISHMENTS									
01 SALARIES							0000	00	NO DETAILED HEAD
							22	REVENUE AND REHABILITATI	NT V 101 21/04/2022 134792 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN042022027696	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 102	21/04/2022	36000	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027710	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 116	26/04/2022	98047	15030	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR			01 SALARIES									
VN042022027714	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 31	12/04/2022	1059480	15029	DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
COMMISSIONER, SANGRUR,SANGRUR			01 SALARIES									
VN042022027697	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 103	21/04/2022	61800	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027698	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 104	22/04/2022	176620	15595	SUB DIVISIONAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
MAGISTRATE, MALERKOTLA, SANGRUR			01 SALARIES									
VN042022027735	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 52	13/04/2022	80195	15029	DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
COMMISSIONER, SANGRUR,SANGRUR			01 SALARIES									
VN042022027736	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 53	13/04/2022	448256	15754	A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
D.C.,SANGRUR,SANGRUR ADMINISTRATION, CHANDIGARH,			01 SALARIES									
VN042022027739	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 56	13/04/2022	102950	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027740	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 57	13/04/2022	149779	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027741	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 119	27/04/2022	34060	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027747	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 125	27/04/2022	288432	15030	SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR			01 SALARIES									
VN042022027751	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 129	28/04/2022	232504	15334	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR			01 SALARIES									
VN042022027752	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 130	28/04/2022	34315	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027753	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 131	28/04/2022	74837	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027754	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS				
		093	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	22	REVENUE AND REHABILITATI NT V 132	28/04/2022	75919	15018	TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
MALERKOTLA, SANGRUR, SANGRUR			01 SALARIES									
VN042022027755	01/04/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD					

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	093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS
	01 SALARIES	0000 00 NO DETAILED HEAD	
MALERKOTLA, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 13328/04/2022171560 15018 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027716 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA			22 REVENUE AND REHABILITATI NT V 3313/04/202239972 15789 SUB DIVISIONAL MAGISTRATE,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027717 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA			22 REVENUE AND REHABILITATI NT V 3413/04/202271208 15789 SUB DIVISIONAL MAGISTRATE,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027718 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA			22 REVENUE AND REHABILITATI NT V 3513/04/202258332 15789 SUB DIVISIONAL MAGISTRATE,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027719 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA			22 REVENUE AND REHABILITATI NT V 3613/04/2022152692 15789 SUB DIVISIONAL MAGISTRATE,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027720 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA			22 REVENUE AND REHABILITATI NT V 3713/04/2022100817 15789 SUB DIVISIONAL MAGISTRATE,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027721 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 3813/04/202264284 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027722 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 3913/04/202253796 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027723 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 4013/04/202266532 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027724 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 4113/04/2022413736 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027726 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 4313/04/202262481 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027727 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
SUNAM, SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 4413/04/202268140 15020 TEHSILDAR,1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027728 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
MAGISTRATE,MALERKOTLA, SANGRUR			22 REVENUE AND REHABILITATI NT V 4513/04/2022148844 15595 SUB DIVISIONAL5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022027729 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
MAGISTRATE,MALERKOTLA, SANGRUR			22 REVENUE AND REHABILITATI NT V 4613/04/202270396 15595 SUB DIVISIONAL5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022027730 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	
	01 SALARIES	0000 00 NO DETAILED HEAD	
MAGISTRATE,MALERKOTLA, SANGRUR			22 REVENUE AND REHABILITATI NT V 4713/04/202262750 15595 SUB DIVISIONAL5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022027731 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS		01 DISTRICT ESTABLISHMENTS	

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				0000 00 NO DETAILED HEAD				
MAGISTRATE,MALERKOTLA, SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 48	13/04/2022	221444 15595 SUB DIVISIONAL
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
					00 NO SUB MAJOR HEAD			
VN042022027732 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 49	13/04/2022	194702 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027733 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 50	13/04/2022	139096 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027734 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 51	13/04/2022	149292 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027767 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 58	13/04/2022	93408 15018 TEHSILDAR,
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					00 NO SUB MAJOR HEAD			
VN042022027768 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 59	13/04/2022	313601 15018 TEHSILDAR,
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					00 NO SUB MAJOR HEAD			
VN042022027769 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 60	13/04/2022	224898 15018 TEHSILDAR,
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					00 NO SUB MAJOR HEAD			
VN042022027770 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 61	13/04/2022	76219 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027771 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 62	13/04/2022	174712 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027772 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 63	13/04/2022	70399 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027773 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 64	13/04/2022	363244 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027775 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
D.C.,SANGRUR,SANGRUR	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 66	13/04/2022	198341 15754 A.C.(G) FOR
ADMINISTRATION,CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
					00 NO SUB MAJOR HEAD			
VN042022027776 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 67	13/04/2022	77120 15787 SUB DIVISIONAL MAGISTRATE,
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022027777 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 68	13/04/2022	53300 15787 SUB DIVISIONAL MAGISTRATE,
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022027778 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA	01 SALARIES				22 REVENUE	AND REHABILITATI NT V 69	18/04/2022	56428 15789 SUB DIVISIONAL MAGISTRATE,
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022027779 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION							
	093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD				
							01 DISTRICT ESTABLISHMENTS	

D. C. , SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,				01 SALARIES	VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI	NT V 70	18/04/2022	104376 15754 A.C.(G) FOR
									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						
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO				

	093 DISTRICT ESTABLISHMENTS	VCHR_DATA_0422.TXT		01 DISTRICT ESTABLISHMENTS
MAGISTRATE, DHURI, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 83	19/04/2022 71208 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027793 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, DHURI, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 84	19/04/2022 193888 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027662 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
DHURI, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 13	12/04/2022 65604 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027669 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MOONAK, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 20	12/04/2022 392132 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027663 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
DHURI, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 14	12/04/2022 540268 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027666 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MOONAK, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 17	12/04/2022 73248 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027667 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MOONAK, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 18	12/04/2022 262016 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027668 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MOONAK, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 19	12/04/2022 87416 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027672 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, MALERKOTLA, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 23	12/04/2022 85032 15595 SUB DIVISIONAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022027673 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 24	12/04/2022 2493054 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027674 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 25	12/04/2022 13671 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027675 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 26	12/04/2022 36000 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027679 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 85	20/04/2022 81403 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027680 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 86	20/04/2022 59268 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027681 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	
BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR	01 SALARIES		22 REVENUE AND REHABILITATI NT V 87	20/04/2022 58532 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027682 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS	

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 88	20/04/2022	59692 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027683 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027684 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 90	20/04/2022	67140 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027685 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027686 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 92	20/04/2022	146496 15333 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027664 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
DHURI, SANGRUR, SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027665 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
DHURI, SANGRUR, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	68120 15334 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027670 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
MOONAK, SANGRUR, SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027671 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
MOONAK, SANGRUR, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 21	12/04/2022	168548 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027676 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027677 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 22	12/04/2022	194158 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027678 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027725 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
SUNAM, SANGRUR, SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 42	13/04/2022	30562 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027737 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				01 SALARIES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
VN042022027738 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				01 SALARIES	22 REVENUE	AND REHABILITATI NT V 55	13/04/2022	346960 15029 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027774 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				

D.C., SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,				01 SALARIES	VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI NT V 65	13/04/2022	141098 15754 A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022027694 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 100	21/04/2022	272748 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027650 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	70396 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027651 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	89239 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027652 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 3	11/04/2022	387766 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027653 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 4	11/04/2022	228988 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027654 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 5	11/04/2022	72214 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027655 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 6	11/04/2022	983098 15029 DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027656 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, DHURI, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 7	12/04/2022	188996 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027657 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, DHURI, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 8	12/04/2022	69403 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027658 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, DHURI, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 9	12/04/2022	81922 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027659 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
MAGISTRATE, DHURI, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 10	12/04/2022	112960 15505 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022027660 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
DHURI, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 11	12/04/2022	65790 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027661 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
DHURI, SANGRUR, SANGRUR				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 12	12/04/2022	75424 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027701 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
D.C., SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 107	25/04/2022	98220 15754 A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022027702 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 108	25/04/2022	74284 15754 A.C.(G) FOR

D.C.,SANGRUR, SANGRUR ADMINISTRATION,CHANDIGARH,										VCHR_DATA_0422.TXT										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
VN042022027707 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2053	DISTRICT ADMINISTRATION																											
093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
01 SALARIES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 113 26/04/2022 63700 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA																																							
VN042022027708 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2053	DISTRICT ADMINISTRATION																											
093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
01 SALARIES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 114 26/04/2022 70144 15030 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR																																							
VN042022027709 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2053	DISTRICT ADMINISTRATION																											
093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
01 SALARIES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 115 26/04/2022 225708 15030 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR																																							
VN042022027713 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2053	DISTRICT ADMINISTRATION																											
093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
01 SALARIES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 30 12/04/2022 171086 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
COMMISSIONER, SANGRUR,SANGRUR																																							
VN042022027715 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2053	DISTRICT ADMINISTRATION																											
093 DISTRICT ESTABLISHMENTS																				00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
01 SALARIES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 32 13/04/2022 53300 15789 SUB DIVISIONAL MAGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA																																							
VN042022025528 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 37 27/04/2022 168718 15786 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR																																							
VN042022003897 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 6 07/04/2022 309695 15053 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR																																							
VN042022025530 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 39 27/04/2022 66619 15786 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR																																							
VN042022025531 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 40 27/04/2022 676798 15786 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR																																							
VN042022025501 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 10 11/04/2022 1073426 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION B&R,SANGRUR,SANGRUR																																							
VN042022025498 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 7 11/04/2022 590400 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION B&R,SANGRUR,SANGRUR																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC									
MIN MIN_DESC																				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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VN042022025499 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									
01 SALARIES										0000 00 NO DETAILED HEAD										21 PUBLIC WORKS NT V 8 11/04/2022 564732 15050 EXECUTIVE ENGINEER, PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
DIVISION B&R,SANGRUR,SANGRUR																																							
VN042022025500 01/04/2022 N DC01 A Pay and Allowances Vouchers										1500	2059	PUBLIC WORKS																											
001 DIRECTION AND ADMINISTRATION																				80 GENERAL										01 DIRECTION									

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0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 9	11/04/2022	323760 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025502 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 11	11/04/2022	261682 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025503 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 12	11/04/2022	900334 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025504 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 13	11/04/2022	182370 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025505 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 14	11/04/2022	422046 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025506 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 15	11/04/2022	920972 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025507 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 16	11/04/2022	267896 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025508 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 17	12/04/2022	927746 15053 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025509 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 18	12/04/2022	574796 15053 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025510 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
DIVISION B&R,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 19	12/04/2022	137385 15050 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025511 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 20	12/04/2022	258956 15052 SUPERINTAENDING ENGINEER,
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025512 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 21	12/04/2022	388334 15052 SUPERINTAENDING ENGINEER,
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025513 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 22	12/04/2022	68464 15052 SUPERINTAENDING ENGINEER,
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025514 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 23	12/04/2022	376052 15052 SUPERINTAENDING ENGINEER,
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025515 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									
CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 SALARIES					21 PUBLIC WORKS	NT V 24	12/04/2022	214732 15052 SUPERINTAENDING ENGINEER,
						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022025516 01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS					80 GENERAL			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
0000 00 NO DETAILED HEAD									

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CONSTRUCTION	CIRCLE, SANGRUR, SANGRUR	01 SALARIES			21 PUBLIC WORKS	NT V 25 3001 CHIEF ENGINEER,	12/04/2022	78949 15052 SUPERINTAENDING ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025517	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 26 3001 CHIEF ENGINEER,	13/04/2022	328811 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025518	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 27 3001 CHIEF ENGINEER,	13/04/2022	454504 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025519	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 28 3001 CHIEF ENGINEER,	13/04/2022	68464 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025520	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 29 3001 CHIEF ENGINEER,	13/04/2022	520196 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025521	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 30 3001 CHIEF ENGINEER,	13/04/2022	49500 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025522	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 31 3001 CHIEF ENGINEER,	13/04/2022	60474 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025523	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R),, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 32 3001 CHIEF ENGINEER,	13/04/2022	78607 15049 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025524	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R), MALERKOTLA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 33 3001 CHIEF ENGINEER,	21/04/2022	155732 15053 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022025525	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	SANGRUR (EALIER NO 2 PATIALA), SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 34 3001 CHIEF ENGINEER,	27/04/2022	18000 15786 EXECUTIVE ENGINEER, ELECTRICAL
VN042022025526	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	SANGRUR (EALIER NO 2 PATIALA), SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 35 3001 CHIEF ENGINEER,	27/04/2022	408890 15786 EXECUTIVE ENGINEER, ELECTRICAL
VN042022025527	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	SANGRUR (EALIER NO 2 PATIALA), SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 36 3001 CHIEF ENGINEER,	27/04/2022	357942 15786 EXECUTIVE ENGINEER, ELECTRICAL
VN042022003892	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R), MALERKOTLA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 1 3001 CHIEF ENGINEER,	07/04/2022	388158 15053 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022003893	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R), MALERKOTLA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 2 3001 CHIEF ENGINEER,	07/04/2022	682110 15053 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022003894	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
DIVISION	PB PWD (B&R), MALERKOTLA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 3 3001 CHIEF ENGINEER,	07/04/2022	109778 15053 EXECUTIVE ENGINEER, CONSTRUCTION
VN042022003895	01/04/2022 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		01 DIRECTION	
		01 SALARIES	0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 4	07/04/2022	249198 15053 EXECUTIVE ENGINEER, CONSTRUCTION

DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				VCHR_DATA_0422.TXT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022003896 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION	
				0000 00 NO DETAILED HEAD			
DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR				01 SALARIES	21 PUBLIC WORKS	NT V 5	07/04/2022 268223 15053 EXECUTIVE ENGINEER,CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025529 01/04/2022 N DC01 A Pay and Allowances Vouchers				1500 2059 PUBLIC WORKS	80 GENERAL		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION	
				0000 00 NO DETAILED HEAD			
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR				01 SALARIES	21 PUBLIC WORKS	NT V 38	27/04/2022 364065 15786 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022057751 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 4	05/04/2022 1111590 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057748 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 1	05/04/2022 99608 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057753 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 6	05/04/2022 640044 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057754 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 7	05/04/2022 485075 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057755 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 8	05/04/2022 1502999 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057756 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 9	05/04/2022 107212 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057757 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 10	05/04/2022 268381 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057758 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 11	05/04/2022 55860 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057759 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 12	05/04/2022 63341 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057760 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 13	05/04/2022 58738 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057761 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 14	05/04/2022 93704 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057762 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 15	05/04/2022 141726 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		
VN042022057763 01/04/2022 N DC01 A Pay and Allowances Vouchers				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES						01 PUNJAB BHAWAN, NEW DELHI	
				0000 00 NO DETAILED HEAD			
				01 SALARIES	10 GENERAL ADMINISTRATION	NT V 16	05/04/2022 427230 16001 DUMMY,DUMMY,DUMMY
					9901 DUMMY,DUMMY,DUMMY		

VN042022057765	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 18
							9901 DUMMY, DUMMY, DUMMY	12/04/2022
								88384 16001 DUMMY, DUMMY, DUMMY
VN042022057770	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 23
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								502683 16001 DUMMY, DUMMY, DUMMY
VN042022057771	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 24
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								1791715 16001 DUMMY, DUMMY, DUMMY
VN042022057772	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 25
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								563787 16001 DUMMY, DUMMY, DUMMY
VN042022057773	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 26
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								299468 16001 DUMMY, DUMMY, DUMMY
VN042022057774	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 27
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								199304 16001 DUMMY, DUMMY, DUMMY
VN042022057775	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 28
							9901 DUMMY, DUMMY, DUMMY	21/04/2022
								98572 16001 DUMMY, DUMMY, DUMMY
VN042022057749	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 2
							9901 DUMMY, DUMMY, DUMMY	05/04/2022
								207326 16001 DUMMY, DUMMY, DUMMY
VN042022057750	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 3
							9901 DUMMY, DUMMY, DUMMY	05/04/2022
								414880 16001 DUMMY, DUMMY, DUMMY
VN042022057752	01/04/2022	N DC01	A Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI
			091 ATTACHED OFFICES					
			01 SALARIES	0000	00	NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 5
							9901 DUMMY, DUMMY, DUMMY	05/04/2022
								418528 16001 DUMMY, DUMMY, DUMMY
VN042022041523	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS					
			01 SALARIES	0000	00	NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 3
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	11/04/2022
								194148 18121 TEHSILDAR, MOGA, MOGA
VN042022041524	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS					
			01 SALARIES	0000	00	NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 4
OFFICER, MOGA, MOGA							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	12/04/2022
								71014 18120 DISTT. REVENUE
VN042022041525	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS					
			01 SALARIES	0000	00	NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 5
OFFICER, MOGA, MOGA							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	12/04/2022
								65256 18120 DISTT. REVENUE
VN042022041526	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS					
			01 SALARIES	0000	00	NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 6
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13/04/2022
								343964 18121 TEHSILDAR, MOGA, MOGA
VN042022041527	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT
			103 LAND RECORDS					
			01 SALARIES	0000	00	NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 7
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13/04/2022
								318820 18121 TEHSILDAR, MOGA, MOGA

VN042022041528 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 8	13/04/2022	58892 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041522 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 2	11/04/2022	1099650 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041530 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 10	21/04/2022	75352 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041531 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 11	21/04/2022	531120 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041532 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 12	21/04/2022	154756 18170 TEHSILDAR,BAGHAPURANA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041533 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 13	21/04/2022	493232 18170 TEHSILDAR,BAGHAPURANA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022041521 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 1	11/04/2022	278952 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC				
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022041529 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS					0000 00 NO DETAILED HEAD				
01 SALARIES						22 REVENUE	AND REHABILITATI NT V 9	21/04/2022	76572 18121 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022019865 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	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	18/04/2022	136512 18105 SUB DIVISIONAL
MAGISTRATE,NIHALSINGH WALA,MOGA							1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022019864 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	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 14	18/04/2022	28892 18105 SUB DIVISIONAL
MAGISTRATE,NIHALSINGH WALA,MOGA							1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022019863 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	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 13	13/04/2022	93604 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR,	LAND RECORDS,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022019862 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	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 12	13/04/2022	291858 18103 SUB DIVISIONAL
MAGISTRATE,MOGA,MOGA							1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022019861 01/04/2022 N DC01 A Pay and Allowances Vouchers		1800	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 11	13/04/2022	63236 18103 SUB DIVISIONAL

MAGISTRATE,MOGA,MOGA		VCHR_DATA_0422.TXT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019860 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE,MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 10	13/04/2022 396306 18103 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019857 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE,MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 7	13/04/2022 82284 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019851 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 1	13/04/2022 324220 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019852 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 2	13/04/2022 143960 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019906 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE,MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 56	26/04/2022 81359 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019859 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
MAGISTRATE,MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 9	13/04/2022 290706 18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019872 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 22	18/04/2022 164116 18107 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019876 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 26	19/04/2022 988402 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019883 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 33	19/04/2022 857190 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019886 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 36	19/04/2022 329988 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019887 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 37	19/04/2022 250660 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019892 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 42	21/04/2022 102096 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019893 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 43	21/04/2022 178116 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019895 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 45	21/04/2022 155316 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019896 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA	01 SALARIES		22 REVENUE AND REHABILITATI NT V 46	21/04/2022 67508 18102 A.C. (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022019899	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 49 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22/04/2022 227644 18102 A.C. (G) FOR DEPUTY
VN042022019900	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 50 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22/04/2022 1412813 18102 A.C. (G) FOR DEPUTY
VN042022019901	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 51 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22/04/2022 30774 18102 A.C. (G) FOR DEPUTY
VN042022019908	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 58 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	29/04/2022 137400 18102 A.C. (G) FOR DEPUTY
VN042022019905	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 55 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	26/04/2022 301496 18107 TEHSILDAR,BAGHAPURANA,MOGA
VN042022019904	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 54 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	26/04/2022 36916 18102 A.C. (G) FOR DEPUTY
VN042022019903	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 53 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	25/04/2022 114436 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019902	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 52 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	22/04/2022 319486 18102 A.C. (G) FOR DEPUTY
VN042022019898	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 48 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	22/04/2022 129032 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019894	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 44 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	21/04/2022 73267 18102 A.C. (G) FOR DEPUTY
VN042022019891	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 41 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022 363244 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019890	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 40 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022 69799 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019889	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 39 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022 52500 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019888	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE AND REHABILITATI NT V 38 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	21/04/2022 60236 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019882	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,PUNJAB, MOGA,MOGA				01 SALARIES		22 REVENUE AND REHABILITATI NT V 32 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022 460560 18102 A.C. (G) FOR DEPUTY

VN042022019881 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 31 19/04/2022 474016 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019880 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 19/04/2022 13965 18106 TEHSILDAR,MOGA,MOGA
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019875 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 25 19/04/2022 70144 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019874 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 24 19/04/2022 128628 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019873 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 23 18/04/2022 173350 18107 TEHSILDAR,BAGHAPURANA,MOGA
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019871 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 21 18/04/2022 214152 18107 TEHSILDAR,BAGHAPURANA,MOGA
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019870 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
01 SALARIES		22 REVENUE	AND REHABILITATI NT V 20 18/04/2022 87760 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019869 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 18/04/2022 181173 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019868 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 18 18/04/2022 110797 18105 SUB DIVISIONAL
MAGISTRATE,NIHALSINGH WALA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019867 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 17 18/04/2022 93920 18105 SUB DIVISIONAL
MAGISTRATE,NIHALSINGH WALA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019866 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 16 18/04/2022 67508 18105 SUB DIVISIONAL
MAGISTRATE,NIHALSINGH WALA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019856 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 6 13/04/2022 67404 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019853 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 3 13/04/2022 88816 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019854 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 4 13/04/2022 77600 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022019855 01/04/2022 N DC01 A Pay and Allowances Vouchers	1800 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 5 13/04/2022 209940 18102 A.C. (G) FOR DEPUTY
COMMISSIONER,PUNJAB, MOGA,MOGA			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN042022019858	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
				093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025780	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025781	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025782	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025786	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025784	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025785	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022025783	01/04/2022	N DC01	A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	80	GENERAL	
				001		DIRECTION AND ADMINISTRATION			01 DIRECTION
				01		SALARIES	0000	00	NO DETAILED HEAD
DIVISION PB PWD B&R, MOGA,MOGA									
VN042022041534	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041535	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041536	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041537	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041538	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041545	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									
VN042022041540	01/04/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	
				103		LAND RECORDS			02 DISTRICT ESTABLISHMENT
				01		SALARIES	0000	00	NO DETAILED HEAD
COMMISSIONER,MUKATSAR,MUKATSAR									

VN042022041541 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2029 LAND REVENUE		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT			
103 LAND RECORDS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 8 13/04/2022 237324 19087 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022041542 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT			
103 LAND RECORDS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 9 13/04/2022 378624 19087 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022041543 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT			
103 LAND RECORDS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 10 13/04/2022 53000 19087 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
												MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
												SO SOE_DESC									

VN042022041544 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT			
103 LAND RECORDS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 11 13/04/2022 424204 19087 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022041539 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT			
103 LAND RECORDS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 6 07/04/2022 359244 19142 TEHSILDAR, GIDDERBAHA, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022037374 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 41 18/04/2022 630276 19006 A.C. (G) FOR			
01 SALARIES																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,																					
VN042022037375 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 42 18/04/2022 970706 19006 A.C. (G) FOR			
01 SALARIES																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,																					
VN042022037376 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 43 18/04/2022 543716 19007 SUB DIVISIONAL			
01 SALARIES																1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH					
MAGISTRATE, MUKATSAR, MUKATSAR																					
VN042022037377 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 44 18/04/2022 34530 19010 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022037365 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 32 13/04/2022 306878 19010 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022037367 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 34 13/04/2022 30075 19010 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022037368 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 35 18/04/2022 291396 19010 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN042022037369 01/04/2022 N DC01 A Pay and Allowances Vouchers												1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS														0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 36 18/04/2022 325628 19010 TEHSILDAR, MUKATSAR, MUKATSAR			
01 SALARIES																1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

VN042022037378 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 45	18/04/2022 419226 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037379 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, GIDDERBAHA, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 46	19/04/2022 140464 19008 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037380 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, GIDDERBAHA, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 47	19/04/2022 100888 19008 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037381 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, GIDDERBAHA, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 48	19/04/2022 63028 19008 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037382 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, GIDDERBAHA, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 49	19/04/2022 16380 19008 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037383 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, MUKATSAR, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 50	20/04/2022 239324 19007 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037384 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 51	21/04/2022 81756 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037386 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 53	21/04/2022 178110 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037387 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS 01 SALARIES	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 54	22/04/2022 265724 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022037390 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 57	22/04/2022 741712 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037391 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS 01 SALARIES	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 58	22/04/2022 73111 19012 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022037392 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 59	22/04/2022 24403 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037393 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS D.C., MUKATSAR, MUKATSAR ADMINISTRATION, CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 60	22/04/2022 24754 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037394 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS MAGISTRATE, MUKATSAR, MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 61	22/04/2022 133245 19007 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022037411 01/04/2022 N DC01 A Pay and Allowances Vouchers 093 DISTRICT ESTABLISHMENTS 01 SALARIES	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
			22 REVENUE AND REHABILITATI NT V 78	27/04/2022 206175 19010 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VCHR_DATA_0422.TXT															
VN042022037412	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 79	27/04/2022	70048 19010 TEHSILDAR,MUKATSAR,MUKATSAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022037366	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 33	13/04/2022	283050 19010 TEHSILDAR,MUKATSAR,MUKATSAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022037370	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 37	18/04/2022	283050 19010 TEHSILDAR,MUKATSAR,MUKATSAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022037334	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 1	12/04/2022	411992 19012 TEHSILDAR,MALOUT,MUKATSAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022037335	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 2	12/04/2022	161200 19012 TEHSILDAR,MALOUT,MUKATSAR					
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022037336	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 3	12/04/2022	79600 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037337	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 4	12/04/2022	189196 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037338	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 5	12/04/2022	1182670 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037339	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 6	12/04/2022	65718 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037340	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 7	12/04/2022	66280 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037341	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 8	12/04/2022	69436 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037342	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 9	12/04/2022	350178 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037343	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 10	12/04/2022	219700 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037344	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 11	12/04/2022	475094 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															
VN042022037345	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD						
						093		DISTRICT ESTABLISHMENTS			01 DISTRICT ESTABLISHMENTS				
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD									
01 SALARIES						22	REVENUE	AND REHABILITATI NT V 12	12/04/2022	632622 19006 A.C. (G) FOR					
D.C.,MUKATSAR,MUKATSAR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION,CHANDIGARH,															

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				VCHR_DATA_0422.TXT				
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE,MALOUT,MUKATSAR					22 REVENUE	AND REHABILITATI	NT V 28	13/04/2022 341822 19009 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022037362 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE,MALOUT,MUKATSAR					22 REVENUE	AND REHABILITATI	NT V 29	13/04/2022 60812 19009 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022037363 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037363 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037364 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037364 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037371 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 38	18/04/2022 1008566 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022037372 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037372 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
VN042022037373 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,					22 REVENUE	AND REHABILITATI	NT V 40	18/04/2022 325840 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022025570 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 15	13/04/2022 719314 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003908 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R,GIDDERBAHA					21 PUBLIC WORKS	NT V 11	07/04/2022 101395 19302 EXECUTIVE ENGINEER,CONSTRUCTION	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022025568 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 13	13/04/2022 94460 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025569 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 14	13/04/2022 886204 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003898 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 1	07/04/2022 199982 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003899 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 2	07/04/2022 765656 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003900 01/04/2022 N DC01 A Pay and Allowances Vouchers				1900 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					21 PUBLIC WORKS	NT V 3	07/04/2022 764540 19005 EXECUTIVE ENGINEER,CONSTRUCTION	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
MIN MIN_DESC					SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION			
					CCO_ CCO			
					PL V VCHR_N VCHR_DT			
					NET_AMNT DDO_C NAME			

VN042022003901	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 4	07/04/2022	325326	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003902	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 5	07/04/2022	544434	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003903	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 6	07/04/2022	99016	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003904	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 7	07/04/2022	749918	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003905	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 8	07/04/2022	162616	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003906	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 9	07/04/2022	467278	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022003907	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 10	07/04/2022	370621	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022025567	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	DIRECTION	21	PUBLIC WORKS	NT V 12	13/04/2022	44429	19302	EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION PWD B&R,GIDDERBAHA										01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN042022041550	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 5	13/04/2022	334584	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAH
										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042022041546	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 1	12/04/2022	346112	20287	TEHSILDAR,TEHSILDAR,BANGA
										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042022041547	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 2	12/04/2022	64060	20287	TEHSILDAR,TEHSILDAR,BANGA
										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042022041548	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 3	12/04/2022	225847	20287	TEHSILDAR,TEHSILDAR,BANGA
										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042022041549	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 4	13/04/2022	224004	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAH
										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN042022041555	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	22	REVENUE AND REHABILITATI	NT V 10	20/04/2022	147336	20058	
TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH CHANDIGARH,CHANDIGARH										01	SALARIES	1001 DIRECTOR, LAND RECORDS,PUNJAB,												

VN042022041551 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2029 LAND REVENUE		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 6 13/04/2022 167016 20059 TEHSILDAR,BALACHAUR, NAWANSHAHAR	
01 SALARIES								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022041552 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 7 13/04/2022 162528 20058	
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042022041553 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 8 13/04/2022 444415 20058	
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042022041554 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2029 LAND REVENUE				00 NO SUB MAJOR HEAD		02 DISTRICT ESTABLISHMENT	
103 LAND RECORDS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 9 13/04/2022 200476 20058	
TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES				1001 DIRECTOR, LAND RECORDS,PUNJAB,			
VN042022044087 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD		02 DISTRICT ADMINISTRATION	
103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD		08 FINANCE		NT V 1 11/04/2022 69140 20054 DISTRICT SAVING	
OFFICER, NAWANSHAHAR, NAWANSHAHAR PUNJAB, CHANDIGARH,				01 SALARIES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022031662 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 48 13/04/2022 28892 20056 SUB DIVISIONSL	
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031663 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 49 13/04/2022 96161 20056 SUB DIVISIONSL	
MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031664 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 50 18/04/2022 4998 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031665 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 51 19/04/2022 18000 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031667 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 53 19/04/2022 67508 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031669 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 55 22/04/2022 18000 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031616 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 2 12/04/2022 241532 20059 TEHSILDAR,BALACHAUR, NAWANSHAHAR	
				01 SALARIES				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022031622 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 8 12/04/2022 18000 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031627 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 13 12/04/2022 173184 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031629 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI NT V 15 12/04/2022 170884 20053 AC (G),DEPUTY COMMISSIONER	
NAWANSHAHAR, NAWANSHAHAR				01 SALARIES				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022031650 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD			

				VCHR_DATA_0422.TXT				
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 36	13/04/2022	18000 20056 SUB DIVISIONSL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031651 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 37	13/04/2022	91000 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031652 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 38	13/04/2022	157690 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031653 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 39	13/04/2022	396200 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031654 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 40	13/04/2022	92076 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031657 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 43	13/04/2022	80346 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031658 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 44	13/04/2022	36000 20053 AC (G), DEPUTY COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031659 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 45	13/04/2022	252720 20056 SUB DIVISIONSL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031660 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 46	13/04/2022	267015 20056 SUB DIVISIONSL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031661 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH					22 REVENUE	AND REHABILITATI NT V 47	13/04/2022	61892 20056 SUB DIVISIONSL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022031655 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 41	13/04/2022	112456 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031656 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH CHANDIGARH, CHANDIGARH					22 REVENUE	AND REHABILITATI NT V 42	13/04/2022	40116 20058 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022031615 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
					22 REVENUE	AND REHABILITATI NT V 1	12/04/2022	291360 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031617 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
					22 REVENUE	AND REHABILITATI NT V 3	12/04/2022	58827 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031618 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
					22 REVENUE	AND REHABILITATI NT V 4	12/04/2022	182288 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031619 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
093 DISTRICT ESTABLISHMENTS					01 DISTRICT ESTABLISHMENTS			

			VCHR_DATA_0422.TXT							
			0000 00 NO DETAILED HEAD							
			01 SALARIES				22 REVENUE	AND REHABILITATI NT V 5	12/04/2022	263980 20059 TEHSILDAR, BALACHAUR, NAWANSHAHA
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031620	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 6	12/04/2022	50108 20059 TEHSILDAR, BALACHAUR, NAWANSHAHA
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031621	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 7	12/04/2022	38004 20059 TEHSILDAR, BALACHAUR, NAWANSHAHA
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031623	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 9	12/04/2022	12276 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031624	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 10	12/04/2022	37722 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031625	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 11	12/04/2022	39800 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031626	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 12	12/04/2022	111622 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031628	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 14	12/04/2022	174160 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031630	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	369576 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031631	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 17	12/04/2022	807692 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031632	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 18	12/04/2022	55668 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031633	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 19	12/04/2022	635104 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031634	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	206212 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031635	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 21	12/04/2022	1010648 20053 AC (G),DEPUTY COMMISSIONER
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022031636	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS
			01 SALARIES							
							22 REVENUE	AND REHABILITATI NT V 22	13/04/2022	72218 20059 TEHSILDAR, BALACHAUR, NAWANSHAHA
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022031637	01/04/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				
			093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS

01 SALARIES				VCHR_DATA_0422.TXT	22 REVENUE AND REHABILITATI NT V 23 13/04/2022 121960 20059 TEHSILDAR, BALACHAUR, NAWANSHAHA			
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
</								

093 DISTRICT ESTABLISHMENTS				VCHR_DATA_0422.TXT	01 DISTRICT ESTABLISHMENTS			
01 SALARIES				0000 00 NO DETAILED HEAD				
NAWANSHAHAR, NAWANSHAHAR					22 REVENUE AND REHABILITATI	NT V 52	19/04/2022	18000 20053 AC (G),DEPUTY COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022003909 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	07/04/2022	226400 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003910 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	07/04/2022	280424 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003911 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 3	07/04/2022	260969 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025618 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 8	21/04/2022	5487 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003913 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5	07/04/2022	116294 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003914 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 6	07/04/2022	252084 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003915 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7	07/04/2022	202936 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022003912 01/04/2022 N DC01 A Pay and Allowances Vouchers				2000 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4	07/04/2022	617472 20052 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022041561 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 6	19/04/2022	1020037 21108 TESILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
BASSI, MOHALI								
VN042022041562 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 7	20/04/2022	110254 21110 TEHSILDAR, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
, KHARAR, MOHLI								
VN042022041556 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 1	12/04/2022	1279796 21110 TEHSILDAR, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
, KHARAR, MOHLI								
VN042022041557 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 2	12/04/2022	468003 21110 TEHSILDAR, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
, KHARAR, MOHLI								
VN042022041558 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 3	12/04/2022	820513 21110 TEHSILDAR, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
, KHARAR, MOHLI								
VN042022041559 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 4	19/04/2022	290964 21108 TESILDAR, TEHSILDAR, DERA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
BASSI, MOHALI								
VN042022041560 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2029 LAND REVENUE	00 NO SUB MAJOR HEAD			
103 LAND RECORDS					02 DISTRICT ESTABLISHMENT			

			VCHR_DATA_0422.TXT					
BASSI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 5	19/04/2022	275144 21108	TESILDAR, TEHSILDAR, DERA
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
							00 NO SUB MAJOR HEAD	
							02 DISTRICT ADMINISTRATION	
VN042022044089 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2047 OTHER FISCAL SERVICES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	12/04/2022	160528 21244	DISTRICT SAVING
103 PROMOTION OF SMALL SAVINGS								
01 SALARIES								
OFFICER, DISTRICT SAVING OFFICER, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							26 DIRECTORATE GOVERNANCE REFORMS	
VN042022020855 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2052 SECRETARIAT - GENERAL SERVICES		0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 2	12/04/2022	67052 21396	ASSISTANT CONTROLLER (F&A)
092 OTHER OFFICES								
01 SALARIES								
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							26 DIRECTORATE GOVERNANCE REFORMS	
VN042022020854 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2052 SECRETARIAT - GENERAL SERVICES		0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 1	11/04/2022	497348 21396	ASSISTANT CONTROLLER (F&A)
092 OTHER OFFICES								
01 SALARIES								
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							26 DIRECTORATE GOVERNANCE REFORMS	
VN042022020859 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2052 SECRETARIAT - GENERAL SERVICES		0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 6	18/04/2022	9993 21396	ASSISTANT CONTROLLER (F&A)
092 OTHER OFFICES								
01 SALARIES								
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							26 DIRECTORATE GOVERNANCE REFORMS	
VN042022020857 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2052 SECRETARIAT - GENERAL SERVICES		0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 4	12/04/2022	978155 21396	ASSISTANT CONTROLLER (F&A)
092 OTHER OFFICES								
01 SALARIES								
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							26 DIRECTORATE GOVERNANCE REFORMS	
VN042022020856 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2052 SECRETARIAT - GENERAL SERVICES		0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 3	12/04/2022	155812 21396	ASSISTANT CONTROLLER (F&A)
092 OTHER OFFICES								
01 SALARIES								
, (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025973 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 17	18/04/2022	69344 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025974 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 18	18/04/2022	1152325 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025975 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 19	18/04/2022	967060 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025976 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 20	18/04/2022	149336 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025977 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 21	18/04/2022	86819 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025979 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 23	19/04/2022	2232755 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025980 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 24	19/04/2022	65703 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025981 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 25	19/04/2022	105979 21019	
093 DISTRICT ESTABLISHMENTS								
01 SALARIES								
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH								
							00 NO SUB MAJOR HEAD	
							01 DISTRICT ESTABLISHMENTS	
VN042022025982 01/04/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION		0000 00 NO DETAILED HEAD					
093 DISTRICT ESTABLISHMENTS								

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES	VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI NT V 26	19/04/2022	122878 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025983 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 27	19/04/2022	479379 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025984 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 28	19/04/2022	205823 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025985 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 29 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	130736 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025987 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 31 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	189132 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025989 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 33 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	80419 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025990 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 34 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	92720 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025960 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 4	12/04/2022	122878 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022026003 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
DIVISIONAL MAGISTRATE, KHARAR, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 47 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	20/04/2022	32922 21021 SUB DIVISIONAL MAGISTRATE, SUB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022025958 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 2	12/04/2022	2235944 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025959 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 3	12/04/2022	105979 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025961 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 5	12/04/2022	119760 21019 1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025991 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 35 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	93808 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025992 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 36 1001 DIRECTOR, LAND RECORDS, PUNJAB,	19/04/2022	85108 21251 TEHSILDAR, TEHSILDAR, DERA CHANDIGARH, CHANDIGARH
VN042022025993 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 37 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	20/04/2022	95984 21250 SUB DIVISIONAL MEGISTRATE, SUB DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN042022025994 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS
				01 SALARIES		22 REVENUE	AND REHABILITATI NT V 38	20/04/2022	75424 21250 SUB DIVISIONAL MEGISTRATE, SUB

DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI

VN042022025995 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI

VN042022025996 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI

VN042022025998 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
CHANDIGARH, CHANDIGARH

VN042022025999 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MAGISTRATE, KHARAR, MOHALI

VN042022026000 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MAGISTRATE, KHARAR, MOHALI

VN042022026001 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MAGISTRATE, KHARAR, MOHALI

VN042022026002 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MAGISTRATE, KHARAR, MOHALI

VN042022026004 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
CHANDIGARH, CHANDIGARH

VN042022026005 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

MAGISTRATE, SDM, MOHALI, MOHALI

VN042022026006 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

MAGISTRATE, SDM, MOHALI, MOHALI

VN042022026007 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
CHANDIGARH, CHANDIGARH

VN042022026008 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI

VN042022025963 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
CHANDIGARH, CHANDIGARH

VN042022025964 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
CHANDIGARH, CHANDIGARH

VN042022025969 01/04/2022 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI

VCHR_DATA_0422.TXT

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 39 20/04/2022 208236 21250 SUB DIVISIONAL MEGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 40 20/04/2022 163576 21250 SUB DIVISIONAL MEGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 42 20/04/2022 119760 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 43 20/04/2022 99024 21021 SUB DIVISIONAL MAGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 44 20/04/2022 157512 21021 SUB DIVISIONAL MAGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 45 20/04/2022 71452 21021 SUB DIVISIONAL MAGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 46 20/04/2022 203577 21021 SUB DIVISIONAL MAGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 48 22/04/2022 70709 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 49 25/04/2022 69403 21018 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 50 25/04/2022 225546 21018 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 51 28/04/2022 201308 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 52 28/04/2022 99496 21250 SUB DIVISIONAL MEGISTRATE, SUB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 7 13/04/2022 479832 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 8 13/04/2022 278831 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 13 18/04/2022 365976 21019
1001 DIRECTOR, LAND RECORDS, PUNJAB,

CHANDIGARH, CHANDIGARH										VCHR_DATA_0422.TXT																													
VN042022025971 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 15										18/04/2022 74376 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025972 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 16										18/04/2022 10493 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025978 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 22										18/04/2022 367692 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025986 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 30										19/04/2022 239176 21251									
BASSI, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										TEHSILDAR, TEHSILDAR, DERA									
VN042022025988 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 32										19/04/2022 35964 21251									
BASSI, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										TEHSILDAR, TEHSILDAR, DERA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC									
MIN MIN_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
SO SOE_DESC																				CCO_ CCO										NET_AMNT DDO_C NAME									
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VN042022025997 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 41										20/04/2022 29708 21250									
DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI										01 SALARIES										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										SUB DIVISIONAL MEGISTRATE,SUB									
VN042022025970 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 14										18/04/2022 98320 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025968 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 12										18/04/2022 19900 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025967 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 11										13/04/2022 200548 21018									
MAGISTRATE, SDM, MOHALI, MOHALI										01 SALARIES										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										SUB DIVISIONAL									
VN042022025966 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 10										13/04/2022 116824 21018									
MAGISTRATE, SDM, MOHALI, MOHALI										01 SALARIES										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										SUB DIVISIONAL									
VN042022025965 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 9										13/04/2022 154202 21018									
MAGISTRATE, SDM, MOHALI, MOHALI										01 SALARIES										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH										SUB DIVISIONAL									
VN042022025962 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 6										12/04/2022 96560 21019									
TEHSILDAR, TEHSILDAR, KHARAR, MOHALI										01 SALARIES										1001 DIRECTOR, LAND RECORDS,PUNJAB,																			
CHANDIGARH, CHANDIGARH																																							
VN042022025957 01/04/2022 N DC01 A Pay and Allowances Vouchers										2100 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD										01 DISTRICT ESTABLISHMENTS									
093 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD																													

TEHSILDAR, TEHSILDAR, KHARAR, MOHALI CHANDIGARH, CHANDIGARH				01 SALARIES	VCHR_DATA_0422.TXT	22 REVENUE AND REHABILITATI NT V 1	12/04/2022	65703 21019	1001 DIRECTOR, LAND RECORDS, PUNJAB,
VN042022025801 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION PWD B&R, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 15	18/04/2022	175844 21012 EXECUTIVE ENGINEER, PROVINCIAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025802 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 16	18/04/2022	239840 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025803 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 17	18/04/2022	1096168 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025804 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 18	18/04/2022	150484 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025805 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 19	18/04/2022	254096 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025806 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 20	18/04/2022	76224 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025807 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 21	18/04/2022	356324 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025808 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
DIVISION-1, PWD B&R, MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 22	18/04/2022	553132 21015 EXECUTIVE ENGINEER, CONSTRUCTION
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025809 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 23	19/04/2022	241808 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025810 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 24	19/04/2022	93204 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025811 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 25	19/04/2022	193268 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025812 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 26	19/04/2022	182412 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025813 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 27	19/04/2022	171756 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025814 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
WORKS DIVISION PWD B&R , MOHALI, MOHALI				01 SALARIES		21 PUBLIC WORKS	NT V 28	19/04/2022	255852 21011 EXECUTIVE ENGINEER, CENTRAL
						3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,		
VN042022025815 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				01 SALARIES		21 PUBLIC WORKS	NT V 29	21/04/2022	250248 21015 EXECUTIVE ENGINEER, CONSTRUCTION

DIVISION-1, PWD B&R, MOHALI,MOHALI				VCHR_DATA_0422.TXT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025816 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 30	21/04/2022	652580 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025817 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 31	21/04/2022	254564 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025818 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 32	21/04/2022	572304 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025819 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 33	21/04/2022	219604 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025820 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 34	21/04/2022	460312 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PWD B&R,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025821 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 35	21/04/2022	260780 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PWD B&R,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025822 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 36	25/04/2022	26580 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025823 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 37	25/04/2022	148200 21015 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION-1, PWD B&R, MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025824 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 38	25/04/2022	248156 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PWD B&R,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025825 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 39	25/04/2022	130340 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION PWD B&R,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025787 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	13/04/2022	364479 21011 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION PWD B&R ,MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025788 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	13/04/2022	129705 21011 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION PWD B&R ,MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025789 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 3	13/04/2022	491072 21011 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION PWD B&R ,MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025790 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4	13/04/2022	63796 21011 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION PWD B&R ,MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025791 01/04/2022 N DC01 A Pay and Allowances Vouchers				2100 2059 PUBLIC WORKS	80 GENERAL			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION		
				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5	13/04/2022	248304 21011 EXECUTIVE ENGINEER,CENTRAL
WORKS DIVISION PWD B&R ,MOHALI,MOHALI				01 SALARIES	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

VN042022025792	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
WORKS DIVISION	PWD B&R ,MOHALI,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 6	13/04/2022	485352 21011 EXECUTIVE ENGINEER,CENTRAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025793	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 7	18/04/2022	750907 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025794	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 8	18/04/2022	21700 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025795	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 9	18/04/2022	1310360 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025796	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 10	18/04/2022	385816 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025797	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 11	18/04/2022	85472 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025798	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 12	18/04/2022	114704 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025799	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 13	18/04/2022	264378 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025800	01/04/2022	N DC01	A Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
DIVISION	PWD B&R,MOHALI			01	SALARIES		21	PUBLIC WORKS	NT V 14	18/04/2022	221976 21012 EXECUTIVE ENGINEER,PROVINCIAL
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022054813	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 1	11/04/2022	1712652 22067 TEHSILDAR,TEHSILDAR, TARN TARAN
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022054814	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 2	11/04/2022	425040 22067 TEHSILDAR,TEHSILDAR, TARN TARAN
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022054815	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 3	11/04/2022	1159904 22067 TEHSILDAR,TEHSILDAR, TARN TARAN
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022054824	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 12	13/04/2022	1496640 22068 TEHSILDAR,TEHSILDAR, PATTI
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022054823	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 11	13/04/2022	1541882 22068 TEHSILDAR,TEHSILDAR, PATTI
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022054822	01/04/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT	
			103 LAND RECORDS				0000	00	NO DETAILED HEAD		
DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, TARN TARAN				01	SALARIES		22	REVENUE AND REHABILITATI	NT V 10	12/04/2022	27260 22069 DISTRICT REVENUE OFFICER FOR
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN042022054821	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
DEPUTY	COMMISSIONER,DEPUTY	COMMISSIONER,TARN	TARAN		01 SALARIES				22	REVENUE	AND REHABILITATI NT V 9	12/04/2022	187524 22069 DISTRICT REVENUE OFFICER FOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054820	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
DEPUTY	COMMISSIONER,DEPUTY	COMMISSIONER,TARN	TARAN		01 SALARIES				22	REVENUE	AND REHABILITATI NT V 8	12/04/2022	44940 22069 DISTRICT REVENUE OFFICER FOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054819	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
DEPUTY	COMMISSIONER,DEPUTY	COMMISSIONER,TARN	TARAN		01 SALARIES				22	REVENUE	AND REHABILITATI NT V 7	12/04/2022	157768 22069 DISTRICT REVENUE OFFICER FOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054818	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
SAHIB					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 6	12/04/2022	279096 22066 TEHSILDAR,TEHSILDAR,KHADOOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054817	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
SAHIB					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 5	12/04/2022	46788 22066 TEHSILDAR,TEHSILDAR,KHADOOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054816	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	02	DISTRICT ESTABLISHMENT
					103 LAND RECORDS				0000	00	NO DETAILED HEAD		
SAHIB					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 4	12/04/2022	286288 22066 TEHSILDAR,TEHSILDAR,KHADOOR
											1001 DIRECTOR, LAND	RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044091	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN					01 SALARIES				08	FINANCE	NT V 1	12/04/2022	149260 22119 DISTRICT SMALL SAVING
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022043210	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 35	22/04/2022	282840 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043176	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 1	13/04/2022	63228 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043177	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 2	13/04/2022	126094 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043178	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 3	13/04/2022	97200 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043179	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 4	13/04/2022	81152 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043180	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 5	13/04/2022	112592 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043181	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 6	13/04/2022	116444 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043182	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN TARAN,TARAN TARAN					01 SALARIES				22	REVENUE	AND REHABILITATI NT V 7	13/04/2022	73248 22101 AC FOR DEPUTY
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN042022043183	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 8	13/04/2022 52894 22101 AC FOR DEPUTY 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
			SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN042022043186	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 11	13/04/2022 155454 22105 TEHSILDAR,TARAN TARAN,TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022043187	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 12	13/04/2022 1585818 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043188	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 13	13/04/2022 832848 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043189	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		28 PROFESSIONAL SERVICES			22 REVENUE AND REHABILITATI NT V 14	13/04/2022 554964 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043190	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
		01 SALARIES			22 REVENUE AND REHABILITATI NT V 15	18/04/2022 449781 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043192	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
		01 SALARIES			22 REVENUE AND REHABILITATI NT V 17	18/04/2022 592250 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043193	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 18	18/04/2022 91632 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043194	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 19	18/04/2022 185428 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043195	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 20	18/04/2022 46164 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043196	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 21	18/04/2022 199108 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043197	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 22	18/04/2022 381204 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043200	01/04/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
COMMISSIONER,TARAN TARAN,TARAN TARAN		01 SALARIES			22 REVENUE AND REHABILITATI NT V 25	18/04/2022 70820 22101 AC FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043201	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 26	18/04/2022	134296 22101 AC FOR DEPUTY
TARAN,TARAN											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022043203	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
SAHIB						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 28	19/04/2022	92288 22106 TEHSILDAR,KHADUR SAHIB,KHADUR
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043204	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
SAHIB						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 29	19/04/2022	327148 22106 TEHSILDAR,KHADUR SAHIB,KHADUR
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043205	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
SAHIB						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 30	19/04/2022	75328 22106 TEHSILDAR,KHADUR SAHIB,KHADUR
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043207	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 32	19/04/2022	325758 22107 TEHSILDAR,PATTI,PATTI
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043198	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 23	18/04/2022	333712 22101 AC FOR DEPUTY
TARAN,TARAN											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022043191	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 16	18/04/2022	418472 22102 SDM,TARAN TARAN,TARAN TARAN
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022043185	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 10	13/04/2022	575394 22105 TEHSILDAR,TARAN TARAN,TARAN
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043184	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 9	13/04/2022	600473 22105 TEHSILDAR,TARAN TARAN,TARAN
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043217	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 42	28/04/2022	271922 22105 TEHSILDAR,TARAN TARAN,TARAN
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043216	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 41	28/04/2022	281538 22105 TEHSILDAR,TARAN TARAN,TARAN
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043212	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 37	22/04/2022	203294 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022043211	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 36	22/04/2022	37002 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022043206	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 31	19/04/2022	621660 22107 TEHSILDAR,PATTI,PATTI
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022043208	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS
						093		DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD		
COMMISSIONER,TARAN						01		SALARIES	22	REVENUE	AND REHABILITATI NT V 33	19/04/2022	18645 22101 AC FOR DEPUTY
TARAN,TARAN											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022043209	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 34	22/04/2022	224528	22103	SDM, KHADUR SAHIB, KHADUR SAHIB
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					01 SALARIES												
VN042022041567	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 5	19/04/2022	889656	23011	TEHSILDAR, TEHSILDAR,
					103 LAND RECORDS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022041566	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 4	19/04/2022	870432	23011	TEHSILDAR, TEHSILDAR,
					103 LAND RECORDS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022041565	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 3	18/04/2022	315396	23011	TEHSILDAR, TEHSILDAR,
					103 LAND RECORDS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022041564	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 2	13/04/2022	241998	23011	TEHSILDAR, TEHSILDAR,
					103 LAND RECORDS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022041563	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD	02 DISTRICT ESTABLISHMENT	22	REVENUE	AND REHABILITATI NT V 1	13/04/2022	18000	23011	TEHSILDAR, TEHSILDAR,
					103 LAND RECORDS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022042595	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 16	13/04/2022	57667	23011	TEHSILDAR, TEHSILDAR,
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022042596	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 17	13/04/2022	154467	23011	TEHSILDAR, TEHSILDAR,
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022042597	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 18	13/04/2022	621228	23011	TEHSILDAR, TEHSILDAR,
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
					BARNALA, BARNALA												
VN042022042599	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 20	18/04/2022	117589	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												
VN042022042600	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 21	18/04/2022	942504	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												
VN042022042601	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 22	18/04/2022	64600	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												
VN042022042602	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 23	18/04/2022	200220	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												
VN042022042603	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 24	18/04/2022	229484	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												
VN042022042604	01/04/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI NT V 25	18/04/2022	584780	23118	ASSISTANT COMMISSIONER, A.C. FOR
					093 DISTRICT ESTABLISHMENTS				0000	00 NO DETAILED HEAD			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
					DEPUTY COMMISSIONER,, BARNALA												

VN042022042605 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 26 18/04/2022 109778 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042606 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 27 18/04/2022 2370829 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042607 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 28 20/04/2022 19836 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042608 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 29 20/04/2022 105746 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042611 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 32 27/04/2022 61560 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042612 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 33 27/04/2022 101426 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042594 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 15 13/04/2022 70144 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042593 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 14 13/04/2022 325858 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042591 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 12 12/04/2022 12792 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042590 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DIVISIONAL MEGISTRAT, TAPA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 11 12/04/2022 66216 23120 SUB DIVISIONAL MEGISTRATE,SUB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042589 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DIVISIONAL MEGISTRAT, TAPA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 10 12/04/2022 297700 23120 SUB DIVISIONAL MEGISTRATE,SUB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042613 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 34 27/04/2022 1330 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042598 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 19 13/04/2022 350842 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042592 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

BARNALA,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 13 13/04/2022 65856 23011 TEHSILDAR,TEHSILDAR,
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042588 01/04/2022 N DC01 A Pay and Allowances Vouchers 2300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

01 SALARIES

DEPUTY COMMISSIONER,,BARNALA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 9 12/04/2022 67508 23118 ASSISTANT COMMISSIONER,A.C. FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022042587 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS			
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 8				12/04/2022 71208 23118 ASSISTANT COMMISSIONER,A.C. FOR			
DEPUTY COMMISSIONER,,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042586 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7				12/04/2022 67264 23118 ASSISTANT COMMISSIONER,A.C. FOR			
DEPUTY COMMISSIONER,,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042585 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6				12/04/2022 104488 23118 ASSISTANT COMMISSIONER,A.C. FOR			
DEPUTY COMMISSIONER,,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042584 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 5				12/04/2022 72096 23053 SUB DIVISIONAL			
MAGISTRATE,BARNALA,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042583 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4				12/04/2022 379810 23053 SUB DIVISIONAL			
MAGISTRATE,BARNALA,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042582 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3				12/04/2022 121810 23053 SUB DIVISIONAL			
MAGISTRATE,BARNALA,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042581 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2				12/04/2022 269006 23053 SUB DIVISIONAL			
MAGISTRATE,BARNALA,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042580 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 1				12/04/2022 71721 23053 SUB DIVISIONAL			
MAGISTRATE,BARNALA,BARNALA				01 SALARIES								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN042022042614 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD				01 DISTRICT ESTABLISHMENTS							
093 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 35				27/04/2022 213570 23011 TEHSILDAR,TEHSILDAR,			
BARNALA,BARNALA				01 SALARIES								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN042022003927 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS				80 GENERAL				01 DIRECTION							
001 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				21 PUBLIC WORKS NT V 12				07/04/2022 24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PB PWD(B&R) ,BARNALA,BARNALA				01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022003925 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS				80 GENERAL				01 DIRECTION							
001 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				21 PUBLIC WORKS NT V 10				07/04/2022 777084 23003 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PB PWD(B&R) ,BARNALA,BARNALA				01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN042022003924 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS				80 GENERAL				01 DIRECTION							
001 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				21 PUBLIC WORKS NT V 9				07/04/2022 36000 23003 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PB PWD(B&R) ,BARNALA,BARNALA				01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC				SU SUB_HEAD_DESC							
MIN MIN_DESC								BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
SO SOE_DESC												CCO_ CCO				NET_AMNT DDO_C NAME			

VN042022003923 01/04/2022 N DC01 A Pay and Allowances Vouchers				2300 2059 PUBLIC WORKS				80 GENERAL				01 DIRECTION							
001 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD				21 PUBLIC WORKS NT V 8				07/04/2022 18843 23003 EXECUTIVE ENGINEER,CONSTRUCTION			
DIVISION PB PWD(B&R) ,BARNALA,BARNALA				01 SALARIES								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN042022003922	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 7 07/04/2022	133064 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003921	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 6 07/04/2022	128580 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003926	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 11 07/04/2022	304802 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003919	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 4 07/04/2022	293496 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003918	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 3 07/04/2022	108579 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003917	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 2 07/04/2022	130235 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003916	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 1 07/04/2022	229700 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003929	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 14 07/04/2022	775232 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003928	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 13 07/04/2022	41344 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022003920	01/04/2022	N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	
DIVISION PB PWD(B&R) ,BARNALA, BARNALA			01 SALARIES		21 PUBLIC WORKS	NT V 5 07/04/2022	333396 23003 EXECUTIVE ENGINEER, CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN042022005544	01/04/2022	N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	0000 00 NO DETAILED HEAD	02 STATE/UNION TERRITORY LEGISLATURES	01 LEGISLATIVE SECRETARIAT	
SABHA ,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 31 22/04/2022	25837 03001 DEPUTY SECRETARY, PUNJAB VIDHAN
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022005545	01/04/2022	N DC01 B Travel expenditure Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	0000 00 NO DETAILED HEAD	02 STATE/UNION TERRITORY LEGISLATURES	01 LEGISLATIVE SECRETARIAT	
SABHA ,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		26 STATE LEGISLATURE	NT V 32 22/04/2022	22724 03001 DEPUTY SECRETARY, PUNJAB VIDHAN
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022005523	01/04/2022	N DC01 B Travel expenditure Vouchers	0300 2013 COUNCIL OF MINISTERS 108 TOUR EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TOUR EXPENSES	
GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 16 22/04/2022	137250 03418 UNDER SECRETARY ACCOUNTS
					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022005783	01/04/2022	N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GENERAL SERVICES SECRETARIAT	
CIVIL SECRETARIAT, CHANDIGARH, CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		10 GENERAL ADMINISTRATION	NT V 177 21/04/2022	1200 03033 SUPERINTENDENT, ACCOUNTS-2,
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN042022005747	01/04/2022	N DC01 B Travel expenditure Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	

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VN042022005852	01/04/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
					090 SECRETARIAT				00 NO SUB MAJOR HEAD
									01 GENERAL SERVICES SECRETARIAT
					11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION NT V 246 25/04/2022 24075 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
VN042022005733	01/04/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
					090 SECRETARIAT				00 NO SUB MAJOR HEAD
									01 GENERAL SERVICES SECRETARIAT
					11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION NT V 127 18/04/2022 3600 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
VN042022005734	01/04/2022	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	
					090 SECRETARIAT				00 NO SUB MAJOR HEAD
									01 GENERAL SERVICES SECRETARIAT
					11 DOMESTIC TRAVEL EXPENSES				10 GENERAL ADMINISTRATION NT V 128 18/04/2022 27400 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH									
VN042022031796	01/04/2022	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	
					101 COMMISSIONERS				00 NO SUB MAJOR HEAD
									01 COMMISSIONERS
					11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 154 28/04/2022 720 06039 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
COMMISSIONER, FER0ZEPUR, FER0ZEPUR									
VN042022031820	01/04/2022	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	
					101 COMMISSIONERS				00 NO SUB MAJOR HEAD
									01 COMMISSIONERS
					11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 133 25/04/2022 340 06039 SUPERINTENDENT FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
COMMISSIONER, FER0ZEPUR, FER0ZEPUR									
VN042022025768	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 10 25/04/2022 580 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025771	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 13 25/04/2022 920 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025770	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 12 25/04/2022 840 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025767	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 9 25/04/2022 380 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025772	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 14 25/04/2022 2320 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025769	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 11 25/04/2022 820 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA									
VN042022025390	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 161 18/04/2022 4890 13077 REGISTRAR,C/O CHIEF ENGINEER 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA									
VN042022025392	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									06 ARCHITECTURE
					11 DOMESTIC TRAVEL EXPENSES				21 PUBLIC WORKS NT V 163 18/04/2022 2816 13078 SR. ARCHITECT 3101 SECRETARY, ARCH. STAFF,PUNJAB,
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA									
VN042022037385	01/04/2022	N	DC01	B	Travel expenditure Vouchers	1900	2053	DISTRICT ADMINISTRATION	
					093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
									01 DISTRICT ESTABLISHMENTS
					11 DOMESTIC TRAVEL EXPENSES				22 REVENUE AND REHABILITATI NT V 52 21/04/2022 8100 19006 A.C. (G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,									
VN042022024696	01/04/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	
					001 DIRECTION AND ADMINISTRATION				80 GENERAL
									01 DIRECTION
					91 MEDICAL REIMBURSEMENT				21 PUBLIC WORKS NT V 79 25/04/2022 9340 01080 SUPERINTENDENT ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS CIRCLE, PWD (B&R),AMRITSAR									

VN042022024697	01/04/2022	N	DC01	C	Medical Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION 21 PUBLIC WORKS NT V 80 25/04/2022 22329 01080 SUPERINTENDENT ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS CIRCLE, PWD (B&R),AMRITSAR								
VN042022024694	01/04/2022	N	DC01	C	Medical Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION 21 PUBLIC WORKS NT V 77 22/04/2022 19428 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR								
VN042022024693	01/04/2022	N	DC01	C	Medical Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION 21 PUBLIC WORKS NT V 76 22/04/2022 14279 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR								
VN042022024692	01/04/2022	N	DC01	C	Medical Vouchers	0100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION 21 PUBLIC WORKS NT V 75 22/04/2022 91258 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR								
VN042022037057	01/04/2022	N	DC01	C	Medical Vouchers	0200 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENT 07 EXCISE AND TAXATION NT V 8 21/04/2022 58781 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA								
VN042022036088	01/04/2022	N	DC01	C	Medical Vouchers	0200 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION 21 PUBLIC WORKS NT V 59 25/04/2022 15949 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),BHATINDA								
VN042022005530	01/04/2022	N	DC01	C	Medical Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	02 STATE/UNION TERRITORY LEGISLATURES 01 LEGISLATIVE SECRETARIAT 26 STATE LEGISLATURE NT V 17 18/04/2022 3833 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
SABHA ,CHANDIGARH,CHANDIGARH								
VN042022005529	01/04/2022	N	DC01	C	Medical Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	02 STATE/UNION TERRITORY LEGISLATURES 01 LEGISLATIVE SECRETARIAT 26 STATE LEGISLATURE NT V 16 18/04/2022 9630 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
SABHA ,CHANDIGARH,CHANDIGARH								
VN042022005778	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT 10 GENERAL ADMINISTRATION NT V 172 21/04/2022 11612 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH								
VN042022005753	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 147 18/04/2022 5025 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005751	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 145 18/04/2022 19017 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005750	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 144 18/04/2022 7207 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005749	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 143 18/04/2022 22239 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005748	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 142 18/04/2022 15696 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005833	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION 22 REVENUE AND REHABILITATI NT V 214 25/04/2022 18977 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH								
VN042022005800	01/04/2022	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD

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099 BOARD OF REVENUE			01 REVENUE, EXCISE AND TAXATION	
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
			22 REVENUE AND REHABILITATI NT V 181	21/04/2022 36918 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005799 01/04/2022 N DC01 C Medical Vouchers		0300 2052 SECRETARIAT - GENERAL SERVICES		
		099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	01 REVENUE, EXCISE AND TAXATION	
			22 REVENUE AND REHABILITATI NT V 180	21/04/2022 36380 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022024785 01/04/2022 N DC01 C Medical Vouchers		0300 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	06 ARCHITECTURE	
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 65 27/04/2022 21289 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN042022025715 01/04/2022 N DC01 C Medical Vouchers		0400 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
(B&R),,FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 21 27/04/2022 14354 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025719 01/04/2022 N DC01 C Medical Vouchers		0400 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
(B&R),,FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 25 28/04/2022 33245 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025716 01/04/2022 N DC01 C Medical Vouchers		0400 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
(B&R),,FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 22 27/04/2022 5822 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051119 01/04/2022 N DC01 C Medical Vouchers		0500 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 13 27/04/2022 34523 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051121 01/04/2022 N DC01 C Medical Vouchers		0500 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 15 27/04/2022 31971 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051120 01/04/2022 N DC01 C Medical Vouchers		0500 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 14 27/04/2022 18982 05207 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022031818 01/04/2022 N DC01 C Medical Vouchers		0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	
ABOHAR,FEROZEPUR		91 MEDICAL REIMBURSEMENT		
			22 REVENUE AND REHABILITATI NT V 131	25/04/2022 20030 06037 SUB DIVISIONAL MAGISTRATE,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022024821 01/04/2022 N DC01 C Medical Vouchers		0600 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 51 21/04/2022 11776 06296 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022024822 01/04/2022 N DC01 C Medical Vouchers		0600 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
B&R, FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 52 21/04/2022 10400 06060 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022024823 01/04/2022 N DC01 C Medical Vouchers		0600 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
B&R, FEROZEPUR,FEROZEPUR		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 53 21/04/2022 10520 06060 XEN,,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022024831 01/04/2022 N DC01 C Medical Vouchers		0600 2059 PUBLIC WORKS	80 GENERAL	
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR		91 MEDICAL REIMBURSEMENT		
			21 PUBLIC WORKS	NT V 61 27/04/2022 7474 06408 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022037100 01/04/2022 N DC01 C Medical Vouchers		0700 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION	01 DISTRICT ESTABLISHMENT	
COMMISSIONER,GURDASPUR,GURDASPUR		91 MEDICAL REIMBURSEMENT		
			07 EXCISE AND TAXATION	NT V 10 25/04/2022 118200 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037253 01/04/2022 N DC01 C Medical Vouchers		0900 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION	01 DISTRICT ESTABLISHMENT	

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COMMISSIONER, JALANDHAR - 1, JALANDHAR				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 17	19/04/2022	133204 09047 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022025112 01/04/2022 N DC01 C Medical Vouchers				0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 51	21/04/2022	21394 09099 SUPERINTENDING
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022025756 01/04/2022 N DC01 C Medical Vouchers				1000 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 23	22/04/2022	23265 10304 EXECUTIVE ENGINEER, CONSTRUCTION
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022051092 01/04/2022 N DC01 C Medical Vouchers				1100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
DIVISION PWD (B&R), LUDHIANA, LUDHIANA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 117	28/04/2022	9849 11072 EXECUTIVE ENGINEER, ELECTRICAL
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022051090 01/04/2022 N DC01 C Medical Vouchers				1100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
DIVISION PWD (B&R), LUDHIANA, LUDHIANA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 115	28/04/2022	28125 11072 EXECUTIVE ENGINEER, ELECTRICAL
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022051084 01/04/2022 N DC01 C Medical Vouchers				1100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
DIVISION PWD (B&R), LUDHIANA, LUDHIANA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 109	22/04/2022	6449 11071 EXECUTIVE ENGINEER, PROVINCIAL
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022025776 01/04/2022 N DC01 C Medical Vouchers				1200 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 18	25/04/2022	19922 12027 XEN, PROVINCIAL DIVISION PWD
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022025773 01/04/2022 N DC01 C Medical Vouchers				1200 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 15	25/04/2022	19147 12027 XEN, PROVINCIAL DIVISION PWD
							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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
				SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022025777 01/04/2022 N DC01 C Medical Vouchers				1200 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 19	25/04/2022	19278 12027 XEN, PROVINCIAL DIVISION PWD
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022025774 01/04/2022 N DC01 C Medical Vouchers				1200 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 16	25/04/2022	9965 12027 XEN, PROVINCIAL DIVISION PWD
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022025775 01/04/2022 N DC01 C Medical Vouchers				1200 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
B&R, MANSA, PROVINCIAL DIVISION PWD B&R, MANSA, MANSA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 17	25/04/2022	8148 12027 XEN, PROVINCIAL DIVISION PWD
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	
VN042022038173 01/04/2022 N DC01 C Medical Vouchers				1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 COMMISSIONERS		
				101 COMMISSIONERS					
SUPDT., COMMISSIONER, PATIALA, PATIALA				91 MEDICAL REIMBURSEMENT		22 REVENUE AND REHABILITATI	NT V 105	25/04/2022	3713 13043
ADMINISTRATION, CHANDIGARH,								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042022025278 01/04/2022 N DC01 C Medical Vouchers				1300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION		
				001 DIRECTION AND ADMINISTRATION					
ELECTRICAL CIRCLE (SOUTH), PATIALA, PATIALA				91 MEDICAL REIMBURSEMENT		21 PUBLIC WORKS	NT V 208	25/04/2022	7787 13081 SUPERINTENDING ENGINEER,
							3001 CHIEF ENGINEER,	PUBLIC WORKS, PUNJAB,	

VN042022025253	01/04/2022	N	DC01	C	Medical Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 183 3001 CHIEF ENGINEER,	21/04/2022	5930 13096 EXECUTIVE ENGINEER,ELECTRICAL
DIVISION NO.1	PB.PWD	B&R,	PATIALA			91 MEDICAL REIMBURSEMENT							
VN042022025252	01/04/2022	N	DC01	C	Medical Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 182 3001 CHIEF ENGINEER,	21/04/2022	20200 13096 EXECUTIVE ENGINEER,ELECTRICAL
DIVISION NO.1	PB.PWD	B&R,	PATIALA			91 MEDICAL REIMBURSEMENT							
VN042022025247	01/04/2022	N	DC01	C	Medical Vouchers	1300 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 177 3101 SECRETARY, ARCH.	21/04/2022	33339 13078 SR. ARCHITECT
(SOUTH),	DEPARTMENT OF	ARCHITECTURE,	PUNJAB,	PATIALA,	PATIALA	91 MEDICAL REIMBURSEMENT							
VN042022027704	01/04/2022	N	DC01	C	Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 110 1801 CHIEF SECRETARY,	25/04/2022	6273 15505 SUB DIVISIONAL
MAGISTRATE,	DHURI,	SANGRUR				91 MEDICAL REIMBURSEMENT							GENERAL ADMINISTRATION,CHANDIGARH,
VN042022025829	01/04/2022	N	DC01	C	Medical Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 43 3001 CHIEF ENGINEER,	25/04/2022	12339 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION	PWD	B&R,	MOHALI			91 MEDICAL REIMBURSEMENT							
VN042022025828	01/04/2022	N	DC01	C	Medical Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 42 3001 CHIEF ENGINEER,	25/04/2022	9007 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION	PWD	B&R,	MOHALI			91 MEDICAL REIMBURSEMENT							
VN042022025826	01/04/2022	N	DC01	C	Medical Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 40 3001 CHIEF ENGINEER,	25/04/2022	27000 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION	PWD	B&R,	MOHALI			91 MEDICAL REIMBURSEMENT							
VN042022025827	01/04/2022	N	DC01	C	Medical Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	21 PUBLIC WORKS	NT V 41 3001 CHIEF ENGINEER,	25/04/2022	52432 21012 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION	PWD	B&R,	MOHALI			91 MEDICAL REIMBURSEMENT							
VN042022043199	01/04/2022	N	DC01	C	Medical Vouchers	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 24 1801 CHIEF SECRETARY,	18/04/2022	42984 22101 AC FOR DEPUTY
COMMISSIONER,TARAN	TARAN	TARAN	TARAN			91 MEDICAL REIMBURSEMENT							GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042615	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 36 1801 CHIEF SECRETARY,	29/04/2022	6220 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042616	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 37 1801 CHIEF SECRETARY,	29/04/2022	13769 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042620	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 41 1801 CHIEF SECRETARY,	29/04/2022	17010 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042619	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 40 1801 CHIEF SECRETARY,	29/04/2022	23685 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042618	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 39 1801 CHIEF SECRETARY,	29/04/2022	15566 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022042617	01/04/2022	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 38 1801 CHIEF SECRETARY,	29/04/2022	10271 23118 ASSISTANT COMMISSIONER,A.C. FOR
DEPUTY COMMISIONER,,	BARNALA					91 MEDICAL REIMBURSEMENT							DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022024698	01/04/2022	N	DC01	D	Misc. Vouchers	0100 2059 PUBLIC WORKS		60 OTHER BUILDINGS					

		VCHR_DATA_0422.TXT			
	053 MAINTENANCE AND REPAIRS		19 ELECTRICAL OPERATIONAL WORKS		
	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
DIVISION ,PWD (B&R),AMRITSAR			21 PUBLIC WORKS	NT V 81 27/04/2022 742000 01076 EXECUTIVE ENGINEER,ELECTRIC 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	0200 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022036083 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	28 PROFESSIONAL SERVICES		21 PUBLIC WORKS	NT V 54 20/04/2022 273910 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
(B&R),BHATINDA					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024792 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	94 WATER CHARGES		21 PUBLIC WORKS	NT V 72 29/04/2022 4347 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024789 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 69 29/04/2022 803678 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024794 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	94 WATER CHARGES		21 PUBLIC WORKS	NT V 74 29/04/2022 276119 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024767 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	28 PROFESSIONAL SERVICES		21 PUBLIC WORKS	NT V 47 13/04/2022 5412336 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024787 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 67 29/04/2022 6482 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024788 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 68 29/04/2022 56611 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024791 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	94 WATER CHARGES		21 PUBLIC WORKS	NT V 71 29/04/2022 1180951 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024790 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 70 29/04/2022 353420 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0300 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022024793 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	94 WATER CHARGES		21 PUBLIC WORKS	NT V 73 29/04/2022 1260235 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
	0400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
VN042022027647 01/04/2022 N DC01 D Misc. Vouchers	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD			
	02 WAGES		10 GENERAL ADMINISTRATION	NT V 59 29/04/2022 16000 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
	1200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
VN042022015648 01/04/2022 N DC01 D Misc. Vouchers	093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD			
	02 WAGES		10 GENERAL ADMINISTRATION	NT V 54 29/04/2022 56000 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
	1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022025532 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	28 PROFESSIONAL SERVICES		21 PUBLIC WORKS	NT V 41 27/04/2022 108199 15786 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR					
	1500 2059 PUBLIC WORKS		60 OTHER BUILDINGS		
VN042022025533 01/04/2022 N DC01 D Misc. Vouchers	053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD		19 ELECTRICAL OPERATIONAL WORKS	
	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 42 28/04/2022 49770 15786 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR					
	0100 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
VN042022043898 01/04/2022 N DC01 F Fully vouched Contingent Bill	103 PROMOTION OF SMALL SAVINGS				

			VCHR_DATA_0422.TXT			
OFFICER,,AMRITSAR	92 TELEPHONE		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 418/04/2022666 01039 DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022043899 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
	103 PROMOTION OF SMALL SAVINGS					
OFFICER,,AMRITSAR	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 527/04/2022920 01039 DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022043895 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
	103 PROMOTION OF SMALL SAVINGS					
OFFICER,,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 111/04/202210000 01039 DEPUTY DIRECTOR,SMALL SAVING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022024688 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7122/04/20224207 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024690 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7322/04/20221475 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024691 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7422/04/20221033 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024695 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
DIVISION ,PWD (B&R),AMRITSAR	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7822/04/20229000 01076 EXECUTIVE ENGINEER,ELECTRIC 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024699 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
DIVISION ,PWD (B&R),AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 8227/04/20223000 01076 EXECUTIVE ENGINEER,ELECTRIC 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024687 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7022/04/20225403 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024686 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 6922/04/20228780 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024685 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 6822/04/20221097 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024689 01/04/2022 N DC01 F Fully vouched Contingent Bill			0100 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION					
WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 7222/04/20223000 01079 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022037060 01/04/2022 N DC01 F Fully vouched Contingent Bill			0200 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT	
	001 DIRECTION AND ADMINISTRATION					
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 1125/04/2022990 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022037059 01/04/2022 N DC01 F Fully vouched Contingent Bill			0200 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT	
	001 DIRECTION AND ADMINISTRATION					
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 1022/04/20228270 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022037058 01/04/2022 N DC01 F Fully vouched Contingent Bill			0200 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENT	
	001 DIRECTION AND ADMINISTRATION					
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 921/04/20227996 02019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022043926 01/04/2022 N DC01 F Fully vouched Contingent Bill			0200 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
	103 PROMOTION OF SMALL SAVINGS					
			0000 00 NO DETAILED HEAD			

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BHATINDA, BHATINDA	30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 3 21/04/2022 8000 02023 DISTRICT SMALL SAVING OFFICER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043927 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 4 21/04/2022 26500 02023 DISTRICT SMALL SAVING OFFICER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033365 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	93 ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI	NT V 73 27/04/2022 24871 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033366 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	10 POL OF OFFICE VEHICLES		22 REVENUE AND REHABILITATI	NT V 74 27/04/2022 67819 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033363 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	92 TELEPHONE		22 REVENUE AND REHABILITATI	NT V 71 27/04/2022 45434 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033362 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	17 HOSPITALITY AND ENTERTAINMENT		22 REVENUE AND REHABILITATI	NT V 70 27/04/2022 473372 02027 ASSISTANT COMMISSIIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033361 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	17 HOSPITALITY AND ENTERTAINMENT		22 REVENUE AND REHABILITATI	NT V 69 27/04/2022 134142 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033360 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 68 27/04/2022 188093 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033364 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
093 DISTRICT ESTABLISHMENTS		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		
BHATINDA, BHATINDA	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 72 27/04/2022 29280 02027 ASSISTANT COMMISSIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022033359 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		
BHATINDA, BHATINDA	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI	NT V 67 27/04/2022 93620 02027 ASSISTANT COMMISSIIONER,, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022036087 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
(B&R), BHATINDA	13 OFFICE EXPENSES		21 PUBLIC WORKS	NT V 58 25/04/2022 2100 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036084 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
(B&R), BHATINDA	93 ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 55 21/04/2022 24549 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036085 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
(B&R), BHATINDA	10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS	NT V 56 22/04/2022 17107 02044 XEN,,ELECTRICAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036086 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
(B&R), BHATINDA	13 OFFICE EXPENSES		21 PUBLIC WORKS	NT V 57 25/04/2022 3475 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022036089 01/04/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
WORKS DIVISION, PWD (B&R),BHATINDA	10 POL OF OFFICE VEHICLES		21 PUBLIC WORKS	NT V 60 27/04/2022 16720 02042 EXECUTIVE ENGINEER,,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022005551 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
101 LEGISLATIVE ASSEMBLY		0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY	
	17 HOSPITALITY AND ENTERTAINMENT		26 STATE LEGISLATURE	NT V 38 25/04/2022 51450 03001 DEPUTY SECRETARY,PUNJAB VIDHAN

SABHA ,CHANDIGARH,CHANDIGARH				VCHR_DATA_0422.TXT	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005532 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
92 TELEPHONE				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 19 19/04/2022 29196 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005540 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
94 WATER CHARGES				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 27 22/04/2022 230 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005539 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 26 20/04/2022 84721 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC			CCO_ CCO			

VN042022005538 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 25 20/04/2022 149543 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005537 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 24 20/04/2022 133398 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005531 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
92 TELEPHONE				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 18 18/04/2022 13049 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005528 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
103 LEGISLATIVE SECRETARIAT					01 LEGISLATIVE SECRETARIAT			
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 15 18/04/2022 261314 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005556 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES			
101 LEGISLATIVE ASSEMBLY					01 LEGISLATIVE ASSEMBLY			
09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD	26 STATE LEGISLATURE NT V 43 25/04/2022 16920 03001 DEPUTY SECRETARY,PUNJAB VIDHAN			
SABHA ,CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005483 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			
090 SECRETARIAT					01 SECRETARIAT			
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT C 29 27/04/2022 12962 03002 PRINCIPAL SECRETARY TO			
GOVERNOR,CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,			
CHANDIGARH,CHANDIGARH								
VN042022005491 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES			
103 HOUSEHOLD ESTABLISHMENT					01 HOUSEHOLD ESTABLISHMENT			
02 WAGES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT C 8 07/04/2022 55499 03002 PRINCIPAL SECRETARY TO			
GOVERNOR,CHANDIGARH,CHANDIGARH					0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,			
CHANDIGARH,CHANDIGARH								
VN042022005514 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 CAR SECTION			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	29 TRANSPORT NT V 7 18/04/2022 40809 03004 DEPUTY STATE TRANSPORT			
COMMISSIONER,PUNJAB,CHANDIGARH					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022005521 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2013 COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD			
800 OTHER EXPENDITURE					02 MISCELLANEOUS			
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 14 22/04/2022 93691 03003 DEPUTY SECRETARY TO CHIEF			
MINISTER PUNJAB,CHANDIGARH,CHANDIGARH					0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH			
VN042022043930 01/04/2022 N DC01 F Fully vouched Contingent Bill				0300 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD			
103 PROMOTION OF SMALL SAVINGS					01 DIRECTION			

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		0000 00 NO DETAILED HEAD			
CHANDIGARH,CHANDIGARH	92 TELEPHONE		08 FINANCE	NT V 713/04/20221001 03027	SUPERINTENDENT,SMALL SAVINGS,2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043929 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES				
	103 PROMOTION OF SMALL SAVINGS				
		0000 00 NO DETAILED HEAD			
CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES		08 FINANCE	NT V 613/04/202215000 03027	SUPERINTENDENT,SMALL SAVINGS,2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022005787 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23325/04/202224304 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005788 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23425/04/202216110 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005789 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23525/04/20223710 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005791 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23725/04/202214514 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005792 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23825/04/202215900 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005793 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 23925/04/202221450 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005794 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 24025/04/202222302 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005795 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 24125/04/20227552 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005796 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				
		0000 00 NO DETAILED HEAD			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		22 REVENUE	AND REHABILITATI NT V 24225/04/202223600 03034	UNDER SECRETARY TO,GOVERNMENT0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005741 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				
		0000 00 NO DETAILED HEAD			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION	NT V 13518/04/20228220 03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022005743 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				
		0000 00 NO DETAILED HEAD			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		10 GENERAL ADMINISTRATION	NT V 13718/04/202232935 03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022005782 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				
		0000 00 NO DETAILED HEAD			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		10 GENERAL ADMINISTRATION	NT V 17621/04/2022243535 03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022005802 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				
		0000 00 NO DETAILED HEAD			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		10 GENERAL ADMINISTRATION	NT V 18321/04/2022293466 03033	SUPERINTENDENT,ACCOUNTS-2,1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022005848 01/04/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				
		0000 00 NO DETAILED HEAD			

				VCHR_DATA_0422.TXT				
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				92 TELEPHONE	10 GENERAL ADMINISTRATION NT V 229 25/04/2022 35683 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022005853 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 247 25/04/2022 1150500 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005860 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 254 27/04/2022 266098 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005863 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 257 28/04/2022 363830 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005865 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 259 28/04/2022 276832 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005873 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 267 28/04/2022 17415 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005874 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				92 TELEPHONE	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 268 29/04/2022 5294 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005730 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 124 13/04/2022 11440 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005735 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD 01 GENERAL SERVICES SECRETARIAT			
CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 129 18/04/2022 28000 03033 SUPERINTENDENT,ACCOUNTS-2, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005752 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 146 18/04/2022 162950 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005851 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 245 25/04/2022 1842 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005849 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 243 25/04/2022 2973 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005831 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 212 25/04/2022 12746 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005850 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE			
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	22 REVENUE AND REHABILITATI NT V 244 25/04/2022 70004 03034 UNDER SECRETARY TO,GOVERNMENT 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005950 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES					00 NO SUB MAJOR HEAD 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH				02 WAGES	0000 00 NO DETAILED HEAD	33 GOVERNANCE REFORMS NT V 74 07/04/2022 22333 03352 ASSTT. CONTROLLER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022005786 01/04/2022 N DC01 F Fully vouched Contingent Bill 0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD 01 REVENUE, EXCISE AND TAXATION			
				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 232 25/04/2022 2500 03034 UNDER SECRETARY TO,GOVERNMENT		

OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH			VCHR_DATA_0422.TXT	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022005777 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	
099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD		
92 TELEPHONE				22 REVENUE	AND REHABILITATI NT V 171	20/04/2022 9908 03034 UNDER SECRETARY TO,GOVERNMENT
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005775 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	
099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI NT V 169	20/04/2022 1446 03034 UNDER SECRETARY TO,GOVERNMENT
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005756 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	
099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD		
13 OFFICE EXPENSES				22 REVENUE	AND REHABILITATI NT V 150	18/04/2022 472 03034 UNDER SECRETARY TO,GOVERNMENT
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005951 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	
092 OTHER OFFICES				0000 00 NO DETAILED HEAD		
02 WAGES				33 GOVERNANCE REFORMS	NT V 75	07/04/2022 22040 03352 ASSTT. CONTROLLER
(F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022005754 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	
099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD		
09 REPAIR AND MAINTENANCE OF STAFF CARS				22 REVENUE	AND REHABILITATI NT V 148	18/04/2022 5096 03034 UNDER SECRETARY TO,GOVERNMENT
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005755 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 REVENUE, EXCISE AND TAXATION	
099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				22 REVENUE	AND REHABILITATI NT V 149	18/04/2022 5039 03034 UNDER SECRETARY TO,GOVERNMENT
OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022024780 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	06 ARCHITECTURE	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 60	22/04/2022 5851 03075 ARCHITECT,0/0 CHIEF ARCHITECT,
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024779 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	06 ARCHITECTURE	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 59	22/04/2022 8574 03075 ARCHITECT,0/0 CHIEF ARCHITECT,
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024778 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	06 ARCHITECTURE	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 58	22/04/2022 18582 03075 ARCHITECT,0/0 CHIEF ARCHITECT,
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024772 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	06 ARCHITECTURE	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
92 TELEPHONE				21 PUBLIC WORKS	NT V 52	18/04/2022 3798 03076 SR. ARCHITECT (EAST),DEPARTMENT
OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024771 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	06 ARCHITECTURE	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
92 TELEPHONE				21 PUBLIC WORKS	NT V 51	18/04/2022 7361 03075 ARCHITECT,0/0 CHIEF ARCHITECT,
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022024784 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 64	25/04/2022 26200 03069 SUPERINTENDING
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024786 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 66	27/04/2022 26500 03069 SUPERINTENDING
ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024796 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 76	29/04/2022 11170 03072 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024795 01/04/2022 N DC01 F Fully vouched Contingent Bill			0300 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
10 POL OF OFFICE VEHICLES				21 PUBLIC WORKS	NT V 75	29/04/2022 6472 03072 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN042022046565 01/04/2022 N DC01 F Fully vouched Contingent Bill GURDWARA ELECTIONS D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	0300 2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE 02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	NT V 15 3601 COMMISSIONER,	20/04/2022 GURUDWARA ELECTION,PUNJAB,	16053 03089 CHIEF ELECTORAL OFFICER &
VN042022046562 01/04/2022 N DC01 F Fully vouched Contingent Bill DEPARTMENT,CHANDIGARH,CHANDIGARH DEPARTMENT,	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 92 TELEPHONE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 12 3401 DIRECTOR,	18/04/2022 LOTTERIES,AND DY. SECRETARY TO GOVT.,	5497 03088 PUNJAB STATE LOTTERIES
VN042022046569 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH DEPARTMENT,	0300 2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES 28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 19 3401 DIRECTOR,	25/04/2022 LOTTERIES,AND DY. SECRETARY TO GOVT.,	362933 03088 PUNJAB STATE LOTTERIES
VN042022043936 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 1 2101 PRINCIPAL SECRETARY,	11/04/2022 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10500 04049 SR. DISTRICT SAVING
VN042022043939 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 4 2101 PRINCIPAL SECRETARY,	18/04/2022 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	471 04049 SR. DISTRICT SAVING
VN042022043938 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 3 2101 PRINCIPAL SECRETARY,	18/04/2022 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	1000 04049 SR. DISTRICT SAVING
VN042022043937 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	0400 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE	NT V 2 2101 PRINCIPAL SECRETARY,	11/04/2022 GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	2667 04049 SR. DISTRICT SAVING
VN042022027620 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 30	18/04/2022 1801 CHIEF SECRETARY,	9393 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027621 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 31	18/04/2022 1801 CHIEF SECRETARY,	3085 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027622 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 32	18/04/2022 1801 CHIEF SECRETARY,	12000 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027623 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 33	18/04/2022 1801 CHIEF SECRETARY,	2500 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027624 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 34	18/04/2022 1801 CHIEF SECRETARY,	7970 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027625 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 35	18/04/2022 1801 CHIEF SECRETARY,	16380 04062 DEPUTY DEPARTMENT OF GENERAL
VN042022027626 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS COMMISSIONER,MOGA,FARIDKOT ADMINISTRATION,CHANDIGARH,	0400 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 22 REVENUE AND REHABILITATI	NT V 36	18/04/2022 1801 CHIEF SECRETARY,	1905 04062 DEPUTY DEPARTMENT OF GENERAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
	MIN MIN_DESC			SU SUB_HEAD_DESC		
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
		CCO_ CCO				

SAHIB			VCHR_DATA_0422.TXT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022043381 01/04/2022 N DC01 F Fully vouched Contingent Bill			0500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 46 29/04/2022 14405 05011 TEHSILDAR,FATEHGARH
SAHIB,FATEHGARH SAHIB			13 OFFICE EXPENSES			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043944 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2 12/04/2022	10500 06036 SR. DISTRICT SAVINGS
OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR			30 OTHER CONTRACTUAL SERVICES		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN042022043946 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4 18/04/2022	442 06036 SR. DISTRICT SAVINGS
OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR			92 TELEPHONE		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN042022043945 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION	
103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 12/04/2022	16000 06036 SR. DISTRICT SAVINGS
OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR			30 OTHER CONTRACTUAL SERVICES		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN042022031781 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 139 25/04/2022 9900 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			17 HOSPITALITY AND ENTERTAINMENT		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031792 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 150 27/04/2022 12568 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			13 OFFICE EXPENSES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031793 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 151 27/04/2022 47759 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			13 OFFICE EXPENSES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031794 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 152 27/04/2022 40575 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			13 OFFICE EXPENSES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031795 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 153 27/04/2022 3536 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			92 TELEPHONE		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031787 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 145 26/04/2022 28102 06649 TEHSILDAR,ABOHAR,FEROZEPUR
28 PROFESSIONAL SERVICES					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022031788 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 146 26/04/2022 51806 06649 TEHSILDAR,ABOHAR,FEROZEPUR
28 PROFESSIONAL SERVICES					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022031790 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 148 27/04/2022 66255 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			10 POL OF OFFICE VEHICLES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031791 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 149 27/04/2022 21909 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			10 POL OF OFFICE VEHICLES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022031812 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 125 22/04/2022 1190 06724
TEHSILDAR,GURUHARSHAHI,FEROZEPUR			13 OFFICE EXPENSES		1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN042022031813 01/04/2022 N DC01 F Fully vouched Contingent Bill			0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS	
093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 126 22/04/2022 55037 06042 ASSISTANT COMMISSIONER (G) FOR
DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR			13 OFFICE EXPENSES		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022031814	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 127	22/04/2022	51635	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031815	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 128	22/04/2022	39518	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031816	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 129	22/04/2022	112731	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031757	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD			
COMMISSIONER,FEROZEPUR,FEROZEPUR					10 POL OF OFFICE VEHICLES				22	REVENUE	AND REHABILITATI NT V 87	20/04/2022	20305	06039 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031821	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD			
COMMISSIONER,FEROZEPUR,FEROZEPUR					93 ELECTRICITY CHARGES				22	REVENUE	AND REHABILITATI NT V 134	25/04/2022	8400	06039 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031711	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS	
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD			
COMMISSIONER,FEROZEPUR,FEROZEPUR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 41	18/04/2022	3191	06039 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031738	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 68	19/04/2022	40535	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031739	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 69	19/04/2022	45978	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031735	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 65	19/04/2022	393416	06018 TEHSILDAR,FAZILKA, FEROZEPUR
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022031736	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 66	19/04/2022	196708	06018 TEHSILDAR,FAZILKA, FEROZEPUR
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022031737	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 67	19/04/2022	78388	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031741	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 71	19/04/2022	142972	06017 TEHSILDAR, JALALABAD,FEROZEPUR
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022031768	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
ABOHAR,FEROZEPUR					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 98	20/04/2022	30622	06037 SUB DIVISIONAL MAGISTRATE,,
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031720	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
MAGISTRATE,FEROZEPUR,FEROZEPUR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 50	18/04/2022	1564	06524 SUB DIVISIONAL
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031780	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	
					093 DISTRICT ESTABLISHMENTS				0000	00	NO DETAILED HEAD			
DEPUTY COMMISSIONER,,					17 HOSPITALITY AND ENTERTAINMENT				22	REVENUE	AND REHABILITATI NT V 138	25/04/2022	12565	06042 ASSISTANT COMMISSIONER (G) FOR
											1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

VN042022031824	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION
					093	DISTRICT ESTABLISHMENTS		
DEPUTY COMMISSIONER,,	FEROZEPUR, FEROZEPUR				13	OFFICE EXPENSES		
VN042022031817	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION
					093	DISTRICT ESTABLISHMENTS		
ABOHAR, FEROZEPUR					10	POL OF OFFICE VEHICLES		
VN042022031823	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION
					093	DISTRICT ESTABLISHMENTS		
DEPUTY COMMISSIONER,,	FEROZEPUR, FEROZEPUR				13	OFFICE EXPENSES		
VN042022024825	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
DIVISION NO.II	PUNJAB P.W.D(B&R)	FEROZEPUR-II, FEROZEPUR			13	OFFICE EXPENSES		
VN042022024826	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
DIVISION NO.1	P.W.D. (B&R)	FEROZEPUR, FEROZEPUR			93	ELECTRICITY CHARGES		
VN042022024828	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
ABOHAR PWD B&R	FEROZEPUR, FEROZEPUR				93	ELECTRICITY CHARGES		
VN042022024829	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
ABOHAR PWD B&R	FEROZEPUR, FEROZEPUR				92	TELEPHONE		
VN042022024830	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
ABOHAR PWD B&R	FEROZEPUR, FEROZEPUR				13	OFFICE EXPENSES		
VN042022024820	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
DIVISION NO.II	PUNJAB P.W.D(B&R)	FEROZEPUR-II, FEROZEPUR			92	TELEPHONE		
VN042022024824	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS
					001	DIRECTION AND ADMINISTRATION		
ENGINEER,,	CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR				92	TELEPHONE		
VN042022043948	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES
					103	PROMOTION OF SMALL SAVINGS		
OFFICER, SMALL SAVINGS,	GURDASPUR, GURDASPUR				92	TELEPHONE		
PUNJAB, CHANDIGARH,								
VN042022043947	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES
					103	PROMOTION OF SMALL SAVINGS		
OFFICER, SMALL SAVINGS,	GURDASPUR, GURDASPUR				30	OTHER CONTRACTUAL SERVICES		
PUNJAB, CHANDIGARH,								
VN042022043949	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES
					103	PROMOTION OF SMALL SAVINGS		
OFFICER, SMALL SAVINGS,	GURDASPUR, GURDASPUR				13	OFFICE EXPENSES		
PUNJAB, CHANDIGARH,								
VN042022043950	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES
					103	PROMOTION OF SMALL SAVINGS		
OFFICER, SMALL SAVINGS,	GURDASPUR, GURDASPUR				13	OFFICE EXPENSES		
PUNJAB, CHANDIGARH,								
VN042022033585	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION
					093	DISTRICT ESTABLISHMENTS		
BABA NANAK,	GURDASPUR				93	ELECTRICITY CHARGES		

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		01	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND REHABILITATI	NT V 137	25/04/2022	96690	06042	ASSISTANT COMMISSIONER (G) FOR	
		1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION,	CHANDIGARH,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		01	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND REHABILITATI	NT V 130	25/04/2022	27217	06037	SUB DIVISIONAL MAGISTRATE,,	
		1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION,	CHANDIGARH,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		01	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND REHABILITATI	NT V 136	25/04/2022	119178	06042	ASSISTANT COMMISSIONER (G) FOR	
		1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION,	CHANDIGARH,	

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 55	22/04/2022	1500	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 56	25/04/2022	14824	06296	EXECUTIVE ENGINEER, CONSTRUCTION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 58	27/04/2022	17000	06065	XEN,, CENTRAL WORKS DIVISION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 59	27/04/2022	1000	06065	XEN,, CENTRAL WORKS DIVISION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 60	27/04/2022	4000	06065	XEN,, CENTRAL WORKS DIVISION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 50	20/04/2022	961	06408	EXECUTIVE ENGINEER, CONSTRUCTION	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	80	GENERAL		01	DIRECTION			
21	PUBLIC WORKS		NT V 54	22/04/2022	1088	06057	SUPERINTENDING	
		3001	CHIEF ENGINEER,	PUBLIC WORKS,	PUNJAB,			

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		02	DISTRICT ADMINISTRATION			
08	FINANCE		NT V 2	12/04/2022	482	07017	SR. DISTRICT SAVINGS	
			2101	PRINCIPAL SECRETARY,	GOVERNANCE	REFORMS-CUM-CHIEF	SECRETARY,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		02	DISTRICT ADMINISTRATION			
08	FINANCE		NT V 1	12/04/2022	25000	07017	SR. DISTRICT SAVINGS	
			2101	PRINCIPAL SECRETARY,	GOVERNANCE	REFORMS-CUM-CHIEF	SECRETARY,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		02	DISTRICT ADMINISTRATION			
08	FINANCE		NT V 3	21/04/2022	1310	07017	SR. DISTRICT SAVINGS	
			2101	PRINCIPAL SECRETARY,	GOVERNANCE	REFORMS-CUM-CHIEF	SECRETARY,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		02	DISTRICT ADMINISTRATION			
08	FINANCE		NT V 4	21/04/2022	350	07017	SR. DISTRICT SAVINGS	
			2101	PRINCIPAL SECRETARY,	GOVERNANCE	REFORMS-CUM-CHIEF	SECRETARY,	

0000 00 NO DETAILED HEAD

	00	NO SUB MAJOR HEAD		01	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND REHABILITATI	NT V 62	18/04/2022	131060	07022	SUB DIVISIONAL MAGISTRATE, DERA	
		1801	CHIEF SECRETARY,	DEPARTMENT OF	GENERAL	ADMINISTRATION,	CHANDIGARH,	

VCHR_DATA_0422.TXT									
VN042022033581 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS						
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 58	18/04/2022	8950 07021 SUB DIVISIONAL	
MAGISTRATE, BATALA, GURDASPUR	93 ELECTRICITY CHARGES					6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN042022033587 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS						
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 64	18/04/2022	129284 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
	93 ELECTRICITY CHARGES					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022033616 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS						
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 93	19/04/2022	421102 07019 ASSISTANT COMMISSIONER	
(G), GURDASPUR, GURDASPUR	17 HOSPITALITY AND ENTERTAINMENT					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022024924 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 54	27/04/2022	17977 07036 XEN,CONSTRUCTION DIVISION PWD	
B&R, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022024925 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 55	27/04/2022	71139 07036 XEN,CONSTRUCTION DIVISION PWD	
B&R, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022024926 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 56	27/04/2022	20665 07036 XEN,CONSTRUCTION DIVISION PWD	
B&R, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022024927 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 57	27/04/2022	18268 07036 XEN,CONSTRUCTION DIVISION PWD	
B&R, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022024928 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 58	28/04/2022	35395 07036 XEN,CONSTRUCTION DIVISION PWD	
B&R, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022024929 01/04/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 59	29/04/2022	9000 07038 XEN,,CENTRAL WORKS DIVISION PWD	
B&R, PATHANKOT, GURDASPUR	93 ELECTRICITY CHARGES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022043951 01/04/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION						
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 1	28/04/2022	817 08026 DISTRICT SAVINGS OFFICER, SMALL	
SAVINGS, HOSHIARPUR, HOSHIARPUR	92 TELEPHONE					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC		SU SUB_HEAD_DESC						
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
				CCO_ CCO					

VN042022043952 01/04/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION						
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 2	28/04/2022	26500 08026 DISTRICT SAVINGS OFFICER, SMALL	
SAVINGS, HOSHIARPUR, HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022051170 01/04/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		21 PUBLIC WORKS		NT V 49	21/04/2022	22000 08047 SUPERINTENDING	
ENGINEER,,CONSTRUCTION CIRCLE B&R, HOSHIARPUR	93 ELECTRICITY CHARGES					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022041362 01/04/2022 N DC01 F Fully vouched Contingent Bill	0900 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SUPERINTENDENCE						
103 LAND RECORDS		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 41	25/04/2022	1203 09016 HEADMASTER, STATE PATWAR	
SCHOOL, JALANDHAR, JALANDHAR	92 TELEPHONE					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN042022041367	01/04/2022	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		
LAND RECORDS, JALANDHAR, JALANDHAR					28 PROFESSIONAL SERVICES				22	REVENUE	AND REHABILITATI NT V 46	29/04/2022	3888 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022041378	01/04/2022	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		
LAND RECORDS, JALANDHAR, JALANDHAR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 25	19/04/2022	1919 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022041366	01/04/2022	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		
LAND RECORDS, JALANDHAR, JALANDHAR					93 ELECTRICITY CHARGES				22	REVENUE	AND REHABILITATI NT V 45	28/04/2022	208360 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022041381	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029	LAND REVENUE	00	NO	SUB MAJOR HEAD	98	COMPUTERIZATION IN THE STATE
					800 OTHER EXPENDITURE				0000	03	COMPUTER STATIONERY AND CONSUMBALE ITEMS		
LAND RECORDS, JALANDHAR, JALANDHAR					13 OFFICE EXPENSES				22	REVENUE	AND REHABILITATI NT V 28	20/04/2022	7181 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022041363	01/04/2022	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		
LAND RECORDS, JALANDHAR, JALANDHAR					02 WAGES				22	REVENUE	AND REHABILITATI NT V 42	27/04/2022	57691 09015 DEPUTY DIRECTOR FOR DIRECTOR OF
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022043957	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					13 OFFICE EXPENSES				08	FINANCE	NT V 5	18/04/2022	767 09056 DISTRICT SAVINGS
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022043954	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					30 OTHER CONTRACTUAL SERVICES				08	FINANCE	NT V 2	12/04/2022	26500 09056 DISTRICT SAVINGS
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022043956	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					13 OFFICE EXPENSES				08	FINANCE	NT V 4	18/04/2022	1200 09056 DISTRICT SAVINGS
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022043955	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					92 TELEPHONE				08	FINANCE	NT V 3	18/04/2022	1084 09056 DISTRICT SAVINGS
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022043958	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2047	OTHER FISCAL SERVICES	00	NO	SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION
					103 PROMOTION OF SMALL SAVINGS				0000	00	NO DETAILED HEAD		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH,					93 ELECTRICITY CHARGES				08	FINANCE	NT V 6	28/04/2022	3200 09056 DISTRICT SAVINGS
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022033713	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD		
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 87	19/04/2022	1191 09061 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022033711	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD		
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 85	19/04/2022	1202 09061 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022033712	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	COMMISSIONERS
					101 COMMISSIONERS				0000	00	NO DETAILED HEAD		
COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					92 TELEPHONE				22	REVENUE	AND REHABILITATI NT V 86	19/04/2022	575 09061 SUPERINTENDENT FOR
											1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022025111	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL		01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR					93 ELECTRICITY CHARGES				21	PUBLIC WORKS	NT V 50	20/04/2022	27000 09099 SUPERINTENDING
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022025113	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL		01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR					13 OFFICE EXPENSES				21	PUBLIC WORKS	NT V 52	21/04/2022	1180 09099 SUPERINTENDING
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN042022025114	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 53	21/04/2022	3820 09099 SUPERINTENDING
ENGINEER,CONSTRUCTION	CIRCLE NO II,	PB	PWD	B&R,,	JALANDHAR						3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022025115	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 54	22/04/2022	9850 09105 XEN(ELEC.)PUNJAB PWD B&R
BRANCH,	JALANDHAR,	PUNJAB	PWD	B&R	BRANCH, JALANDHAR	CANTT,	JALANDHAR				3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022025116	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 55	22/04/2022	9970 09105 XEN(ELEC.)PUNJAB PWD B&R
BRANCH,	JALANDHAR,	PUNJAB	PWD	B&R	BRANCH, JALANDHAR	CANTT,	JALANDHAR				3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022041079	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
					001 DIRECTION AND ADMINISTRATION								
						0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 7	27/04/2022	22653 10016 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,	KAPURTHLA,	KAPURTHALA									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022041078	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
					001 DIRECTION AND ADMINISTRATION								
						0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 6	27/04/2022	24331 10016 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,	KAPURTHLA,	KAPURTHALA									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043959	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 1	11/04/2022	3580 10020 DISTRICT SAVINGS OFFICER,SMALL
SAVINGS,	KAPURTHLA,	KAPURTHALA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043960	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 2	12/04/2022	16000 10020 DISTRICT SAVINGS OFFICER,SMALL
SAVINGS,	KAPURTHLA,	KAPURTHALA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043961	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 3	13/04/2022	3023 10020 DISTRICT SAVINGS OFFICER,SMALL
SAVINGS,	KAPURTHLA,	KAPURTHALA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022043962	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 4	18/04/2022	878 10020 DISTRICT SAVINGS OFFICER,SMALL
SAVINGS,	KAPURTHLA,	KAPURTHALA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022025752	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 19	21/04/2022	25000 10304 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.2,	PUNJAB	PWD (B&R),	KAPURTHALA								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022025758	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 25	25/04/2022	13867 10304 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.2,	PUNJAB	PWD (B&R),	KAPURTHALA								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022025757	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
						0000	00	NO DETAILED HEAD	21	PUBLIC WORKS	NT V 24	25/04/2022	3800 10304 EXECUTIVE ENGINEER,CONSTRUCTION
DIVISION NO.2,	PUNJAB	PWD (B&R),	KAPURTHALA								3001	CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,
VN042022043964	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 2	13/04/2022	10500 11039 DEPUTY DIRECTOR SMALL
SAVINGS,	LUDHIANA,	LUDHIANA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,	CHANDIGARH,												
VN042022043965	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 3	18/04/2022	1200 11039 DEPUTY DIRECTOR SMALL
SAVINGS,	LUDHIANA,	LUDHIANA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,	CHANDIGARH,												
VN042022043963	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	02	DISTRICT ADMINISTRATION	
					103 PROMOTION OF SMALL SAVINGS								
						0000	00	NO DETAILED HEAD	08	FINANCE	NT V 1	13/04/2022	10500 11039 DEPUTY DIRECTOR SMALL
SAVINGS,	LUDHIANA,	LUDHIANA									2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,	CHANDIGARH,												

VN042022043320 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

VN042022043319 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
14 RENT, RATES AND TAXES
(G),LUDHIANA,LUDHIANA

VN042022043318 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
14 RENT, RATES AND TAXES
(G),LUDHIANA,LUDHIANA

VN042022043317 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

VN042022043239 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
93 ELECTRICITY CHARGES

VN042022043315 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA
REHABILITATION,PUNJAB,

VN042022043314 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA
REHABILITATION,PUNJAB,

VN042022043313 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES
TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA
REHABILITATION,PUNJAB,

VN042022043311 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES
EAST,LUDHIANA,LUDHIANA

VN042022043310 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

VN042022043309 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

VN042022043250 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

VN042022043247 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
10 POL OF OFFICE VEHICLES

VN042022043245 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
92 TELEPHONE
EAST,LUDHIANA,LUDHIANA

VN042022043321 01/04/2022 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
13 OFFICE EXPENSES
(G),LUDHIANA,LUDHIANA

00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 103	29/04/2022	4388 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 102	29/04/2022	329981 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 101	29/04/2022	497019 11041 ASSISTANT COMMISSIOENER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 100	29/04/2022	2534 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 80	22/04/2022	217730 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 98	29/04/2022	1650 11936 6201 FINANCE COMMISSIONER, REVENUE &
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 97	29/04/2022	2100 11936 6201 FINANCE COMMISSIONER, REVENUE &
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 96	29/04/2022	54020 11936 6201 FINANCE COMMISSIONER, REVENUE &
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 94	28/04/2022	99661 11044 S.D.M.,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 93	28/04/2022	9713 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 92	28/04/2022	6750 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 91	28/04/2022	13247 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 88	27/04/2022	91348 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 86	22/04/2022	5722 11044 S.D.M.,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
0000 00 NO DETAILED HEAD			
00 NO SUB MAJOR HEAD		01 DISTRICT ESTABLISHMENTS	
22 REVENUE	AND REHABILITATI NT V 104	29/04/2022	4917 11041 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022043322	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 105	29/04/2022	8440	11041	ASSISTANT COMMISSIONER
					093	DISTRICT ESTABLISHMENTS												1801	CHIEF SECRETARY, DEPARTMENT OF			GENERAL ADMINISTRATION,CHANDIGARH,
(G),LUDHIANA,LUDHIANA						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD											
VN042022043323	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS		22	REVENUE	AND REHABILITATI	NT V 106	29/04/2022	7920	11041	ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA					093	DISTRICT ESTABLISHMENTS												1801	CHIEF SECRETARY, DEPARTMENT OF			GENERAL ADMINISTRATION,CHANDIGARH,
						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD											
VN042022043316	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD	01	DISTRICT ESTABLISHMENTS		22	REVENUE	AND REHABILITATI	NT V 99	29/04/2022	151360	11041	ASSISTANT COMMISSIONER
(G),LUDHIANA,LUDHIANA					093	DISTRICT ESTABLISHMENTS												1801	CHIEF SECRETARY, DEPARTMENT OF			GENERAL ADMINISTRATION,CHANDIGARH,
						93	ELECTRICITY CHARGES		0000	00	NO DETAILED HEAD											
VN042022051099	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 124	29/04/2022	10000	11512	EXECUTIVE ENGINEER,
					001	DIRECTION AND ADMINISTRATION												3002	CHIEF ENGINEER, PWD,			B&R BRANCH,PUNJAB,
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						93	ELECTRICITY CHARGES		0000	00	NO DETAILED HEAD											
VN042022051096	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 121	28/04/2022	16341	11072	EXECUTIVE ENGINEER, ELECTRICAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						10	POL OF OFFICE VEHICLES		0000	00	NO DETAILED HEAD											
VN042022051095	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 120	28/04/2022	12526	11072	EXECUTIVE ENGINEER, ELECTRICAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD											
VN042022051091	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 116	28/04/2022	23520	11610	EXECUTIVE ENGINEER,
					001	DIRECTION AND ADMINISTRATION												3002	CHIEF ENGINEER, PWD,			B&R BRANCH,PUNJAB,
CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA						93	ELECTRICITY CHARGES		0000	00	NO DETAILED HEAD											
VN042022051089	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 114	27/04/2022	5916	11067	SUPERINTENDING ENGINEER,CENTRAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA						10	POL OF OFFICE VEHICLES		0000	00	NO DETAILED HEAD											
VN042022051088	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 113	27/04/2022	20150	11067	SUPERINTENDING ENGINEER,CENTRAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA						93	ELECTRICITY CHARGES		0000	00	NO DETAILED HEAD											
VN042022051087	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 112	25/04/2022	22620	11512	EXECUTIVE ENGINEER,
					001	DIRECTION AND ADMINISTRATION												3002	CHIEF ENGINEER, PWD,			B&R BRANCH,PUNJAB,
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD											
VN042022051086	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 111	25/04/2022	799	11512	EXECUTIVE ENGINEER,
					001	DIRECTION AND ADMINISTRATION												3002	CHIEF ENGINEER, PWD,			B&R BRANCH,PUNJAB,
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						92	TELEPHONE		0000	00	NO DETAILED HEAD											
VN042022051085	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 110	25/04/2022	825	11512	EXECUTIVE ENGINEER,
					001	DIRECTION AND ADMINISTRATION												3002	CHIEF ENGINEER, PWD,			B&R BRANCH,PUNJAB,
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA						92	TELEPHONE		0000	00	NO DETAILED HEAD											
VN042022051083	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 108	22/04/2022	28320	11071	EXECUTIVE ENGINEER, PROVINCIAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD											
VN042022051082	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 107	22/04/2022	18898	11071	EXECUTIVE ENGINEER, PROVINCIAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						10	POL OF OFFICE VEHICLES		0000	00	NO DETAILED HEAD											
VN042022051081	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL	01	DIRECTION		21	PUBLIC WORKS		NT V 106	22/04/2022	6030	11071	EXECUTIVE ENGINEER, PROVINCIAL
					001	DIRECTION AND ADMINISTRATION												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						09	REPAIR AND MAINTENANCE OF STAFF CARS		0000	00	NO DETAILED HEAD											
VN042022051080	01/04/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS		80	GENERAL											

				VCHR_DATA_0422.TXT					
				0000 00 NO DETAILED HEAD		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION					21 PUBLIC WORKS	NT V 105	22/04/2022	7250 11071 EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
13 OFFICE EXPENSES					80 GENERAL				
VN042022051079 01/04/2022 N DC01 F Fully vouched Contingent Bill				1100 2059 PUBLIC WORKS					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION			
10 POL OF OFFICE VEHICLES					21 PUBLIC WORKS	NT V 104	22/04/2022	8789 11071 EXECUTIVE ENGINEER, PROVINCIAL	
DIVISION PWD (B&R),LUDHIANA,LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022051078 01/04/2022 N DC01 F Fully vouched Contingent Bill				1100 2059 PUBLIC WORKS					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION			
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 103	21/04/2022	3000 11077 EXECUTIVE ENGINEER, CENTRAL	
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022051077 01/04/2022 N DC01 F Fully vouched Contingent Bill				1100 2059 PUBLIC WORKS					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION			
93 ELECTRICITY CHARGES					21 PUBLIC WORKS	NT V 102	21/04/2022	10160 11941 SUPERINTENDING	
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022051076 01/04/2022 N DC01 F Fully vouched Contingent Bill				1100 2059 PUBLIC WORKS					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION			
10 POL OF OFFICE VEHICLES					21 PUBLIC WORKS	NT V 101	21/04/2022	10966 11941 SUPERINTENDING	
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
VN042022051075 01/04/2022 N DC01 F Fully vouched Contingent Bill				1100 2059 PUBLIC WORKS					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION			
13 OFFICE EXPENSES					21 PUBLIC WORKS	NT V 100	21/04/2022	4200 11941 SUPERINTENDING	
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA						3001 CHIEF ENGINEER,	PUBLIC WORKS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	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				

VCHR_DATA_0422.TXT									
VN042022015643	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(CIVIL),SARDULGARH,MANSA								22 REVENUE	AND REHABILITATI NT V 49 21/04/2022 20780 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015646	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(CIVIL),SARDULGARH,MANSA								22 REVENUE	AND REHABILITATI NT V 52 28/04/2022 5450 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015642	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(CIVIL),BUDHLADA,MANSA								22 REVENUE	AND REHABILITATI NT V 48 21/04/2022 59980 12018 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015637	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(G),MANSA,MANSA								22 REVENUE	AND REHABILITATI NT V 43 18/04/2022 50000 12016 ASSISTANT COMMISSIONER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015647	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				98 COMPUTERIZATION IN THE STATE
								0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	
(CIVIL),SARDULGARH,MANSA								22 REVENUE	AND REHABILITATI NT V 53 28/04/2022 2750 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022015644	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(CIVIL),SARDULGARH,MANSA								22 REVENUE	AND REHABILITATI NT V 50 21/04/2022 19004 12019 SUB DIVISIONAL OFFICER, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022037276	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
								0000 99 NO DETAILED HEAD	
COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION	NT V 24 13/04/2022 24338 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022037270	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
								0000 99 NO DETAILED HEAD	
COMMISSIONER,PATIALA,PATIALA								07 EXCISE AND TAXATION	NT V 18 13/04/2022 38767 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043970	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					103 PROMOTION OF SMALL SAVINGS				02 DISTRICT ADMINISTRATION
								0000 00 NO DETAILED HEAD	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								08 FINANCE	NT V 3 18/04/2022 993 13038 SR.DISTRICT SAVINGS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN042022043971	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					103 PROMOTION OF SMALL SAVINGS				02 DISTRICT ADMINISTRATION
								0000 00 NO DETAILED HEAD	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								08 FINANCE	NT V 4 18/04/2022 700 13038 SR.DISTRICT SAVINGS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN042022043969	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
					103 PROMOTION OF SMALL SAVINGS				02 DISTRICT ADMINISTRATION
								0000 00 NO DETAILED HEAD	
OFFICER,SMALL SAVINGS , PATIALA,PATIALA								08 FINANCE	NT V 2 13/04/2022 16000 13038 SR.DISTRICT SAVINGS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN042022038186	01/04/2022	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	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								22 REVENUE	AND REHABILITATI NT V 118 27/04/2022 27809 13043 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,									
VN042022038183	01/04/2022	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	
SUPDT.,COMMISSIONER,PATIALA,PATIALA								22 REVENUE	AND REHABILITATI NT V 115 27/04/2022 5092 13043 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,									
VN042022038169	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA								22 REVENUE	AND REHABILITATI NT V 101 22/04/2022 3110 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022038170	01/04/2022	N DC01	F	Fully vouched	Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD	
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA								22 REVENUE	AND REHABILITATI NT V 102 22/04/2022 2160 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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	093 DISTRICT ESTABLISHMENTS	VCHR_DATA_0422.TXT		01 DISTRICT ESTABLISHMENTS
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 129 29/04/2022 49019 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022038096 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 29 12/04/2022 43012 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022038168 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 100 22/04/2022 8150 13044 ASSISTANT COMMISSIONER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022038184 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 COMMISSIONERS
SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 116 27/04/2022 39733 13043 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042022038185 01/04/2022 N DC01 F Fully vouched Contingent Bill 101 COMMISSIONERS	1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	01 COMMISSIONERS
SUPDT.,COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 117 27/04/2022 4323 13043 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN042022025259 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 189 22/04/2022 10669 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025393 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	06 ARCHITECTURE
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 164 18/04/2022 2668 13674 SR. ARCHITECT 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022025261 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
DIVISION NO.1 PB.PWD B&R,PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 191 22/04/2022 935 13096 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025262 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 192 22/04/2022 118919 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025263 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 193 22/04/2022 120001 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025264 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 194 22/04/2022 13800 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025277 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 207 22/04/2022 25450 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025279 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 209 25/04/2022 18800 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025281 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
DIVISION, PB PWD B&R, NABHA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 211 25/04/2022 932 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025282 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION
DIVISION, PB PWD B&R, NABHA,PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS NT V 212 25/04/2022 934 13655 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025283 01/04/2022 N DC01 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2059 PUBLIC WORKS		80 GENERAL	01 DIRECTION

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DIVISION, PB PWD B&R, NABHA,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 213	25/04/2022	1112 13655 EXECUTIVE ENGINEER,CONSTRUCTION
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025285 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 215	25/04/2022	615 13307 EXECUTIVE ENGINEER,CENTRAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025286 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION, PWD B&R,PATIALA	93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 216	28/04/2022	1940 13085 EXECUTIVE ENGINEER,HORTICULTURE
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025402 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 173	20/04/2022	11799 13091 EXECUTIVE ENGINEER, MECHANICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025403 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 174	20/04/2022	2000 13091 EXECUTIVE ENGINEER, MECHANICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025405 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION NO.1 PB.PWD B&R,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 176	21/04/2022	42 13096 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025289 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION, PWD B&R,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 219	29/04/2022	2000 13085 EXECUTIVE ENGINEER,HORTICULTURE
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025291 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION - I, PWD B&R, PATIALA,PATIALA	93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 221	29/04/2022	31590 13617 EXECUTIVE ENGINEER,PROVINCIAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025250 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION NO.1 PB.PWD B&R,PATIALA	13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 180	21/04/2022	8850 13096 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025251 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION NO.1 PB.PWD B&R,PATIALA	13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 181	21/04/2022	10390 13096 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025248 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
DIVISION NO.1 PB.PWD B&R,PATIALA	93 ELECTRICITY CHARGES				21 PUBLIC WORKS	NT V 178	21/04/2022	24010 13096 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025391 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS			
053 MAINTENANCE AND REPAIRS					19 ELECTRICAL OPERATIONAL WORKS			
DIVISION, PWD B&R,PATIALA	28 PROFESSIONAL SERVICES				21 PUBLIC WORKS	NT V 162	18/04/2022	567303 13085 EXECUTIVE ENGINEER,HORTICULTURE
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025400 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS			
053 MAINTENANCE AND REPAIRS					19 ELECTRICAL OPERATIONAL WORKS			
DIVISION NO.1 PB.PWD B&R,PATIALA	28 PROFESSIONAL SERVICES				21 PUBLIC WORKS	NT V 171	20/04/2022	1038393 13096 EXECUTIVE ENGINEER,ELECTRICAL
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022025395 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					06 ARCHITECTURE			
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	92 TELEPHONE				21 PUBLIC WORKS	NT V 166	18/04/2022	2873 13078 SR. ARCHITECT
					3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042022025284 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					06 ARCHITECTURE			
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES				21 PUBLIC WORKS	NT V 214	25/04/2022	6000 13674 SR. ARCHITECT
					3101 SECRETARY, ARCH. STAFF,PUNJAB,			
VN042022025260 01/04/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS			0000 00 NO DETAILED HEAD	80 GENERAL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				92 TELEPHONE	VCHR_DATA_0422.TXT	21 PUBLIC WORKS	NT V 190	22/04/2022	589 13095 SUPERINTENDING
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022037296 01/04/2022 N DC01 F Fully vouched Contingent Bill				1400 2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	
				92 TELEPHONE	0000 99 NO DETAILED HEAD				
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR						07 EXCISE AND TAXATION	NT V 9	27/04/2022	266 14462 ASSISTANT EXCISE AND TAXATION
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC					
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

093 DISTRICT ESTABLISHMENTS				VCHR_DATA_0422.TXT	01 DISTRICT ESTABLISHMENTS			
92 TELEPHONE				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATION V 72 28/04/2022 11421 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022038056 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS			
28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATION V 60 21/04/2022 1068002 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN042022036095 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS NT V 20 21/04/2022 22631 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036096 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS NT V 21 21/04/2022 26976 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036097 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS NT V 22 21/04/2022 16761 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036101 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				93 ELECTRICITY CHARGES	21 PUBLIC WORKS NT V 26 25/04/2022 49180 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036098 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				10 POL OF OFFICE VEHICLES	21 PUBLIC WORKS NT V 23 21/04/2022 78054 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036106 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
PWD(B&R) ROPAR,ROPAR,ROPAR				13 OFFICE EXPENSES	21 PUBLIC WORKS NT V 31 27/04/2022 7610 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036100 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				09 REPAIR AND MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS NT V 25 21/04/2022 4990 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036102 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				93 ELECTRICITY CHARGES	21 PUBLIC WORKS NT V 27 25/04/2022 46687 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036103 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				94 WATER CHARGES	21 PUBLIC WORKS NT V 28 25/04/2022 10000 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036104 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				09 REPAIR AND MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS NT V 29 25/04/2022 2020 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036105 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
PWD(B&R) ROPAR,ROPAR,ROPAR				93 ELECTRICITY CHARGES	21 PUBLIC WORKS NT V 30 26/04/2022 21640 14044 XEN,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022036099 01/04/2022 N DC01 F Fully vouched Contingent Bill 1400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL 01 DIRECTION			
DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR				09 REPAIR AND MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS NT V 24 21/04/2022 4970 14247 EXECUTIVE ENGINEER,CONSTRUCTION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022037310 01/04/2022 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			
COMMISSIONER, SANGRUR, SANGRUR				10 POL OF OFFICE VEHICLES	07 EXCISE AND TAXATION NT V 12 21/04/2022 44762 15026 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037308 01/04/2022 N DC01 F Fully vouched Contingent Bill 1500 2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENT			

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				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 10	21/04/2022	4600 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037309 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 11	21/04/2022	5045 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037311 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 13	21/04/2022	9530 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037321 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 23	22/04/2022	7700 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037314 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 16	21/04/2022	4030 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037315 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 17	21/04/2022	750 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037316 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 18	21/04/2022	1506 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022037312 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2039 STATE EXCISE						01 DISTRICT ESTABLISHMENT	
				0000 00 NO DETAILED HEAD				
COMMISSIONER, SANGRUR, SANGRUR	13 OFFICE EXPENSES				07 EXCISE AND TAXATION	NT V 14	21/04/2022	2950 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
					00 NO SUB MAJOR HEAD			
VN042022044062 01/04/2022 N DC01 F Fully vouched Contingent Bill	1500 2047 OTHER FISCAL SERVICES						02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD				
OFFICER, SMALL SAVINGS, SANGRUR, SANGRUR	93 ELECTRICITY CHARGES				08 FINANCE	NT V 1	07/04/2022	3940 15213 SR.DISTRICT SAVINGS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

				VCHR_DATA_0422.TXT				
COMMISSIONER, SANGRUR,SANGRUR				10 POL OF OFFICE VEHICLES	22 REVENUE	AND REHABILITATI NT V 127	27/04/2022	23922 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027750 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR				93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
					22 REVENUE	AND REHABILITATI NT V 128	28/04/2022	3144 15334 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027756 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS				
COMMISSIONER, SANGRUR,SANGRUR				10 POL OF OFFICE VEHICLES	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
					22 REVENUE	AND REHABILITATI NT V 134	29/04/2022	199996 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027757 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
COMMISSIONER, SANGRUR,SANGRUR				93 ELECTRICITY CHARGES	22 REVENUE	AND REHABILITATI NT V 135	29/04/2022	14230 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027758 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
SUNAM, SANGRUR, SANGRUR				92 TELEPHONE	22 REVENUE	AND REHABILITATI NT V 136	29/04/2022	1000 15020 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027759 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
MAGISTRATE,MALERKOTLA, SANGRUR				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 137	29/04/2022	3000 15595 SUB DIVISIONAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022027760 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
MAGISTRATE,MALERKOTLA, SANGRUR				10 POL OF OFFICE VEHICLES	22 REVENUE	AND REHABILITATI NT V 138	29/04/2022	44171 15595 SUB DIVISIONAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022027762 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
D.C.,SANGRUR,SANGRUR ADMINISTRATION,CHANDIGARH,				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 140	29/04/2022	22112 15754 A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022027763 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
COMMISSIONER, SANGRUR,SANGRUR				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 141	29/04/2022	21559 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027764 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
COMMISSIONER, SANGRUR,SANGRUR				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 142	29/04/2022	5342 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027765 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH				92 TELEPHONE	22 REVENUE	AND REHABILITATI NT V 143	29/04/2022	23240 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022027766 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES	22 REVENUE	AND REHABILITATI NT V 144	29/04/2022	67087 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022027692 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
COMMISSIONER, SANGRUR,SANGRUR				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 98	20/04/2022	20000 15029 DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022027699 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
DHURI, SANGRUR, SANGRUR				93 ELECTRICITY CHARGES	22 REVENUE	AND REHABILITATI NT V 105	22/04/2022	9700 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027700 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
D.C.,SANGRUR,SANGRUR ADMINISTRATION,CHANDIGARH,				13 OFFICE EXPENSES	22 REVENUE	AND REHABILITATI NT V 106	25/04/2022	4380 15754 A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN042022027703 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION				
				093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
				10 POL OF OFFICE VEHICLES	22 REVENUE	AND REHABILITATI NT V 109	25/04/2022	53619 15505 SUB DIVISIONAL

MAGISTRATE, DHURI, SANGRUR				VCHR_DATA_0422.TXT	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022027705 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 111	25/04/2022 2500 15505 SUB DIVISIONAL
MAGISTRATE, DHURI, SANGRUR				92 TELEPHONE	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022027706 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 112	25/04/2022 19444 15029 DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER, SANGRUR, SANGRUR				13 OFFICE EXPENSES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022027711 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 117	27/04/2022 29130 15789 SUB DIVISIONAL MAGISTRATE,
AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA				93 ELECTRICITY CHARGES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022027712 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 118	27/04/2022 40000 15021 TEHSILDAR,
MOONAK, SANGRUR, SANGRUR				30 OTHER CONTRACTUAL SERVICES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027745 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 123	27/04/2022 1180 15018 TEHSILDAR,
MALERKOTLA, SANGRUR, SANGRUR				13 OFFICE EXPENSES	1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027761 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 139	29/04/2022 31543 15029 DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER, SANGRUR, SANGRUR				13 OFFICE EXPENSES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022027743 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS		
093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 121	27/04/2022 69612 15754 A.C.(G) FOR
D.C., SANGRUR, SANGRUR				13 OFFICE EXPENSES	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,								
VN042022025534 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 43	29/04/2022	5000 15786 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR				13 OFFICE EXPENSES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042022025537 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 46	29/04/2022	36002 15050 EXECUTIVE ENGINEER, PROVINCIAL
DIVISION B&R, SANGRUR, SANGRUR				93 ELECTRICITY CHARGES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042022025536 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 45	29/04/2022	5000 15786 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR				13 OFFICE EXPENSES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042022025535 01/04/2022 N DC01 F Fully vouched Contingent Bill				1500 2059 PUBLIC WORKS	80 GENERAL	01 DIRECTION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 44	29/04/2022	10970 15786 EXECUTIVE ENGINEER, ELECTRICAL
DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR				13 OFFICE EXPENSES	3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN042022057764 01/04/2022 N DC01 F Fully vouched Contingent Bill				1600 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	01 PUNJAB BHAWAN, NEW DELHI		
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 17	11/04/2022	170481 16001 DUMMY, DUMMY, DUMMY
92 TELEPHONE					9901 DUMMY, DUMMY, DUMMY			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC					CCO_ CCO			

				VCHR_DATA_0422.TXT				
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 19	18/04/2022	13504 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057767 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
27 MINOR WORKS					10 GENERAL ADMINISTRATION	NT V 20	18/04/2022	240140 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057768 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
13 OFFICE EXPENSES					10 GENERAL ADMINISTRATION	NT V 21	18/04/2022	20267 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057769 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS					10 GENERAL ADMINISTRATION	NT V 22	19/04/2022	23456 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057776 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
10 POL OF OFFICE VEHICLES					10 GENERAL ADMINISTRATION	NT V 29	21/04/2022	27804 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057777 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
17 HOSPITALITY AND ENTERTAINMENT					10 GENERAL ADMINISTRATION	NT V 30	21/04/2022	23574 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057778 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
08 HIRING OF VEHICLES FOR OFFICE USE					10 GENERAL ADMINISTRATION	NT V 31	21/04/2022	121730 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057779 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
94 WATER CHARGES					10 GENERAL ADMINISTRATION	NT V 32	21/04/2022	334358 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057780 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
93 ELECTRICITY CHARGES					10 GENERAL ADMINISTRATION	NT V 33	21/04/2022	862784 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057781 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
13 OFFICE EXPENSES					10 GENERAL ADMINISTRATION	NT V 34	21/04/2022	20000 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057782 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS					10 GENERAL ADMINISTRATION	NT V 35	25/04/2022	22420 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057783 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
13 OFFICE EXPENSES					10 GENERAL ADMINISTRATION	NT V 36	25/04/2022	58291 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057784 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS					10 GENERAL ADMINISTRATION	NT V 37	25/04/2022	17750 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057785 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS					10 GENERAL ADMINISTRATION	NT V 38	25/04/2022	20797 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057786 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS					10 GENERAL ADMINISTRATION	NT V 39	25/04/2022	63610 16001 DUMMY, DUMMY, DUMMY
					9901 DUMMY, DUMMY, DUMMY			
VN042022057787 01/04/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
091 ATTACHED OFFICES				0000 00 NO DETAILED HEAD			01 PUNJAB BHAWAN, NEW DELHI	

	21 SUPPLIES AND MATERIALS	VCHR_DATA_0422.TXT	10 GENERAL ADMINISTRATION NT V 40 9901 DUMMY,DUMMY,DUMMY	25/04/2022	17721 16001 DUMMY,DUMMY,DUMMY
VN042022057788 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION NT V 41 9901 DUMMY,DUMMY,DUMMY	25/04/2022	14870 16001 DUMMY,DUMMY,DUMMY
VN042022057789 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
21 SUPPLIES AND MATERIALS			10 GENERAL ADMINISTRATION NT V 42 9901 DUMMY,DUMMY,DUMMY	25/04/2022	17600 16001 DUMMY,DUMMY,DUMMY
VN042022057790 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION NT V 43 9901 DUMMY,DUMMY,DUMMY	25/04/2022	651 16001 DUMMY,DUMMY,DUMMY
VN042022057791 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
92 TELEPHONE			10 GENERAL ADMINISTRATION NT V 44 9901 DUMMY,DUMMY,DUMMY	25/04/2022	29313 16001 DUMMY,DUMMY,DUMMY
VN042022057792 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
27 MINOR WORKS			10 GENERAL ADMINISTRATION NT V 45 9901 DUMMY,DUMMY,DUMMY	25/04/2022	45819 16001 DUMMY,DUMMY,DUMMY
VN042022057793 01/04/2022 N DC01 F Fully vouched Contingent Bill	1600 2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD		
091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI	
28 PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION NT V 46 9901 DUMMY,DUMMY,DUMMY	29/04/2022	2704254 16001 DUMMY,DUMMY,DUMMY
VN042022044063 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION	
92 TELEPHONE			08 FINANCE NT V 1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18/04/2022	471 18117 DISTT. SAVING OFFICER,MOGA,MOGA
VN042022019884 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 34 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022	67964 18102 A.C. (G) FOR DEPUTY
VN042022019885 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	13 OFFICE EXPENSES		22 REVENUE AND REHABILITATI NT V 35 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022	77847 18102 A.C. (G) FOR DEPUTY
VN042022019897 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	09 REPAIR AND MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 47 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	21/04/2022	10239 18102 A.C. (G) FOR DEPUTY
VN042022019879 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	10 POL OF OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 29 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022	51419 18102 A.C. (G) FOR DEPUTY
VN042022019907 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
10 POL OF OFFICE VEHICLES			22 REVENUE AND REHABILITATI NT V 57 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	29/04/2022	25721 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
VN042022019878 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	10 POL OF OFFICE VEHICLES		22 REVENUE AND REHABILITATI NT V 28 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022	64115 18102 A.C. (G) FOR DEPUTY
VN042022019877 01/04/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS	
COMMISSIONER,PUNJAB, MOGA,MOGA	92 TELEPHONE		22 REVENUE AND REHABILITATI NT V 27 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19/04/2022	6860 18102 A.C. (G) FOR DEPUTY
VN042022044086 01/04/2022 N DC01 F Fully vouched Contingent Bill	1900 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD		
103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION	
30 OTHER CONTRACTUAL SERVICES			08 FINANCE NT V 2	28/04/2022	2667 19083 DISTRICT. SAVING

OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
PUNJAB,CHANDIGARH,

VN042022044085 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES
103 PROMOTION OF SMALL SAVINGS

OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
PUNJAB,CHANDIGARH,

VN042022037416 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037417 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

93 ELECTRICITY CHARGES

VN042022037389 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

MAGISTRATE,GIDDERBAHA,MUKATSAR

VN042022037395 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

MAGISTRATE,GIDDERBAHA,MUKATSAR

VN042022037396 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

MAGISTRATE,GIDDERBAHA,MUKATSAR

VN042022037397 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

MAGISTRATE,GIDDERBAHA,MUKATSAR

VN042022037398 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037399 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037400 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037401 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037402 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037403 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

D.C.,MUKATSAR,MUKATSAR
ADMINISTRATION,CHANDIGARH,

VN042022037415 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

93 ELECTRICITY CHARGES

VN042022037414 01/04/2022 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

MAGISTRATE,MALOUT,MUKATSAR

VCHR_DATA_0422.TXT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION

08 FINANCE NT V 1 22/04/2022 10500 19083 DISTRICT. SAVING
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 83 27/04/2022 9306 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 84 28/04/2022 24920 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 56 22/04/2022 16800 19008 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 62 25/04/2022 8225 19008 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 63 25/04/2022 16814 19008 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 64 25/04/2022 12998 19008 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 65 27/04/2022 5034 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 66 27/04/2022 4720 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 67 27/04/2022 16816 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 68 27/04/2022 16816 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 69 27/04/2022 10637 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 70 27/04/2022 14830 19006 A.C. (G) FOR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 82 27/04/2022 2840 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 81 27/04/2022 21729 19009 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022037413 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS 13 OFFICE EXPENSES	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 80	27/04/2022	7625 19012 TEHSILDAR,MALOUT,MUKATSAR
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022037410 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS 13 OFFICE EXPENSES	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 77	27/04/2022	7200 19010 TEHSILDAR,MUKATSAR,MUKATSAR
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022037409 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 76	27/04/2022	19601 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022037408 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 75	27/04/2022	9650 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022037407 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 74	27/04/2022	20903 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022037406 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 73	27/04/2022	15000 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022037405 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 72	27/04/2022	24712 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022037388 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS MAGISTRATE,GIDDERBAHA,MUKATSAR	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 55	22/04/2022	16800 19008 SUB DIVISIONAL
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022037404 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS D.C.,MUKATSAR,MUKATSAR ADMINISTRATION,CHANDIGARH,	1900 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 71	27/04/2022	20119 19006 A.C. (G) FOR
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN042022031670 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS NAWANSHAHAH,NAWANSHAHAH	2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 56	28/04/2022	4386 20053 AC (G),DEPUTY COMMISSIONER
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN042022031668 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS 13 OFFICE EXPENSES	2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 54	22/04/2022	6320 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH
			1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022044088 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,DISTRICT SAVING OFFICER,MOHALI PUNJAB,CHANDIGARH,	2100 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 1	12/04/2022	10500 21244 DISTRICT SAVING
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044090 01/04/2022 N DC01 F Fully vouched Contingent Bill 103 PROMOTION OF SMALL SAVINGS OFFICER,DISTRICT SAVING OFFICER,MOHALI PUNJAB,CHANDIGARH,	2100 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 3	28/04/2022	2647 21244 DISTRICT SAVING
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020858 01/04/2022 N DC01 F Fully vouched Contingent Bill 092 OTHER OFFICES 28 PROFESSIONAL SERVICES ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,	2100 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 26 DIRECTORATE GOVERNANCE REFORMS	33 GOVERNANCE REFORMS	NT V 5	18/04/2022	206890 21396 ASSISTANT CONTROLLER (F&A)
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022043213 01/04/2022 N DC01 F Fully vouched Contingent Bill 093 DISTRICT ESTABLISHMENTS 13 OFFICE EXPENSES COMMISSIONER,TARAN TARAN,TARAN TARAN	2200 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT ESTABLISHMENTS	22 REVENUE	AND REHABILITATI NT V 38	22/04/2022	15000 22101 AC FOR DEPUTY
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN042022043202 01/04/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
	093 DISTRICT ESTABLISHMENTS			
COMMISSIONER,TARAN TARAN,TARAN TARAN	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 27	18/04/2022 67751 22101 AC FOR DEPUTY
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043215 01/04/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
	093 DISTRICT ESTABLISHMENTS			
COMMISSIONER,TARAN TARAN,TARAN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 40	25/04/2022 38170 22101 AC FOR DEPUTY
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022043214 01/04/2022 N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
	093 DISTRICT ESTABLISHMENTS			
COMMISSIONER,TARAN TARAN,TARAN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 39	25/04/2022 27930 22101 AC FOR DEPUTY
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022044092 01/04/2022 N DC01 F Fully vouched Contingent Bill	2300 2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT ADMINISTRATION
	103 PROMOTION OF SMALL SAVINGS			
OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1 13/04/2022 10500 23169 SENIOR DISTRICT SAVING
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022042609 01/04/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
	093 DISTRICT ESTABLISHMENTS			
DIVISIONAL MEGISTRAT, TAPA,BARNALA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 30	25/04/2022 45696 23120 SUB DIVISIONAL MEGISTRATE,SUB
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022042610 01/04/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT ESTABLISHMENTS
	093 DISTRICT ESTABLISHMENTS			
DEPUTY COMMISSIONER,,BARNALA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 31	25/04/2022 336967 23118 ASSISTANT COMMISSIONER,A.C. FOR
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022036854 01/04/2022 N DC01 F Fully vouched Contingent Bill	2300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			
DIVISION PB PWD(B&R) ,BARNALA,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 15 22/04/2022 3000 23003 EXECUTIVE ENGINEER,CONSTRUCTION
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022005804 01/04/2022 N DC01 L Grant-in-Aid Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	16 PUNJAB STATE INFORMATION COMMISSION
	092 OTHER OFFICES			
A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH PUNJAB,CHANDIGARH,	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	33 GOVERNANCE REFORMS	NT V 185 21/04/2022 10625000 03489 ASSISTANT CONTROLLER (F &
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	MIN MIN_DESC			
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
			CCO_ CCO	NET_AMNT DDO_C NAME

VN042022046570 01/04/2022 N DC01 L Grant-in-Aid Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
DEPTT.PB.,CHANDIGARH	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 20 29/04/2022 469300000 03435 ASSTT.DIRECTOR,HOSPITALITY
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,
VN042022026032 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 59 11/04/2022 73252337 01779 ASSISTANT CONTROLLER
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026033 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 60 11/04/2022 2047246 01779 ASSISTANT CONTROLLER
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026036 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 63 11/04/2022 11744628 01779 ASSISTANT CONTROLLER
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026037 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			
	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 64 11/04/2022 143798483 01779 ASSISTANT CONTROLLER

(F&A), COMMISSIONER OF POLICE, AMRITSAR				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026048 01/04/2022 N DC02 A Pay and Allowances Vouchers PAP,,AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 75		12/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		58400 01062 COMMANDANT, 9TH BN,	
VN042022026042 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 69		12/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		29200 01767 COMMANDANT, 5TH IRB, AMRITSAR	
VN042022026023 01/04/2022 N DC02 A Pay and Allowances Vouchers (F&A), COMMISSIONER OF POLICE, AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 50		11/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		29200 01779 ASSISTANT CONTROLLER	
VN042022026134 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 90		12/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		453066 01767 COMMANDANT, 5TH IRB, AMRITSAR	
VN042022026102 01/04/2022 N DC02 A Pay and Allowances Vouchers RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 150		22/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		29865 01740 SENIOR SUPRINTENDENT OF POLICE,	
VN042022026100 01/04/2022 N DC02 A Pay and Allowances Vouchers RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 148		22/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		43764 01740 SENIOR SUPRINTENDENT OF POLICE,	
VN042022026022 01/04/2022 N DC02 A Pay and Allowances Vouchers (F&A), COMMISSIONER OF POLICE, AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 49		11/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		34164 01779 ASSISTANT CONTROLLER	
VN042022026024 01/04/2022 N DC02 A Pay and Allowances Vouchers (F&A), COMMISSIONER OF POLICE, AMRITSAR	0100 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
					NT V 51		11/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		56484 01779 ASSISTANT CONTROLLER	
VN042022026058 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 106		13/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		180608 01061 INSPECTOR GENERAL OF	
VN042022004231 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 17		07/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		285842 01061 INSPECTOR GENERAL OF	
VN042022026069 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 117		19/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		120136 01061 INSPECTOR GENERAL OF	
VN042022026059 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 107		13/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10238 01061 INSPECTOR GENERAL OF	
VN042022026141 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 97		13/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		14878 01061 INSPECTOR GENERAL OF	
VN042022026075 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BORDER RANGE,, AMRITSAR	0100 2055 POLICE 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
					NT V 123		20/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		27000 01061 INSPECTOR GENERAL OF	
VN042022026130 01/04/2022 N DC02 A Pay and Allowances Vouchers PAP,,AMRITSAR	0100 2055 POLICE 104 SPECIAL POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
					NT V 86		12/04/2022	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		1097772 01062 COMMANDANT, 9TH BN,	

VN042022026131 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

01 SALARIES

PAP,,AMRITSAR

VN042022026136 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
104 SPECIAL POLICE

01 SALARIES

VN042022004224 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022004216 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022004217 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022004219 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022004225 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022004256 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

VN042022004254 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

VN042022004253 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

VN042022026070 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

VN042022026061 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

VN042022026060 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022026056 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR

VN042022026057 01/04/2022 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE
109 DISTRICT POLICE

01 SALARIES

(F&A),COMMISSIONER OF POLICE,AMRITSAR

00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 87 12/04/2022 1211117 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 92 12/04/2022 655752 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 10 07/04/2022 107179 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 2 07/04/2022 2006274 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 3 07/04/2022 79836 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 5 07/04/2022 425551 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 11 07/04/2022 82870 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 42 07/04/2022 85934 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 40 07/04/2022 409000 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 39 07/04/2022 176512 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 118 20/04/2022 92375 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 109 13/04/2022 81618 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 108 13/04/2022 107904 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 104 13/04/2022 16005832 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 105 13/04/2022 18000 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

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01 DISTRICT POLICE (PROPER)

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01 DISTRICT POLICE (PROPER)

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00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD

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VN042022026094 01/04/2022 N DC02 A Pay and Allowances Vouchers										0100	2055	POLICE	VCHR_DATA_0422.TXT										00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 142 22/04/2022 5036520 01740 SENIOR SUPRINTENDENT OF POLICE,									
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR										01 SALARIES																				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN042022026093 01/04/2022 N DC02 A Pay and Allowances Vouchers										0100	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 141 22/04/2022 4751397 01779 ASSISTANT CONTROLLER									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										01 SALARIES																				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN042022026092 01/04/2022 N DC02 A Pay and Allowances Vouchers										0100	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 140 22/04/2022 4213872 01779 ASSISTANT CONTROLLER									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										01 SALARIES																				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN042022026091 01/04/2022 N DC02 A Pay and Allowances Vouchers										0100	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 139 22/04/2022 6854785 01779 ASSISTANT CONTROLLER									
(F&A), COMMISSIONER OF POLICE, AMRITSAR										01 SALARIES																				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC											SM	SM_HEAD_DESC											SU	SUB_HEAD_DESC																	
				SO	SOE_DESC											BDGT	DT	DTL_HEAD_DESC											GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME												
																																		CCO_	CCO														

VN042022026029 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT
109 DISTRICT POLICE				
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 56 11/04/2022 657764 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026078 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 126 21/04/2022 417042 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026018 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 45 11/04/2022 1542745 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026020 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 47 11/04/2022 15999054 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026027 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 54 11/04/2022 2331887 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026112 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 160 25/04/2022 182542 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026074 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 122 20/04/2022 45715 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026073 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 121 20/04/2022 22916 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026072 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 120 20/04/2022 50848 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004234 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 20 07/04/2022 124760 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004236 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 22 07/04/2022 102327 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004235 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 21 07/04/2022 235800 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004240 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 26 07/04/2022 145440 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004258 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
UNIT,,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 44 07/04/2022 993776 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004257 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
101 CRIMINAL INVESTIGATION AND VIGILANCE				
(F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES		12 HOME AFFAIRS	NT V 43 07/04/2022 124496 01779 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022004250	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 36	07/04/2022	299867	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004249	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 35	07/04/2022	36180	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004248	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 34	07/04/2022	104811	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004247	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 33	07/04/2022	6017411	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004237	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 23	07/04/2022	225136	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004238	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 24	07/04/2022	105173	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004239	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 25	07/04/2022	1420373	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004246	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 32	07/04/2022	1470637	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026062	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 110	13/04/2022	47588	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004243	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 29	07/04/2022	2587808	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004241	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 27	07/04/2022	14001112	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004242	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 28	07/04/2022	13517683	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004244	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 30	07/04/2022	6670827	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004245	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 31	07/04/2022	15075083	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022004252	01/04/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
			101 CRIMINAL INVESTIGATION AND VIGILANCE				12 HOME AFFAIRS	NT V 38	07/04/2022	4215754	01065	SUPERINTENDENT OF POLICE,C.I.D.
UNIT,,AMRITSAR			01 SALARIES				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN042022026028 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT			
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 55 11/04/2022 348345 01779 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026063 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 111 13/04/2022 228020 01065 SUPERINTENDENT OF POLICE, C.I.D.			
UNIT, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026026 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 53 11/04/2022 423981 01779 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026025 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 52 11/04/2022 128220 01779 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026122 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 170 27/04/2022 22187 01065 SUPERINTENDENT OF POLICE, C.I.D.			
UNIT, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026114 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 162 25/04/2022 116248 01065 SUPERINTENDENT OF POLICE, C.I.D.			
UNIT, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026113 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT							
101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 161 25/04/2022 224928 01065 SUPERINTENDENT OF POLICE, C.I.D.			
UNIT, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026106 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 154 25/04/2022 50958 01767 COMMANDANT, 5TH IRB, AMRITSAR			
				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026089 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 137 22/04/2022 63794 01062 COMMANDANT, 9TH BN,			
PAP, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026088 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 136 22/04/2022 27949 01062 COMMANDANT, 9TH BN,			
PAP, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026087 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 135 22/04/2022 11704 01062 COMMANDANT, 9TH BN,			
PAP, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026086 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 134 22/04/2022 8969 01062 COMMANDANT, 9TH BN,			
PAP, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026054 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 81 12/04/2022 1142111 01767 COMMANDANT, 5TH IRB, AMRITSAR			
				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026052 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 79 12/04/2022 17133826 01767 COMMANDANT, 5TH IRB, AMRITSAR			
				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026051 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE							
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 78 12/04/2022 59852 01062 COMMANDANT, 9TH BN,			
PAP, , AMRITSAR				01 SALARIES					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022026050 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE					00 NO SUB MAJOR HEAD							

				VCHR_DATA_0422.TXT				
				104 SPECIAL POLICE	01 SPECIAL POLICE			
				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 77 12/04/2022	78527 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
VN042022026049 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 76 12/04/2022	79936 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
VN042022026047 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 74 12/04/2022	17745389 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
VN042022026043 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 70 12/04/2022	81015 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
VN042022026039 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 66 12/04/2022	15339646 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026139 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 95 12/04/2022	49713 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026135 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 91 12/04/2022	39800 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026133 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 89 12/04/2022	544295 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026127 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 83 12/04/2022	466592 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026121 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 169 25/04/2022	75852 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026120 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 168 25/04/2022	37765 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026118 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 166 25/04/2022	52653 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026117 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 165 25/04/2022	38034 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026108 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 156 25/04/2022	29328 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
VN042022026107 01/04/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE				
				104 SPECIAL POLICE				
					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
				01 SALARIES		12 HOME AFFAIRS	NT V 155 25/04/2022	126548 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PAP,,AMRITSAR								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			

VN042022046478 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5 18/04/2022 340996 01791 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022046476 01/04/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3 18/04/2022 602842 01791 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022038432 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 80 20/04/2022 82388 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038433 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 81 20/04/2022 100432 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038440 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 88 26/04/2022 343988 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038448 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 96 27/04/2022 58500 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038449 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 97 27/04/2022 377000 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038450 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 98 27/04/2022 191732 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038451 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 99 27/04/2022 13574 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038452 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 100 27/04/2022 216000 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004264 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
113 WELFARE OF POLICE PERSONNEL			01 POLICE HOSPITALS	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6 06/04/2022 184995 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038434 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 82 20/04/2022 196011 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038423 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71 18/04/2022 32000 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038441 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 89 27/04/2022 0 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038442 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 90 27/04/2022 0 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038443 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE		00 NO SUB MAJOR HEAD	

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POLICE, BHATINDA, BHATINDA	109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 91 27/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0 02035 SENIOR SUPERINTENDENT OF	
VN042022038444 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 92 27/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0 02035 SENIOR SUPERINTENDENT OF	
VN042022038445 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 93 27/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0 02035 SENIOR SUPERINTENDENT OF	
VN042022038446 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 94 27/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0 02035 SENIOR SUPERINTENDENT OF	
VN042022038447 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 95 27/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0 02035 SENIOR SUPERINTENDENT OF	
VN042022004321 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 63 07/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	242392 02035 SENIOR SUPERINTENDENT OF	
VN042022004322 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 64 07/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	54580 02035 SENIOR SUPERINTENDENT OF	
VN042022038427 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 75 20/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	110656 02035 SENIOR SUPERINTENDENT OF	
VN042022004259 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1 06/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	253439 02035 SENIOR SUPERINTENDENT OF	
VN042022004260 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2 06/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	75767 02035 SENIOR SUPERINTENDENT OF	
VN042022004281 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23 06/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	244818 02035 SENIOR SUPERINTENDENT OF	
VN042022038453 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 101 28/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	244818 02035 SENIOR SUPERINTENDENT OF	
VN042022038454 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 102 28/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	255759 02035 SENIOR SUPERINTENDENT OF	
VN042022038455 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 103 28/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	75767 02035 SENIOR SUPERINTENDENT OF	
VN042022004310 01/04/2022 N DC02 A Pay and Allowances Vouchers POLICE, BHATINDA, BHATINDA	0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 52 07/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	2707279 02035 SENIOR SUPERINTENDENT OF	
VN042022004309 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		

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				0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 51 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	9237000 02035 SENIOR SUPERINTENDENT OF
VN042022004308 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 50 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	10815 02035 SENIOR SUPERINTENDENT OF
VN042022004304 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 46 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	537739 02035 SENIOR SUPERINTENDENT OF
VN042022004303 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 45 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	107564 02035 SENIOR SUPERINTENDENT OF
VN042022004302 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 44 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	11316 02035 SENIOR SUPERINTENDENT OF
VN042022004301 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 43 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	63068 02035 SENIOR SUPERINTENDENT OF
VN042022004298 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 40 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	100523 02035 SENIOR SUPERINTENDENT OF
VN042022004295 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 37 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	124256 02035 SENIOR SUPERINTENDENT OF
VN042022004288 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 30 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	88928 02035 SENIOR SUPERINTENDENT OF
VN042022004284 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 26 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	16380 02035 SENIOR SUPERINTENDENT OF
VN042022004283 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 25 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	114464 02035 SENIOR SUPERINTENDENT OF
VN042022004282 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 24 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	145712 02035 SENIOR SUPERINTENDENT OF
VN042022004285 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 27 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	2462483 02035 SENIOR SUPERINTENDENT OF
VN042022004296 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 38 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	1511327 02035 SENIOR SUPERINTENDENT OF
VN042022004297 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			
POLICE, BHATINDA, BHATINDA				01 SALARIES	12 HOME AFFAIRS	NT V 39 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	87827 02035 SENIOR SUPERINTENDENT OF
VN042022004299 01/04/2022 N DC02 A Pay and Allowances Vouchers				0200 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT			

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POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 41	07/04/2022	1116637 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004300 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 42	07/04/2022	1147181 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004312 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 54	07/04/2022	1243505 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004315 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 57	07/04/2022	110141 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004324 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 66	07/04/2022	223180 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004323 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 65	07/04/2022	476572 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004311 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 53	07/04/2022	3176887 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004307 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				02 AGENCY POLICE
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 49	07/04/2022	216639 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004306 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				02 AGENCY POLICE
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 48	07/04/2022	128973 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004305 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				02 AGENCY POLICE
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 47	07/04/2022	108153 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004261 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 3	06/04/2022	424876 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC	
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
					CCO_ CCO			

VN042022004263 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 5	06/04/2022	32760 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004262 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 4	06/04/2022	109606 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004293 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			

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109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA					12 HOME AFFAIRS	NT V 35	07/04/2022	318400 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
VN042022004292 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34	07/04/2022	162225 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004286 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 28	07/04/2022	57653 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004276 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	06/04/2022	7018233 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004265 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	06/04/2022	868016 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004266 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 8	06/04/2022	10966233 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004267 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	06/04/2022	11134505 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004269 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 11	06/04/2022	10302954 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004270 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	06/04/2022	10754225 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004271 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	06/04/2022	10524725 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004272 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	06/04/2022	10232736 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004273 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	06/04/2022	11729949 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004274 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	06/04/2022	7102708 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004275 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 17	06/04/2022	7036139 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004277 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 19	06/04/2022	7206778 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
01 SALARIES					00 NO SUB MAJOR HEAD			
VN042022004278 01/04/2022 N DC02 A Pay and Allowances Vouchers					01 DISTRICT POLICE (PROPER)			
POLICE, BHATINDA, BHATINDA								
01 SALARIES								

				VCHR_DATA_0422.TXT				
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 69 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	21630 02035 SENIOR SUPERINTENDENT OF
VN042022038422 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 70 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	65972 02035 SENIOR SUPERINTENDENT OF
VN042022038424 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 72 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	18/04/2022	18000 02035 SENIOR SUPERINTENDENT OF
VN042022038428 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 76 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	20/04/2022	41851 02035 SENIOR SUPERINTENDENT OF
VN042022038429 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, BHATINDA, BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 77 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	20/04/2022	276189 02035 SENIOR SUPERINTENDENT OF
VN042022046573 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
INDUSTRIES CENTRE, BHATINDA, BHATINDA	01 SALARIES				13 INDUSTRIES	NT V 1 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	106552 02274 GENERAL MANAGER, DISTRICT
VN042022046575 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
INDUSTRIES CENTRE, BHATINDA, BHATINDA	01 SALARIES				13 INDUSTRIES	NT V 3 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	370120 02274 GENERAL MANAGER, DISTRICT
VN042022046574 01/04/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
INDUSTRIES CENTRE, BHATINDA, BHATINDA	01 SALARIES				13 INDUSTRIES	NT V 2 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	749599 02274 GENERAL MANAGER, DISTRICT
VN042022026154 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 79 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	114704 03480 DEPUTY INSPECTOR GENERAL OF
VN042022026153 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 78 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	75852 03480 DEPUTY INSPECTOR GENERAL OF
VN042022026149 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 74 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	16349 03480 DEPUTY INSPECTOR GENERAL OF
VN042022026148 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 73 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	57924 03480 DEPUTY INSPECTOR GENERAL OF
VN042022026201 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 126 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13/04/2022	99280 03480 DEPUTY INSPECTOR GENERAL OF
VN042022004332 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD			06 BUREAU OF INVESTIGATION	
POLICE (CRIME DDO), ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 66 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	07/04/2022	1531456 03480 DEPUTY INSPECTOR GENERAL OF
VN042022026188 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD			03 CHIEF MINISTER'S SECURITY	
POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 113 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13/04/2022	246542 03060 SUPERINTENDENT OF
VN042022026187 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD			03 CHIEF MINISTER'S SECURITY	
01 SALARIES					12 HOME AFFAIRS	NT V 112	13/04/2022	1000864 03060 SUPERINTENDENT OF

POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026186 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					03 CHIEF MINISTER'S SECURITY			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 111	13/04/2022	210688 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026185 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					03 CHIEF MINISTER'S SECURITY			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 110	13/04/2022	108780 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026163 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					03 CHIEF MINISTER'S SECURITY			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 88	12/04/2022	293571 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026355 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					03 CHIEF MINISTER'S SECURITY			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 280	27/04/2022	116402 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004345 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	06/04/2022	1709122 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004352 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	06/04/2022	254028 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004354 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	06/04/2022	1492537 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004333 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 67	07/04/2022	46786 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004350 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	06/04/2022	150840 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004368 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30	06/04/2022	4524900 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004344 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	06/04/2022	2750593 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004348 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	06/04/2022	2926560 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026256 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 181	20/04/2022	114704 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026258 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					06 BUREAU OF INVESTIGATION			
01 SALARIES				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 183	20/04/2022	48528 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026208 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
114 WIRELESS AND COMPUTERS					01 POLICE WIRELESS AND COMPUTER STAFF			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 133	13/04/2022	663512 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022004357 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	06/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	4648967 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022004340 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	06/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2152352 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022004341 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	05/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	3919402 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026323 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	06/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	339352 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026322 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 248	22/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	9717 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026283 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 247	22/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10016 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026280 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 208	22/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	378100 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026272 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 205	22/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	378100 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026271 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 197	21/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	54254 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026239 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 196	21/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	111595 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026160 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 85	12/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	197119 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026159 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 84	12/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	796224 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026158 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 83	12/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1179680 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026157 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 82	12/04/2022	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	346192 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 01 SALARIES																
VN042022026156 01/04/2022 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 81	11/04/2022		117440 03490 ADDITIONAL DIRECTOR GENERAL OF

POLICE,TRAFFIC, PUNJAB,CHANDIGARH				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026155 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 80	11/04/2022	285056 03490 ADDITIONAL DIRECTOR GENERAL OF
POLICE,TRAFFIC, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026356 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 281	27/04/2022	766722 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026348 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 273	25/04/2022	96876 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026347 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 272	25/04/2022	24308 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026346 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 271	25/04/2022	24192 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026345 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 270	25/04/2022	33431 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026222 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD	06 BUREAU OF INVESTIGATION			
01 SALARIES					12 HOME AFFAIRS	NT V 147	18/04/2022	24917 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026219 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 99 NO DETAILED HEAD	06 BUREAU OF INVESTIGATION			
01 SALARIES					12 HOME AFFAIRS	NT V 144	18/04/2022	20267 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DD0),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026171 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
01 SALARIES					12 HOME AFFAIRS	NT V 96	13/04/2022	7887931 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026194 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
01 SALARIES					12 HOME AFFAIRS	NT V 119	13/04/2022	18000 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026204 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
01 SALARIES					12 HOME AFFAIRS	NT V 129	13/04/2022	2605108 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026205 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
01 SALARIES					12 HOME AFFAIRS	NT V 130	13/04/2022	1664072 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026213 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
01 SALARIES					12 HOME AFFAIRS	NT V 138	13/04/2022	2788176 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004380 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 42	06/04/2022	248307 03053 COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004379 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 41	06/04/2022	183680 03053 COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022026217	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE HOSPITALS
					113 WELFARE OF POLICE PERSONNEL						
					01 SALARIES				0000	00	NO DETAILED HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 142 13/04/2022 29200 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026216	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE HOSPITALS
					113 WELFARE OF POLICE PERSONNEL						
					01 SALARIES				0000	00	NO DETAILED HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 141 13/04/2022 118480 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026215	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE HOSPITALS
					113 WELFARE OF POLICE PERSONNEL						
					01 SALARIES				0000	00	NO DETAILED HEAD
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 140 13/04/2022 317357 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004342	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 4 06/04/2022 486112 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004377	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 39 06/04/2022 54075 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004375	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 37 06/04/2022 39800 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004370	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 32 06/04/2022 372498 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004367	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 29 06/04/2022 116280 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004365	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 27 06/04/2022 133824 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004358	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 20 06/04/2022 176850 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004355	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 17 06/04/2022 14342989 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004356	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 18 06/04/2022 30319764 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004359	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 21 06/04/2022 20880595 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004369	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 31 06/04/2022 142424 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004371	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01	POLICE WIRELESS AND COMPUTER STAFF
					114 WIRELESS AND COMPUTERS						
					01 SALARIES				0000	00	NO DETAILED HEAD
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									12	HOME AFFAIRS	NT V 33 06/04/2022 33206860 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN042022026313	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 238	22/04/2022	4118324	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022004378	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 40	06/04/2022	46372	03053	COMMANDANT,82 BN, P.A.P.,					
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	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												SO	SOE_DESC	CCO_	CCO								

VN042022026312	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 237	22/04/2022	4044883	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026234	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 159	18/04/2022	3493996	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026233	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 158	18/04/2022	413801	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026228	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 153	18/04/2022	16318	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026214	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 139	13/04/2022	496440	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026210	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 135	13/04/2022	118556	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026212	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 137	13/04/2022	166326	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026209	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 134	13/04/2022	56540	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026151	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 76	11/04/2022	5588688	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026150	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 75	11/04/2022	309141	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							
VN042022026200	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 125	13/04/2022	285056	03056	DEPUTY					
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH																							

VN042022026343	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 268	25/04/2022 16761 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026341	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 266	25/04/2022 20013 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026342	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 267	25/04/2022 20838 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026340	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 265	25/04/2022 16761 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026339	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 264	25/04/2022 17778 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026338	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 263	25/04/2022 12812 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026337	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 262	25/04/2022 17109 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026335	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 260	25/04/2022 178788 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004374	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 36	06/04/2022 21342956 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004376	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 38	06/04/2022 64672 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026229	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 154	18/04/2022 39208 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026230	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 155	18/04/2022 159108 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026184	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 109	13/04/2022 1444696 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026207	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 114 WIRELESS AND COMPUTERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE WIRELESS AND COMPUTER STAFF
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 132	13/04/2022 11754221 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026300	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 225	22/04/2022 17493 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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VN042022026354 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	VCHR_DATA_0422.TXT						00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 279	26/04/2022	35967	03055	DEPUTY SUPERINTENDENT OF				
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022026353 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 278	26/04/2022	156108	03055	DEPUTY SUPERINTENDENT OF				
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022026351 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 276	25/04/2022	30398	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004384 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 46	06/04/2022	1191664	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004385 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 47	06/04/2022	1984136	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004386 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 48	06/04/2022	4026150	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004388 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 50	06/04/2022	1280053	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004389 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 51	06/04/2022	10129187	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004390 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 52	06/04/2022	5645117	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004392 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 54	06/04/2022	6155996	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004393 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 55	06/04/2022	540616	03055	DEPUTY SUPERINTENDENT OF				
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004394 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 56	06/04/2022	23768490	03053	COMMANDANT,82 BN, P.A.P.,				
CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN042022004395 01/04/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE							00 NO SUB MAJOR HEAD		01 SPECIAL POLICE					
104 SPECIAL POLICE									0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 57	06/04/2022	2366840	03055	DEPUTY SUPERINTENDENT OF				
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH						01 SALARIES							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC			SU	SUB_HEAD_DESC								
				MIN	MIN_DESC				BDDT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				SO	SOE_DESC								CCO_		CCO							

VN042022004396	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 58 06/04/2022 10853344 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004397	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 59 06/04/2022 1040410 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004398	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 60 06/04/2022 686557 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004328	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 62 06/04/2022 294109 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004329	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 63 06/04/2022 324502 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004330	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 64 06/04/2022 8999860 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004331	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 65 06/04/2022 6306497 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004337	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 71 07/04/2022 9752701 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004338	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 72 07/04/2022 8680587 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026246	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 171 20/04/2022 32436 03478 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026180	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 105 13/04/2022 7043525 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026182	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 107 13/04/2022 30944 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026183	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 108 13/04/2022 5611184 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026189	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 114 13/04/2022 674680 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026191	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104			SPECIAL POLICE					
				01			0000 00 NO DETAILED HEAD	
CHANDIGARH,CHANDIGARH				SALARIES			12 HOME AFFAIRS	NT V 116 13/04/2022 598318 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026192 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 117 13/04/2022 5150197 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026193 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 118 13/04/2022 1235095 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026175 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 100 13/04/2022 9337467 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026173 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 98 13/04/2022 6539964 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026169 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 94 13/04/2022 20075730 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004346 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 8 06/04/2022 251301 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004347 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 9 06/04/2022 315634 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004361 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 23 06/04/2022 309095 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004360 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 22 06/04/2022 752474 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004364 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 26 06/04/2022 2837429 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004366 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 28 06/04/2022 3614380 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026311 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 236 22/04/2022 22657 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026310 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 235 22/04/2022 33342 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026309 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 234 22/04/2022 20267 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026308 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES		12 HOME AFFAIRS	NT V 233 22/04/2022 20505 03052 SUPERINTENDENT OF POLICE,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026307	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 232	22/04/2022	20267 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026306	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 231	22/04/2022	16089 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026305	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 230	22/04/2022	16772 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026304	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 229	22/04/2022	22869 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026303	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 228	22/04/2022	27349 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026302	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 227	22/04/2022	23045 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026257	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 182	20/04/2022	61974 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026237	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 162	19/04/2022	75532 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026174	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 99	13/04/2022	76332 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026167	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 92	13/04/2022	386512 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026165	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT
			101	CRIMINAL INVESTIGATION AND VIGILANCE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
A.D.G.P (SECY.),	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 90	13/04/2022	64922 03052 SUPERINTENDENT OF POLICE,0/0
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026264	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE
			104	SPECIAL POLICE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
POLICE(DD0),13 BN, PAP,	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 189	20/04/2022	29269 03055 DEPUTY SUPERINTENDENT OF
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026263	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE
			104	SPECIAL POLICE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
POLICE(DD0),13 BN, PAP,	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 188	20/04/2022	25771 03055 DEPUTY SUPERINTENDENT OF
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026262	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE
			104	SPECIAL POLICE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
POLICE(DD0),13 BN, PAP,	CHANDIGARH,	CHANDIGARH						12	HOME AFFAIRS	NT V 187	20/04/2022	28416 03055 DEPUTY SUPERINTENDENT OF
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004327	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE
			104	SPECIAL POLICE								
				01	SALARIES		0000	00	NO	DETAILED HEAD		
CHANDIGARH,CHANDIGARH								12	HOME AFFAIRS	NT V 61	06/04/2022	75648 03053 COMMANDANT,82 BN, P.A.P.,
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004391	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00	NO	SUB MAJOR HEAD		

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH				01 SALARIES			12 HOME AFFAIRS	NT V 173 20/04/2022	73012 03478 DEPUTY INSPECTOR GENERAL OF
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026245 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 170 20/04/2022	890216 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026244 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 169 20/04/2022	1299957 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026242 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 167 20/04/2022	99160 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026243 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 168 20/04/2022	1136356 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026206 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 131 13/04/2022	60524 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026196 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 121 13/04/2022	84983 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026195 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 120 13/04/2022	404636 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026190 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 115 13/04/2022	1264300 03053 COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
				MIN	MIN_DESC		BDGT	DTL_HEAD_DESC	
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022026181 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 106 13/04/2022	142779 03053 COMMANDANT,82 BN, P.A.P.,
CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026179 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104 13/04/2022	1437886 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026178 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 103 13/04/2022	1927652 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026177 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE			00 NO SUB MAJOR HEAD		
				104 SPECIAL POLICE				01 SPECIAL POLICE	
				01 SALARIES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 102 13/04/2022	1049000 03055 DEPUTY SUPERINTENDENT OF
POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN042022026176	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 101 13/04/2022 1663700 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026172	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 97 13/04/2022 10815 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026170	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 95 13/04/2022 4065702 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026168	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 93 13/04/2022 895946 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026152	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 77 11/04/2022 184400 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026203	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 128 13/04/2022 70179 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026202	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 127 13/04/2022 435856 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026199	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 124 13/04/2022 72959 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026198	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 123 13/04/2022 434448 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026197	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 122 13/04/2022 77165 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022026301	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
				104	SPECIAL POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 226 22/04/2022 22869 03055 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022046577	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1 12/04/2022 177344 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022046592	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 16 12/04/2022 2365992 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022046581	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5 12/04/2022 23393 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022046582	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6 12/04/2022 32106 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				01 SALARIES					
VN042022046583	01/04/2022	N DC02	A Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	18000 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046584 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	138464 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046591 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 15 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	1873584 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046588 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 12 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	200430 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046589 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 13 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	524024 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046590 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 14 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	163872 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046593 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 17 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13/04/2022	39259 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046595 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 19 2801 DIRECTOR, INDUSTRIES,PUNJAB,	18/04/2022	55800 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046596 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 20 2801 DIRECTOR, INDUSTRIES,PUNJAB,	18/04/2022	68400 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046597 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 21 2801 DIRECTOR, INDUSTRIES,PUNJAB,	18/04/2022	44129 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046598 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 22 2801 DIRECTOR, INDUSTRIES,PUNJAB,	18/04/2022	20375 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046599 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 23 2801 DIRECTOR, INDUSTRIES,PUNJAB,	19/04/2022	91624 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046600 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 24 2801 DIRECTOR, INDUSTRIES,PUNJAB,	20/04/2022	93572 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046611 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 35 2801 DIRECTOR, INDUSTRIES,PUNJAB,	22/04/2022	6384 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046613 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 37 2801 DIRECTOR, INDUSTRIES,PUNJAB,	25/04/2022	27000 03256 ASSISTANT CONTROLLER (F&A),
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH								
VN042022046614 01/04/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 38 2801 DIRECTOR, INDUSTRIES,PUNJAB,	25/04/2022	304924 03256 ASSISTANT CONTROLLER (F&A),
VN042022046615 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 39 2801 DIRECTOR, INDUSTRIES,PUNJAB,	25/04/2022	5670 03256 ASSISTANT CONTROLLER (F&A),
VN042022046579 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 3 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	1620682 03256 ASSISTANT CONTROLLER (F&A),
VN042022046580 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 4 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	1065103 03256 ASSISTANT CONTROLLER (F&A),
VN042022046585 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 9 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	3502800 03256 ASSISTANT CONTROLLER (F&A),
VN042022046586 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 10 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	1713774 03256 ASSISTANT CONTROLLER (F&A),
VN042022046587 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 11 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	237148 03256 ASSISTANT CONTROLLER (F&A),
VN042022046578 01/04/2022 N DC02 A Pay and Allowances Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES				13 INDUSTRIES	NT V 2 2801 DIRECTOR, INDUSTRIES,PUNJAB,	12/04/2022	789638 03256 ASSISTANT CONTROLLER (F&A),
VN042022004405 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 7 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	309395 04074 SENIOR SUPERINTENDENT OF
VN042022004411 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 13 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	424945 04074 SENIOR SUPERINTENDENT OF
VN042022026381 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD		01 POLICE HOSPITALS		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 27 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	20/04/2022	57774 04074 SENIOR SUPERINTENDENT OF
VN042022004404 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD		01 POLICE HOSPITALS		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 6 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	72924 04074 SENIOR SUPERINTENDENT OF
VN042022004403 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD		01 POLICE HOSPITALS		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 5 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	113380 04074 SENIOR SUPERINTENDENT OF
VN042022004402 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD		01 POLICE HOSPITALS		
POLICE,FARIDKOT,FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 4 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	103513 04074 SENIOR SUPERINTENDENT OF
VN042022026377 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		

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POLICE, FARIDKOT, FARIDKOT	01 SALARIES				12 HOME AFFAIRS	NT V 23	12/04/2022	21338694 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004400 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	07/04/2022	350724 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004407 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	07/04/2022	216901 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004409 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 11	07/04/2022	4994516 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004410 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	07/04/2022	19710905 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004412 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	07/04/2022	1112247 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004413 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	07/04/2022	17786275 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004414 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	07/04/2022	2389972 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004399 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	07/04/2022	98140 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004401 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	07/04/2022	198176 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004406 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 8	07/04/2022	71990 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004408 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	07/04/2022	93335 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026374 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	12/04/2022	224800 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026376 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	12/04/2022	19414619 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026378 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	13/04/2022	12891 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026379 01/04/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE							01 DISTRICT POLICE (PROPER)	
POLICE, FARIDKOT, FARIDKOT	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 25	13/04/2022	182952 04074 SENIOR SUPERINTENDENT OF

POLICE,FARIDKOT,FARIDKOT				VCHR_DATA_0422.TXT				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026382 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 28	20/04/2022	6660 04074 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026383 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 29	20/04/2022	244042 04074 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026392 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 38	22/04/2022	24277 04074 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026373 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 19	12/04/2022	186494 04074 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT								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
								CCO_	CCO		NET_AMNT DDO_C NAME

VN042022026375 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD							
01 SALARIES								12 HOME AFFAIRS	NT V 21	12/04/2022	1898718 04074 SENIOR SUPERINTENDENT OF
POLICE,FARIDKOT,FARIDKOT								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046625 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 5	18/04/2022	110826 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046624 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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	18/04/2022	60536 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046623 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 3	18/04/2022	54580 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046622 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 2	18/04/2022	58880 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046621 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 1	18/04/2022	131858 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046626 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 6	18/04/2022	141468 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046627 01/04/2022 N DC02 A Pay and Allowances Vouchers				0400 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 7	20/04/2022	37400 04694 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046742 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)		
109 DISTRICT POLICE											

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POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 21	13/04/2022	28548094 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046738 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 22	13/04/2022	159200 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046740 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 24	13/04/2022	18000 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046741 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 25	13/04/2022	64890 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046718 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 2	12/04/2022	12345507 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046719 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 3	12/04/2022	1494949 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046720 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 4	12/04/2022	159627 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046722 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 6	13/04/2022	718972 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046724 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 8	13/04/2022	608276 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046739 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 23	13/04/2022	144128 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046728 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 12	13/04/2022	5725632 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046729 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 13	13/04/2022	19559492 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046734 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 18	13/04/2022	44940 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046725 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 9	13/04/2022	92076 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046726 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE				00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				12 HOME AFFAIRS	NT V 10	13/04/2022	47524 05023 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046643 01/04/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				13 INDUSTRIES	NT V 1	13/04/2022	189576 05122 GENERAL MANAGER,DISTRICT

INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB				VCHR_DATA_0422.TXT	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046644 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 2	13/04/2022	368706 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046645 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 3	13/04/2022	38532 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046649 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 7	13/04/2022	118312 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046647 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 5	13/04/2022	72214 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046648 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 6	13/04/2022	385518 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046646 01/04/2022 N DC02 A Pay and Allowances Vouchers				0500 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB					13 INDUSTRIES	NT V 4	13/04/2022	18000 05122 GENERAL MANAGER,DISTRICT
				01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022004443 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, FEROZEPUR,FEROZEPUR					12 HOME AFFAIRS	NT V 29	06/04/2022	4327755 06047 SENIOR SUPERINTENDENT OF
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004448 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, FEROZEPUR,FEROZEPUR					12 HOME AFFAIRS	NT V 34	06/04/2022	175402 06047 SENIOR SUPERINTENDENT OF
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004449 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, FEROZEPUR,FEROZEPUR					12 HOME AFFAIRS	NT V 35	07/04/2022	7868616 06047 SENIOR SUPERINTENDENT OF
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026401 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 41	12/04/2022	1218018 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026402 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 42	12/04/2022	205698 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026403 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 43	12/04/2022	239400 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026406 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 46	12/04/2022	10815 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026410 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 50	12/04/2022	75836 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026411 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
A),SSP,FZR.,,FEROZEPUR					12 HOME AFFAIRS	NT V 51	12/04/2022	1522907 06516 ASSTT. CONTROLLER(F&
				01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022026412 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 52 12/04/2022 17120671 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026413 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 53 12/04/2022 1292376 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026415 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 55 12/04/2022 15990706 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026416 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 56 12/04/2022 11319426 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026417 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 57 12/04/2022 2865617 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026418 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 58 12/04/2022 15291564 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026420 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 60 12/04/2022 1303830 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026421 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 61 12/04/2022 701558 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026422 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 62 12/04/2022 6634539 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026408 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 POLICE HOSPITALS NT V 48 12/04/2022 123219 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026458 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 POLICE HOSPITALS NT V 98 25/04/2022 55920 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026405 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 POLICE HOSPITALS NT V 45 12/04/2022 29200 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026407 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 POLICE HOSPITALS NT V 47 12/04/2022 27959 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026409 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 POLICE HOSPITALS NT V 49 12/04/2022 89414 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004427 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION FEROZEPUR CANTT,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DIRECTION AND ADMINISTRATION NT V 13 06/04/2022 34530 06048 DIG OF POLICE,FEROZEPUR RANGE, 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	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022004418	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
FEROZEPUR CANTT, FEROZEPUR		12 HOME AFFAIRS	NT V 4 06/04/2022 102256 06048 DIG OF POLICE, FEROZEPUR RANGE,
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004420	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
FEROZEPUR CANTT, FEROZEPUR		12 HOME AFFAIRS	NT V 6 06/04/2022 235176 06048 DIG OF POLICE, FEROZEPUR RANGE,
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004424	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
FEROZEPUR CANTT, FEROZEPUR		12 HOME AFFAIRS	NT V 10 06/04/2022 203522 06048 DIG OF POLICE, FEROZEPUR RANGE,
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004426	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
FEROZEPUR CANTT, FEROZEPUR		12 HOME AFFAIRS	NT V 12 06/04/2022 11292 06048 DIG OF POLICE, FEROZEPUR RANGE,
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004415	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 1 06/04/2022 7866715 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004416	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 2 06/04/2022 6715794 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004419	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 5 06/04/2022 116264 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004421	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 7 06/04/2022 122612 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004425	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 11 06/04/2022 1693345 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004430	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 16 06/04/2022 63484 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004431	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 17 06/04/2022 25584 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004432	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
CID, FEROZEPUR, FEROZEPUR		12 HOME AFFAIRS	NT V 18 06/04/2022 5808859 06049 SUPERINTENDENT OF POLICE, ZONAL
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026433	01/04/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES	0000 00 NO DETAILED HEAD	
		12 HOME AFFAIRS	NT V 73 13/04/2022 326257 06516 ASSTT. CONTROLLER(F&

A),SSP,FZR.,FEROZEPUR				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026444 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 84	22/04/2022	58050 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026452 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 92	25/04/2022	978816 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026453 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 93	25/04/2022	222464 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026454 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 94	25/04/2022	753877 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026456 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 96	25/04/2022	29121 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026455 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 95	25/04/2022	218577 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026467 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 107	29/04/2022	21291 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026468 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 108	29/04/2022	126621 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026469 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 109	29/04/2022	314307 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004422 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 8	06/04/2022	79592 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004423 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	06/04/2022	312365 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004428 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	06/04/2022	2942399 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004429 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	06/04/2022	5163253 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026400 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE					01 CRIMINAL INVESTIGATION DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 40	12/04/2022	70835 06049 SUPERINTENDENT OF POLICE,ZONAL
CID, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004434 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	06/04/2022	103308 06047 SENIOR SUPERINTENDENT OF
POLICE, FEROZEPUR,FEROZEPUR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022004435	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21 06/04/2022 235963 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004437	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23 06/04/2022 16380 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004438	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24 06/04/2022 86177 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004439	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 25 06/04/2022 288314 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004440	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26 06/04/2022 764967 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004441	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 27 06/04/2022 989308 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004442	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 28 06/04/2022 216642 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004444	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30 06/04/2022 2426854 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004445	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 31 06/04/2022 75705 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004446	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 32 06/04/2022 126460 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004447	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 33 06/04/2022 37428 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004452	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 38 07/04/2022 20236862 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004451	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 37 07/04/2022 15900110 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022004450	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 36 07/04/2022 16153886 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, FEROZEPUR,FEROZEPUR								
VN042022026431	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109			DISTRICT POLICE					
			01 SALARIES	0000	00	NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71 13/04/2022 223655 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
A),SSP,FZR.,FEROZEPUR								

VN042022026432 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 72 13/04/2022 1274778 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026434 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 74 13/04/2022 72917 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026435 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 75 18/04/2022 16200 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026438 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 78 19/04/2022 284484 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026442 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 82 20/04/2022 19966 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026443 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 83 20/04/2022 201298 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026446 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 86 22/04/2022 118620 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026457 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 97 25/04/2022 221444 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026459 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE A),SSP,FZR.,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 99 26/04/2022 193904 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026462 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 102 27/04/2022 1649968 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026463 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 103 27/04/2022 283502 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026465 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 105 27/04/2022 1701280 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026464 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 104 27/04/2022 1543097 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026430 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 70 13/04/2022 96952 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026429 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, FEROZEPUR,FEROZEPUR	0600 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 69 13/04/2022 78569 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026428 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 68 13/04/2022 100623 06047 SENIOR SUPERINTENDENT OF							
POLICE, FEROZEPUR, FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026425 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 65 12/04/2022 9665010 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026426 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 66 12/04/2022 4284390 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026427 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 67 12/04/2022 12211283 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026424 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 64 12/04/2022 6690530 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026423 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 63 12/04/2022 11482994 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026419 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 59 12/04/2022 319170 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022026414 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 54 12/04/2022 230822 06516 ASSTT. CONTROLLER(F&							
A), SSP, FZR., FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022004433 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 19 06/04/2022 25667392 06047 SENIOR SUPERINTENDENT OF							
POLICE, FEROZEPUR, FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022004436 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)								
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 22 06/04/2022 538808 06047 SENIOR SUPERINTENDENT OF							
POLICE, FEROZEPUR, FEROZEPUR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,											
VN042022046650 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				01 DIRECTION								
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				13 INDUSTRIES				NT V 7 18/04/2022 46402 06412 GENERAL MANAGER, DISTRICT							
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				01 SALARIES				2801 DIRECTOR, INDUSTRIES, PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				MIN	MIN_DESC						CCO_	CCO							
				SO	SOE_DESC														

VN042022046651 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				01 DIRECTION								
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				13 INDUSTRIES				NT V 1 07/04/2022 276288 06412 GENERAL MANAGER, DISTRICT							
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				01 SALARIES				2801 DIRECTOR, INDUSTRIES, PUNJAB,											
VN042022046652 01/04/2022 N DC02 A Pay and Allowances Vouchers				0600	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				01 DIRECTION								
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				13 INDUSTRIES				NT V 2 07/04/2022 264942 06412 GENERAL MANAGER, DISTRICT							
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				01 SALARIES				2801 DIRECTOR, INDUSTRIES, PUNJAB,											

VN042022046656	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION		
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	07/04/2022	121072 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN042022046654	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION		
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	07/04/2022	291192 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN042022046655	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION		
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	07/04/2022	80850 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN042022046653	01/04/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION		
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	07/04/2022	66118 06412 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN042022026531	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 80	19/04/2022	51806 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026539	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 88	27/04/2022	0 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026472	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	11/04/2022	300864 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026481	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30	11/04/2022	668382 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026482	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 31	11/04/2022	4950658 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026483	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 32	11/04/2022	1821312 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026485	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34	11/04/2022	9727150 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026486	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 35	11/04/2022	50779137 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026495	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 44	12/04/2022	15182959 07027 SENIOR SUPERINTENDENT OF
POLICE, GURDASPUR, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026497	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 46	12/04/2022	62585865 07027 SENIOR SUPERINTENDENT OF
POLICE, GURDASPUR, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026501	01/04/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
			109 DISTRICT POLICE						
			01 SALARIES	0000	00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 50	12/04/2022	225936 07027 SENIOR SUPERINTENDENT OF
POLICE, GURDASPUR, GURDASPUR						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN042022026503 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 52 12/04/2022 750660 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026507 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 56 12/04/2022 456150 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026509 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 58 12/04/2022 955420 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026511 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 60 12/04/2022 1254466 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026513 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 62 12/04/2022 916920 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026514 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 63 12/04/2022 8743639 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026515 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, GURDASPUR, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 64 12/04/2022 13635786 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026526 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 75 18/04/2022 195558 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022026535 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 84 21/04/2022 392731 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004458 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 5 06/04/2022 749595 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004459 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 6 06/04/2022 1122252 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004460 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 7 06/04/2022 1765731 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004461 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 8 06/04/2022 14064510 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004462 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 9 06/04/2022 17707282 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					
VN042022004463 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, BATALA, GURDASPUR	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 10 06/04/2022 1027760 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	01 SALARIES					

VN042022004466 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 13 06/04/2022	44106453 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022004469 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 16 06/04/2022	39363365 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022026540 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 89 27/04/2022	32598 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022026487 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
			12 HOME AFFAIRS	NT V 36 11/04/2022	94902 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022026488 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
			12 HOME AFFAIRS	NT V 37 11/04/2022	90250 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022026517 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
			12 HOME AFFAIRS	NT V 66 13/04/2022	47140 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022004456 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
			12 HOME AFFAIRS	NT V 3 06/04/2022	154796 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022004465 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 POLICE HOSPITALS	
			12 HOME AFFAIRS	NT V 12 06/04/2022	135870 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022026498 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
			12 HOME AFFAIRS	NT V 47 12/04/2022	232614 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022026499 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
			12 HOME AFFAIRS	NT V 48 12/04/2022	835339 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022026512 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
			12 HOME AFFAIRS	NT V 61 12/04/2022	674867 07027 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, GURDASPUR,GURDASPUR	01 SALARIES					
VN042022004454 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 1 06/04/2022	102908 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022004455 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 2 06/04/2022	299322 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022004457 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 4 06/04/2022	131974 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					
VN042022004472 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 19 07/04/2022	1116785 07028 SENIOR SUPERINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, BATALA,GURDASPUR	01 SALARIES					

VN042022004471 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 18 07/04/2022 1047718 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004470 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 17 07/04/2022 27133014 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004467 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 14 06/04/2022 1190382 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004464 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 11 06/04/2022 366792 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026555 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 104 27/04/2022 191911 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026554 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, GURDASPUR,GURDASPUR				12 HOME AFFAIRS	NT V 103 27/04/2022 49320 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026553 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, GURDASPUR,GURDASPUR				12 HOME AFFAIRS	NT V 102 27/04/2022 185940 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026552 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, GURDASPUR,GURDASPUR				12 HOME AFFAIRS	NT V 101 27/04/2022 93570 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026538 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, GURDASPUR,GURDASPUR				12 HOME AFFAIRS	NT V 87 25/04/2022 1148906 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026536 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, GURDASPUR,GURDASPUR				12 HOME AFFAIRS	NT V 85 22/04/2022 780851 07027 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026527 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 76 18/04/2022 776100 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026528 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 77 18/04/2022 175922 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026525 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 74 18/04/2022 336088 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026524 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 73 18/04/2022 1188066 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026523 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0700 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR				12 HOME AFFAIRS	NT V 72 18/04/2022 160457 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026522 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE			00 NO SUB MAJOR HEAD	

VN042022026493	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, GURDASPUR, GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 42 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				12/04/2022	298500 07027 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026492	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, GURDASPUR, GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 41 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				12/04/2022	123365 07027 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026491	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, GURDASPUR, GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 40 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				12/04/2022	111384 07027 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026490	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 39 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				12/04/2022	28787950 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026489	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, GURDASPUR, GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 38 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	107579 07027 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026484	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 33 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	45357 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026480	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 29 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	477600 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026479	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 28 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	103000 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026478	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 27 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	1097252 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026477	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 26 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	918392 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026476	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 25 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	39799 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026475	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE
			109	DISTRICT POLICE	
POLICE, BATALA,GURDASPUR			01	SALARIES	
0000 00 NO DETAILED HEAD					
			12	HOME AFFAIRS	NT V 24 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				11/04/2022	367908 07028 SENIOR SUPERINTENDENT OF
00 NO SUB MAJOR HEAD					
			01	DISTRICT POLICE (PROPER)	
VN042022026474	01/04/2022	N DC02 A Pay and Allowances Vouchers	0700	2055	POLICE</

VN042022026560 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 109 27/04/2022 280077 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR	01 SALARIES		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026558 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE		00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 107 27/04/2022 42672 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR	01 SALARIES		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026557 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE		00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 106 27/04/2022 53673 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR	01 SALARIES		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026556 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE		00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 105 27/04/2022 253566 07028 SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR	01 SALARIES		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026537 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE		00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 86 22/04/2022 9936 07027 SENIOR SUPERINTENDENT OF
POLICE,GURDASPUR,GURDASPUR	01 SALARIES		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022046665 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 11 12/04/2022 81084 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046675 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DEVELOPMENT OF SERICULTURE
107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 4 07/04/2022 953120 07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046659 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5 11/04/2022 155406 07389 ASSISTANT
REGISTRAR,CO-OPERATIVE SOCIETY, GURDASPUR,GURDASPUR	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022046660 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6 12/04/2022 147038 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046661 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7 12/04/2022 73901 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046662 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8 12/04/2022 329906 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046663 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9 12/04/2022 216864 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046664 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 10 12/04/2022 658180 07390 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, BATALA,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046666 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DEVELOPMENT OF SERICULTURE
107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 12 20/04/2022 66003 07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046667 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	01 DEVELOPMENT OF SERICULTURE
107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 13 20/04/2022 456316 07392 DIVISIONAL SERICULTURE
OFFICER,SUJANPUR,GURDASPUR	01 SALARIES		2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022046668 01/04/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	

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107 SERICULTURE INDUSTRIES					01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES			0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 14 2801 DIRECTOR,	20/04/2022 INDUSTRIES, PUNJAB,	621377 07392 DIVISIONAL SERICULTURE
VN042022046669 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES				34 HORTICULTURE	NT V 15 2801 DIRECTOR,	20/04/2022 INDUSTRIES, PUNJAB,	510715 07392 DIVISIONAL SERICULTURE
VN042022046672 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES				34 HORTICULTURE	NT V 1 2801 DIRECTOR,	07/04/2022 INDUSTRIES, PUNJAB,	615244 07392 DIVISIONAL SERICULTURE
VN042022046673 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES				34 HORTICULTURE	NT V 2 2801 DIRECTOR,	07/04/2022 INDUSTRIES, PUNJAB,	83088 07392 DIVISIONAL SERICULTURE
VN042022046671 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES				34 HORTICULTURE	NT V 17 2801 DIRECTOR,	29/04/2022 INDUSTRIES, PUNJAB,	128000 07392 DIVISIONAL SERICULTURE
VN042022046674 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD	01 DEVELOPMENT OF SERICULTURE			
OFFICER, SUJANPUR, GURDASPUR	01 SALARIES				34 HORTICULTURE	NT V 3 2801 DIRECTOR,	07/04/2022 INDUSTRIES, PUNJAB,	649898 07392 DIVISIONAL SERICULTURE
VN042022046670 01/04/2022 N DC02 A Pay and Allowances Vouchers				0700 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
INDUSTRIES CENTRE, BATALA, GURDASPUR	01 SALARIES				13 INDUSTRIES	NT V 16 2801 DIRECTOR,	27/04/2022 INDUSTRIES, PUNJAB,	141568 07390 GENERAL MANAGER, DISTRICT
VN042022004482 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 10 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	20377619 08037 SENIOR SUPERINTENDENT OF
VN042022004483 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 11 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	2009061 08037 SENIOR SUPERINTENDENT OF
VN042022004484 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 12 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	781662 08037 SENIOR SUPERINTENDENT OF
VN042022004488 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 16 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	9966547 08037 SENIOR SUPERINTENDENT OF
VN042022038480 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 47 2601 DIRECTOR	12/04/2022 GENERAL OF POLICE, PUNJAB,	18000 08037 SENIOR SUPERINTENDENT OF
VN042022038478 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 45 2601 DIRECTOR	12/04/2022 GENERAL OF POLICE, PUNJAB,	642848 08037 SENIOR SUPERINTENDENT OF
VN042022038482 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 49 2601 DIRECTOR	12/04/2022 GENERAL OF POLICE, PUNJAB,	4848317 08037 SENIOR SUPERINTENDENT OF
VN042022004490 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS			
POLICE, HOSHIARPUR, HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 18 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	29200 08037 SENIOR SUPERINTENDENT OF
VN042022004495 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			

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0000 00 NO DETAILED HEAD

POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
VN042022038466 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
VN042022038467 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022038525 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
VN042022038521 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
VN042022038471 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022038468 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
VN042022038464 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022004485 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES
VN042022038465 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
113 WELFARE OF POLICE PERSONNEL	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022038533 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
VN042022038495 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022038493 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
VN042022038491 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
VN042022038485 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
VN042022038489 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE
003 EDUCATION AND TRAINING	

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS	NT V 23	07/04/2022	123982 08037 SENIOR SUPERINTENDENT OF
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 33	11/04/2022	57780 08039 OFFICER IN CHARGE,POLICE
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 34	11/04/2022	28084 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 92	22/04/2022	99608 08037 SENIOR SUPERINTENDENT OF
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 88	22/04/2022	60634 08037 SENIOR SUPERINTENDENT OF
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 38	11/04/2022	121462 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 35	11/04/2022	102042 08039 OFFICER IN CHARGE,POLICE
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 31	11/04/2022	105368 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 13	07/04/2022	103542 08037 SENIOR SUPERINTENDENT OF
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
12 HOME AFFAIRS	NT V 32	11/04/2022	86504 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE
12 HOME AFFAIRS	NT V 100	25/04/2022	6084 08039 OFFICER IN CHARGE,POLICE
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE
12 HOME AFFAIRS	NT V 62	13/04/2022	10815 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE
12 HOME AFFAIRS	NT V 60	13/04/2022	116781 08039 OFFICER IN CHARGE,POLICE
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE
12 HOME AFFAIRS	NT V 58	13/04/2022	71673 08039 OFFICER IN CHARGE,POLICE
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE
12 HOME AFFAIRS	NT V 52	13/04/2022	140584 08038 COMMANDANT,POLICE RECRUITS
	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD			01 POLICE TRAINING COLLEGE

				VCHR_DATA_0422.TXT				
TRAINING CENTRE, JAHAN KHELAN				01 SALARIES	12 HOME AFFAIRS	NT V 56	13/04/2022	530001 08038 COMMANDANT,POLICE RECRUITS
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038487 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 54	13/04/2022	238480 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038486 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 53	13/04/2022	178896 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN MIN_DESC	SU SUB_HEAD_DESC			
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022038458 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 25	11/04/2022	733736 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038474 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 41	11/04/2022	248712 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038461 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 28	11/04/2022	1906861 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038457 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 24	11/04/2022	4287272 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038459 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 26	11/04/2022	2276475 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038460 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 27	11/04/2022	957909 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038462 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 29	11/04/2022	239573 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038463 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 30	11/04/2022	3206224 08038 COMMANDANT,POLICE RECRUITS
TRAINING CENTRE, JAHAN KHELAN					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038469 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 36	11/04/2022	50440 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038470 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
				003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD			
				01 SALARIES	12 HOME AFFAIRS	NT V 37	11/04/2022	127652 08039 OFFICER IN CHARGE,POLICE
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022038472 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			

003 EDUCATION AND TRAINING			VCHR_DATA_0422.TXT	01 POLICE TRAINING COLLEGE		
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 39	11/04/2022	405500 08038 COMMANDANT,POLICE RECRUITS
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038473 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 40	11/04/2022	466847 08038 COMMANDANT,POLICE RECRUITS
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038488 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 55	13/04/2022	61672 08038 COMMANDANT,POLICE RECRUITS
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038490 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
TRAINING CENTRE, JAHAN KHELAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 57	13/04/2022	706124 08038 COMMANDANT,POLICE RECRUITS
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038492 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 59	13/04/2022	435668 08039 OFFICER IN CHARGE,POLICE
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038494 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE		
REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 61	13/04/2022	98396 08039 OFFICER IN CHARGE,POLICE
	003 EDUCATION AND TRAINING		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004486 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	07/04/2022	481674 08037 SENIOR SUPERINTENDENT OF
	101 CRIMINAL INVESTIGATION AND VIGILANCE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004478 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	07/04/2022	1403508 08037 SENIOR SUPERINTENDENT OF
	101 CRIMINAL INVESTIGATION AND VIGILANCE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004492 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	07/04/2022	1685214 08037 SENIOR SUPERINTENDENT OF
	101 CRIMINAL INVESTIGATION AND VIGILANCE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038504 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71	18/04/2022	20267 08037 SENIOR SUPERINTENDENT OF
	101 CRIMINAL INVESTIGATION AND VIGILANCE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004476 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	07/04/2022	107179 08037 SENIOR SUPERINTENDENT OF
	109 DISTRICT POLICE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004475 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	07/04/2022	929853 08037 SENIOR SUPERINTENDENT OF
	109 DISTRICT POLICE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004474 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	07/04/2022	529748 08037 SENIOR SUPERINTENDENT OF
	109 DISTRICT POLICE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004494 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	07/04/2022	160860 08037 SENIOR SUPERINTENDENT OF
	109 DISTRICT POLICE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004493 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	07/04/2022	81985 08037 SENIOR SUPERINTENDENT OF
	109 DISTRICT POLICE		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004489 01/04/2022 N DC02 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
	01 SALARIES					
	109 DISTRICT POLICE					

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			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			12 HOME AFFAIRS	NT V 17 07/04/2022 16633179 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
				00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
VN042022004487 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE			12 HOME AFFAIRS	NT V 15 07/04/2022 154968 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 5 07/04/2022 278600 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004477 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 112 27/04/2022 19072 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038545 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 109 27/04/2022 19627 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038542 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 108 27/04/2022 25003 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038541 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 107 27/04/2022 20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038540 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 106 27/04/2022 16000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038539 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 105 27/04/2022 22869 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038538 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 104 27/04/2022 5806 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038537 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 101 27/04/2022 20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038534 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 99 22/04/2022 152477 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038532 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 98 22/04/2022 19148 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038530 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 97 22/04/2022 130763 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038529 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
				12 HOME AFFAIRS	NT V 96 22/04/2022 20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022038524 01/04/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE					
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD			

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POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 91	22/04/2022	15531 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038523 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 90	22/04/2022	20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038522 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 89	22/04/2022	25003 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038518 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 85	20/04/2022	16000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038517 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 84	20/04/2022	21114 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038516 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 83	20/04/2022	142805 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038515 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 82	20/04/2022	45718 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038514 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 81	20/04/2022	22869 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038512 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 79	19/04/2022	115712 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038554 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 121	29/04/2022	307681 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038552 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 119	29/04/2022	39407 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038553 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 120	29/04/2022	164694 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038513 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 80	20/04/2022	18560 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038509 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 76	18/04/2022	19669 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038511 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES				12 HOME AFFAIRS	NT V 78	19/04/2022	119162 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038506 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE				
	109 DISTRICT POLICE							
				0000 00 NO DETAILED HEAD				
	01 SALARIES				12 HOME AFFAIRS	NT V 73	18/04/2022	23552 08037 SENIOR SUPERINTENDENT OF

POLICE, HOSHIARPUR,HOSHIARPUR				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022038508 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 75	18/04/2022	21547 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038507 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 74	18/04/2022	19669 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038505 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 72	18/04/2022	20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038503 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 70	18/04/2022	15329 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038502 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 69	18/04/2022	18560 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038501 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 68	18/04/2022	20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038500 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 67	18/04/2022	20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038498 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 65	18/04/2022	22613 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038499 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 66	18/04/2022	20267 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038496 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 63	13/04/2022	76239 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038497 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 64	13/04/2022	100620 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004491 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 19	07/04/2022	1027750 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038481 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	12 HOME AFFAIRS	NT V 48	12/04/2022	118348 08037 SENIOR SUPERINTENDENT OF 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
		SO SOE_DESC			CCO_ CCO			

VN042022038479 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 46 12/04/2022 476957 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022038477 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 44 12/04/2022 151410 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022038475 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 42 12/04/2022 18456535 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022004473 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 1 07/04/2022 474452 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022004479 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 7 07/04/2022 24315244 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022004480 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 8 07/04/2022 23912710 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022004481 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE		00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 9 07/04/2022 20321010 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046680 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 1 11/04/2022 48254 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046681 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 2 11/04/2022 54834 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046682 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 3 11/04/2022 175346 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046683 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 4 11/04/2022 118092 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046684 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 5 11/04/2022 108828 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046690 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DEVELOPMENT OF SERICULTURE			
107 SERICULTURE INDUSTRIES						0000 00 NO DETAILED HEAD				34 HORTICULTURE NT V 11 13/04/2022 166276 08913 SERICULTURE OFFICER,SERICULTURE 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
DEPARTMENT,MUKERIAN				01 SALARIES									
VN042022046686 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				13 INDUSTRIES NT V 7 12/04/2022 426916 08615 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,			
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES									
VN042022046687 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD				01 DEVELOPMENT OF SERICULTURE			
107 SERICULTURE INDUSTRIES						0000 00 NO DETAILED HEAD							

				VCHR_DATA_0422.TXT							
DEPARTMENT,MUKERIAN	01 SALARIES				34 HORTICULTURE	NT V 8	13/04/2022	81196 08913 SERICULTURE OFFICER,SERICULTURE			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022046688 01/04/2022 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					
DEPARTMENT,MUKERIAN	01 SALARIES			0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 9	13/04/2022	120887 08913 SERICULTURE OFFICER,SERICULTURE			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022046689 01/04/2022 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					
DEPARTMENT,MUKERIAN	01 SALARIES			0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 10	13/04/2022	374164 08913 SERICULTURE OFFICER,SERICULTURE			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022046685 01/04/2022 N DC02 A Pay and Allowances Vouchers				0800 2851 VILLAGE AND SMALL INDUSTRIES							
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION					
INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	12/04/2022	235040 08615 GENERAL MANAGER,DISTRICT			
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022004561 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 66	07/04/2022	6400825 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004558 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 63	07/04/2022	542700 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026722 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 212	18/04/2022	61260 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026586 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 76	11/04/2022	1032153 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026728 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 218	18/04/2022	4353922 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026734 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 224	18/04/2022	1990798 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026735 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 225	18/04/2022	53980 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026587 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 77	11/04/2022	1897336 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026580 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	02 FIRE ARMS BUREAU					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 70	11/04/2022	121021 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026581 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	02 FIRE ARMS BUREAU					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71	11/04/2022	88447 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022026582 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
003 EDUCATION AND TRAINING					00 NO SUB MAJOR HEAD	02 FIRE ARMS BUREAU					
POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72	11/04/2022	110162 09171 DEPUTY SUPRINTENDENT OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004517 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE							
113 WELFARE OF POLICE PERSONNEL					00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS					
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	07/04/2022	117880 09077 COMMANDANT,80 TH BN,JALANDHAR			

CANTT, JALANDHAR			VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004516 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21 07/04/2022	137197 09077 COMMANDANT,80 TH BN,JALANDHAR
CANTT, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026638 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 128 12/04/2022	18535951 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026642 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 132 12/04/2022	31750507 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026676 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 166 13/04/2022	514103 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026757 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 247 20/04/2022	76865 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026769 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 259 22/04/2022	271108 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026592 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 82 11/04/2022	1558992 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026597 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 87 11/04/2022	1796275 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026600 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 90 11/04/2022	11247499 09409 SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026613 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 103 12/04/2022	2404561 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026614 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 104 12/04/2022	34136935 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026617 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 107 12/04/2022	2048025 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026627 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 117 12/04/2022	517400 09407 ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026598 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 88 11/04/2022	65896 09080 COMMANDANT, , 7TH BN
PAP, JALANDHAR CANTT, JALANDHAR CANTT.			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026625 01/04/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 115 12/04/2022	432512 09081 COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR			01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042022026771	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
F&A, COMMISSIONER OF POLICE, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 261 22/04/2022 242370 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026732	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 222 18/04/2022 271280 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026729	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 219 18/04/2022 189400 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026725	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 215 18/04/2022 146944 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026721	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 211 18/04/2022 86908 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026666	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
JALANDHAR, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 156 13/04/2022 118240 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026656	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
BN, JALANDHAR, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 146 13/04/2022 121956 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026655	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
BN, JALANDHAR, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 145 13/04/2022 271064 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026578	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 68 11/04/2022 134250 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026579	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, DIRECTOR P.A.P., PHILLAUR				01 SALARIES		12 HOME AFFAIRS	NT V 69 11/04/2022 46132 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004544	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, JALANDHAR CANTT, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 49 07/04/2022 239816 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004545	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE, JALANDHAR CANTT, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 50 07/04/2022 49356 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004503	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
F&A, COMMISSIONER OF POLICE, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 8 06/04/2022 99900 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004519	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
CANTT, JALANDHAR				01 SALARIES		12 HOME AFFAIRS	NT V 24 07/04/2022 109624 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004524	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
PAP, JALANDHAR CANTT, JALANDHAR CANTT.				01 SALARIES		12 HOME AFFAIRS	NT V 29 07/04/2022 68236 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022004562	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 67 07/04/2022 5424698 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004557	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 62 07/04/2022 136824 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004556	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 61 07/04/2022 183424 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026738	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 228 18/04/2022 18000 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026737	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 227 18/04/2022 18000 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026736	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 226 18/04/2022 290448 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026733	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 223 18/04/2022 16562 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026731	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 221 18/04/2022 73248 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026730	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 220 18/04/2022 7694871 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC					

VN042022026727	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 217 18/04/2022 146496 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026726	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 216 18/04/2022 369746 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026724	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
POLICE,DIRECTOR P.A.P,,PHILLAU			01 SALARIES		12 HOME AFFAIRS	NT V 214 18/04/2022 4947709 09171 DEPUTY SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026723	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 003 EDUCATION AND TRAINING		00 NO SUB MAJOR HEAD	01 POLICE TRAINING COLLEGE	
			01 SALARIES		12 HOME AFFAIRS	NT V 213 18/04/2022 998936 09171 DEPUTY SUPRINTENDENT OF	

POLICE,DIRECTOR P.A.P,,PHILLAUR				VCHR_DATA_0422.TXT			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026720 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 210 18/04/2022 32445 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026719 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 209 18/04/2022 307840 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026583 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 73 11/04/2022 247968 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026584 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74 11/04/2022 955360 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026585 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 75 11/04/2022 535888 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004500 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5 06/04/2022 56484 09089	D.I.G. OF POLICE, JALANDHAR
RANGE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004505 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10 06/04/2022 224400 09089	D.I.G. OF POLICE, JALANDHAR
RANGE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004554 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 59 07/04/2022 50492 09089	D.I.G. OF POLICE, JALANDHAR
RANGE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004510 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15 06/04/2022 356328 09089	D.I.G. OF POLICE, JALANDHAR
RANGE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004555 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 60 07/04/2022 274911 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004559 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 64 07/04/2022 2724147 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022004560 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
003 EDUCATION AND TRAINING						01 POLICE TRAINING COLLEGE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 65 07/04/2022 1056256 09171	DEPUTY SUPRINTENDENT OF
POLICE,DIRECTOR P.A.P,,PHILLAUR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026629 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE						01 SPECIAL POLICE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 119 12/04/2022 1300451 09081	COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026630 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE						01 SPECIAL POLICE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 120 12/04/2022 74048 09081	COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022026631 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE						01 SPECIAL POLICE	
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 121 12/04/2022 36000 09081	COMMANDANT, 27TH BN PUNJAB
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN042022026632	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 122	12/04/2022	1224855	09081	COMMANDANT, 27TH BN PUNJAB
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SALARIES															
VN042022026633	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 123	12/04/2022	150102	09080	COMMANDANT,,7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES															
VN042022026634	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 124	12/04/2022	1677469	09077	COMMANDANT,80 TH BN,JALANDHAR
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					CANTT,JALANDHAR	01	SALARIES															
VN042022026635	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 125	12/04/2022	6667042	09077	COMMANDANT,80 TH BN,JALANDHAR
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					CANTT,JALANDHAR	01	SALARIES															
VN042022026636	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 126	12/04/2022	1098492	09077	COMMANDANT,80 TH BN,JALANDHAR
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					CANTT,JALANDHAR	01	SALARIES															
VN042022026637	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 127	12/04/2022	2315633	09077	COMMANDANT,80 TH BN,JALANDHAR
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					CANTT,JALANDHAR	01	SALARIES															
VN042022026639	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 129	12/04/2022	8607588	09080	COMMANDANT,,7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES															
VN042022026640	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 130	12/04/2022	782909	09080	COMMANDANT,,7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES															
VN042022026641	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 131	12/04/2022	158884	09080	COMMANDANT,,7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES															
VN042022026645	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 135	12/04/2022	376575	09088	SUPERINTENDENT OF POLICE,
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SALARIES															
VN042022026646	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 136	12/04/2022	3747367	09088	SUPERINTENDENT OF POLICE,
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SALARIES															
VN042022026648	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 138	12/04/2022	444944	09088	SUPERINTENDENT OF POLICE,
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SALARIES															
VN042022026780	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 270	22/04/2022	5275604	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES															
VN042022026779	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 269	22/04/2022	6913446	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES															
VN042022026778	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 268	22/04/2022	6870153	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
					F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES															

VN042022026777	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 267	22/04/2022	4374697	09407	ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026776	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 266	22/04/2022	219444	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022004511	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 16	06/04/2022	92871	09407	ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026775	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 265	22/04/2022	1409095	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026774	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 264	22/04/2022	1022511	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026773	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 263	22/04/2022	1360518	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026772	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 262	22/04/2022	333376	09407	ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026770	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 260	22/04/2022	414389	09407	ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026756	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 246	20/04/2022	66100	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026755	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 245	20/04/2022	68007	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026749	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 239	19/04/2022	66240	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026750	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 240	19/04/2022	66240	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026703	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 193	13/04/2022	338210	09407	ASSISTANT CONTROLLER
F&A, COMMISSIONER OF POLICE, JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026696	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 186	13/04/2022	168225	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022026694	01/04/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)			
109		DISTRICT POLICE							12	HOME AFFAIRS	NT V 184	13/04/2022	2916509	09409	SENIOR SUPRINTENDENT OF
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01		SALARIES						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN042022026593 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 83 11/04/2022	174875 09409 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 SALARIES					
VN042022026594 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 84 11/04/2022	79970 09409 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 SALARIES					
VN042022026595 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 85 11/04/2022	240912 09409 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 SALARIES					
VN042022026596 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 86 11/04/2022	2274032 09409 SENIOR SUPRINTENDENT OF	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 SALARIES					
VN042022026610 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 100 12/04/2022	345184 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026611 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 101 12/04/2022	269305 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026612 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 102 12/04/2022	21700 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026615 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 105 12/04/2022	151410 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026616 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 106 12/04/2022	3502184 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026817 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 307 27/04/2022	1680766 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026816 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 306 27/04/2022	5307047 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026793 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 283 25/04/2022	86678 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026792 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 282 25/04/2022	326773 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026784 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 274 22/04/2022	2049180 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					
VN042022026808 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	0900 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 298 26/04/2022	101806 09407 ASSISTANT CONTROLLER	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES					

VN042022004504 01/04/2022 N DC02 A Pay and Allowances Vouchers										0900	2055	POLICE	VCHR_DATA_0422.TXT										00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																																				
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 9 06/04/2022 5647118 09407 ASSISTANT CONTROLLER										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
F&A, COMMISSIONER OF POLICE, JALANDHAR										01 SALARIES																																																											
VN042022004507 01/04/2022 N DC02 A Pay and Allowances Vouchers										0900	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																																				
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 12 06/04/2022 21390170 09407 ASSISTANT CONTROLLER										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
F&A, COMMISSIONER OF POLICE, JALANDHAR										01 SALARIES																																																											
VN042022004509 01/04/2022 N DC02 A Pay and Allowances Vouchers										0900	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																																				
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 14 06/04/2022 3015235 09407 ASSISTANT CONTROLLER										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
F&A, COMMISSIONER OF POLICE, JALANDHAR										01 SALARIES																																																											
VN042022004529 01/04/2022 N DC02 A Pay and Allowances Vouchers										0900	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																																				
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 34 07/04/2022 36023576 09407 ASSISTANT CONTROLLER										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
F&A, COMMISSIONER OF POLICE, JALANDHAR										01 SALARIES																																																											
VN042022004530 01/04/2022 N DC02 A Pay and Allowances Vouchers										0900	2055	POLICE											00 NO SUB MAJOR HEAD										01 DISTRICT POLICE (PROPER)																																				
109 DISTRICT POLICE																				0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 35 07/04/2022 36755216 09407 ASSISTANT CONTROLLER										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
F&A, COMMISSIONER OF POLICE, JALANDHAR										01 SALARIES																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG																				SM SM_HEAD_DESC										SU SUB_HEAD_DESC																													
										MIN MIN_DESC										TRY_C MJR_ MJR_HEAD_DESC																				BDGT DT DTL_HEAD_DESC																													
										SO SOE_DESC																														GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
																																								CCO_ CCO																													

VN042022004502 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
113 WELFARE OF POLICE PERSONNEL			01 POLICE HOSPITALS	
F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7 06/04/2022 48996 09407 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004541 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
113 WELFARE OF POLICE PERSONNEL			01 POLICE HOSPITALS	
POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 46 07/04/2022 111277 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004525 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
113 WELFARE OF POLICE PERSONNEL			01 POLICE HOSPITALS	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30 07/04/2022 125536 09080 COMMANDANT, , 7TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026717 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 207 18/04/2022 16380 09080 COMMANDANT, , 7TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026714 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 204 18/04/2022 22056 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026650 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 140 12/04/2022 545068 09088 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026652 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 142 13/04/2022 9805 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026653 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 143 13/04/2022 245773 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026658 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 148 13/04/2022 812856 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026663 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 153 13/04/2022 146734 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026664 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 154 13/04/2022 17157788 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026665 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 155 13/04/2022 969572 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026668 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 158 13/04/2022 1021964 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026670 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 160 13/04/2022 418482 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026672 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE			01 SPECIAL POLICE	
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 162 13/04/2022 9271659 09076 COMMANDANT, 4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022026675	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022026679	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022026809	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
JALANDHAR,JALANDHAR						
VN042022004550	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004551	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004552	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004553	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004532	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
PAP,JALANDHAR CANTT,JALANDHAR CANTT.						
VN042022004534	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
PAP,JALANDHAR CANTT,JALANDHAR CANTT.						
VN042022004535	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004536	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004540	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004543	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
POLICE, JALANDHAR CANTT,JALANDHAR						
VN042022004496	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
ARMED POLICE,JALANDHAR CANTT,JALANDHAR						
VN042022004497	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE
			104 SPECIAL POLICE			
				01 SALARIES		
ARMED POLICE,JALANDHAR CANTT,JALANDHAR						

00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 165 13/04/2022 936616 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 169 13/04/2022 682444 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 299 26/04/2022 49712 09076 COMMANDANT,4TH I.R.V
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 55 07/04/2022 3174783 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 56 07/04/2022 1281538 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 57 07/04/2022 3521156 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 58 07/04/2022 10014611 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 37 07/04/2022 14234617 09080 COMMANDANT,,7TH BN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 39 07/04/2022 16347968 09080 COMMANDANT,,7TH BN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 40 07/04/2022 2291457 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 41 07/04/2022 313276 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 45 07/04/2022 2036048 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 48 07/04/2022 885488 09078 COMMANDANT,75TH BN PUNJAB ARMED
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 1 06/04/2022 1115085 09081 COMMANDANT, 27TH BN PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
12 HOME AFFAIRS	NT V 2 06/04/2022 2501216 09081 COMMANDANT, 27TH BN PUNJAB
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN042022004508	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 13	06/04/2022	10620137	09081	COMMANDANT, 27TH BN PUNJAB
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
ARMED	POLICE, JALANDHAR	CANTT, JALANDHAR																	
VN042022004512	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 17	06/04/2022	30637188	09081	COMMANDANT, 27TH BN PUNJAB
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
ARMED	POLICE, JALANDHAR	CANTT, JALANDHAR																	
VN042022004513	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 18	06/04/2022	370600	09081	COMMANDANT, 27TH BN PUNJAB
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
ARMED	POLICE, JALANDHAR	CANTT, JALANDHAR																	
VN042022004514	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 19	07/04/2022	31065102	09077	COMMANDANT,80 TH BN, JALANDHAR
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
CANTT, JALANDHAR																			
VN042022004515	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 20	07/04/2022	13823389	09077	COMMANDANT,80 TH BN, JALANDHAR
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
CANTT, JALANDHAR																			
VN042022004522	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 27	07/04/2022	4766761	09077	COMMANDANT,80 TH BN, JALANDHAR
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
CANTT, JALANDHAR																			
VN042022004523	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 28	07/04/2022	494480	09077	COMMANDANT,80 TH BN, JALANDHAR
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
CANTT, JALANDHAR																			
VN042022004527	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 32	07/04/2022	13799272	09080	COMMANDANT, , 7TH BN
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
PAP, JALANDHAR	CANTT, JALANDHAR	CANTT.																	
VN042022004528	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 33	07/04/2022	2159611	09080	COMMANDANT, , 7TH BN
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
PAP, JALANDHAR	CANTT, JALANDHAR	CANTT.																	
VN042022026693	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 183	13/04/2022	729816	09078	COMMANDANT,75TH BN PUNJAB ARMED
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
POLICE, JALANDHAR	CANTT, JALANDHAR																		
VN042022026697	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 187	13/04/2022	706507	09078	COMMANDANT,75TH BN PUNJAB ARMED
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
POLICE, JALANDHAR	CANTT, JALANDHAR																		
VN042022026705	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 195	13/04/2022	39204	09078	COMMANDANT,75TH BN PUNJAB ARMED
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
POLICE, JALANDHAR	CANTT, JALANDHAR																		
VN042022026711	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 201	18/04/2022	34465	09078	COMMANDANT,75TH BN PUNJAB ARMED
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
POLICE, JALANDHAR	CANTT, JALANDHAR																		
VN042022026716	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 206	18/04/2022	36084298	09076	COMMANDANT,4TH I.R.V
			104 SPECIAL POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
JALANDHAR, JALANDHAR																			
VN042022004506	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 11	06/04/2022	406764	09407	ASSISTANT CONTROLLER
			109 DISTRICT POLICE																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				01	SALARIES		0000	00	NO	DETAILED HEAD									
F&A, COMMISSIONER OF POLICE, JALANDHAR																			
VN042022026680	01/04/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO	SUB MAJOR HEAD									

		VCHR_DATA_0422.TXT	
	104 SPECIAL POLICE		01 SPECIAL POLICE
	01 SALARIES	0000 00 NO DETAILED HEAD	
POLICE, JALANDHAR CANTT,JALANDHAR			12 HOME AFFAIRS NT V 170 13/04/2022 8312399 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026683 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 173 13/04/2022 220228 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026684 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 174 13/04/2022 1394189 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026685 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 175 13/04/2022 4911158 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026687 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE, JALANDHAR CANTT,JALANDHAR			12 HOME AFFAIRS NT V 177 13/04/2022 535149 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026599 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
PAP,JALANDHAR CANTT,JALANDHAR CANTT.			12 HOME AFFAIRS NT V 89 11/04/2022 800668 09080 COMMANDANT,,7TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026602 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 92 11/04/2022 199356 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026603 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 93 11/04/2022 219224 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026604 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR			12 HOME AFFAIRS NT V 94 11/04/2022 275296 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026605 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE, JALANDHAR CANTT,JALANDHAR			12 HOME AFFAIRS NT V 95 11/04/2022 8345533 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026606 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE, JALANDHAR CANTT,JALANDHAR			12 HOME AFFAIRS NT V 96 11/04/2022 13846731 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026608 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
POLICE, JALANDHAR CANTT,JALANDHAR			12 HOME AFFAIRS NT V 98 11/04/2022 724195 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026618 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
PAP,JALANDHAR CANTT,JALANDHAR CANTT.			12 HOME AFFAIRS NT V 108 12/04/2022 752200 09080 COMMANDANT,,7TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026619 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
PAP,JALANDHAR CANTT,JALANDHAR CANTT.			12 HOME AFFAIRS NT V 109 12/04/2022 931072 09080 COMMANDANT,,7TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026620 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE
BN,JALANDHAR,JALANDHAR			12 HOME AFFAIRS NT V 110 12/04/2022 17679864 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026621 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		
	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
			01 SPECIAL POLICE

										VCHR_DATA_0422.TXT										
										0000 00 NO DETAILED HEAD										
BN, JALANDHAR, JALANDHAR										01 SALARIES										

VN042022026739 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 229 18/04/2022 118512 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR											
VN042022026689 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 179 13/04/2022 442874 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CID PUNJAB JALANDHAR, JALANDHAR											
VN042022026691 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 181 13/04/2022 300632 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CID PUNJAB JALANDHAR, JALANDHAR											
VN042022026588 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 78 11/04/2022 149403 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR											
VN042022026589 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 79 11/04/2022 717017 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR											
VN042022026690 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 180 13/04/2022 1654600 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CID PUNJAB JALANDHAR, JALANDHAR											
VN042022026590 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 80 11/04/2022 2545036 09087 SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
FINGER PRINT BUREAU, PHILLAUR, JALANDHAR											
VN042022004499 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 4 06/04/2022 10300 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
ARMED POLICE, JALANDHAR CANTT, JALANDHAR											
VN042022004539 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 44 07/04/2022 456080 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE, JALANDHAR CANTT, JALANDHAR											
VN042022004537 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 42 07/04/2022 66327 09078 COMMANDANT, 75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE, JALANDHAR CANTT, JALANDHAR											
VN042022004531 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 36 07/04/2022 512474 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.											
VN042022004526 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 31 07/04/2022 1050108 09080 COMMANDANT,, 7TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.											
VN042022004520 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 25 07/04/2022 1242907 09077 COMMANDANT, 80 TH BN, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CANTT, JALANDHAR											
VN042022004538 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 43 07/04/2022 10953108 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CID PUNJAB JALANDHAR, JALANDHAR											
VN042022004542 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 47 07/04/2022 9138062 09083 SUPERINTENDENT OF POLICE,ZONAL, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CID PUNJAB JALANDHAR, JALANDHAR											
VN042022026715 01/04/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE				00 NO SUB MAJOR HEAD			

	104 SPECIAL POLICE	VCHR_DATA_0422.TXT		01 SPECIAL POLICE
BN, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 205 18/04/2022 48836 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026713 01/04/2022 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 203 18/04/2022 75817 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026710 01/04/2022 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 200 18/04/2022 19900 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			
VN042022026712 01/04/2022 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 202 18/04/2022 26867 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026706 01/04/2022 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 196 13/04/2022 107712 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES			
VN042022026698 01/04/2022 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 188 13/04/2022 1108262 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES			
VN042022026686 01/04/2022 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 176 13/04/2022 19900 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES			
VN042022026682 01/04/2022 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 172 13/04/2022 1096138 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES			
VN042022026678 01/04/2022 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 168 13/04/2022 104811 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			
VN042022026677 01/04/2022 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 167 13/04/2022 74048 09078 COMMANDANT,75TH BN PUNJAB ARMED 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			
VN042022026674 01/04/2022 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 164 13/04/2022 112600 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026673 01/04/2022 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 163 13/04/2022 256936 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026669 01/04/2022 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 159 13/04/2022 94971 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026667 01/04/2022 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 157 13/04/2022 35400 09076 COMMANDANT,4TH I.R.V 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026662 01/04/2022 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 152 13/04/2022 75705 09084 COMMANDANT, 3RD INDIAN RESERVE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BN, JALANDHAR, JALANDHAR	01 SALARIES			
VN042022026661 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
104 SPECIAL POLICE				

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BN, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 151 13/04/2022	179100 09084 COMMANDANT, 3RD INDIAN RESERVE
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026659 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 149 13/04/2022	60640 09084 COMMANDANT, 3RD INDIAN RESERVE
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026657 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 147 13/04/2022	662976 09084 COMMANDANT, 3RD INDIAN RESERVE
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026654 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
BN, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 144 13/04/2022	141896 09084 COMMANDANT, 3RD INDIAN RESERVE
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026649 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 139 12/04/2022	1395714 09088 SUPERINTENDENT OF POLICE,
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026647 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 137 12/04/2022	102835 09077 COMMANDANT,80 TH BN, JALANDHAR
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026644 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 134 12/04/2022	73312 09088 SUPERINTENDENT OF POLICE,
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026643 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 133 12/04/2022	415752 09088 SUPERINTENDENT OF POLICE,
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026601 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
POLICE, ,O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 91 11/04/2022	857280 09079 DEPUTY INSPECTOR GENERAL OF
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026607 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 97 11/04/2022	358200 09078 COMMANDANT,75TH BN PUNJAB ARMED
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026819 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 309 28/04/2022	853793 09081 COMMANDANT, 27TH BN PUNJAB
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026815 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 305 27/04/2022	29781 09080 COMMANDANT, , 7TH BN
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026807 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 297 26/04/2022	107648 09078 COMMANDANT,75TH BN PUNJAB ARMED
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026806 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 296 26/04/2022	104624 09078 COMMANDANT,75TH BN PUNJAB ARMED
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026805 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD		
104 SPECIAL POLICE					01 SPECIAL POLICE	
POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 295 26/04/2022	104624 09078 COMMANDANT,75TH BN PUNJAB ARMED
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026804 01/04/2022 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			

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POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 294	26/04/2022	104624 09078 COMMANDANT,75TH BN PUNJAB ARMED
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026803 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 293	26/04/2022	104624 09078 COMMANDANT,75TH BN PUNJAB ARMED
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026796 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN,JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 286	25/04/2022	75817 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026797 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 287	25/04/2022	75697 09078 COMMANDANT,75TH BN PUNJAB ARMED
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026795 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 285	25/04/2022	274845 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026794 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 284	25/04/2022	59153 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026790 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 280	22/04/2022	237079 09081 COMMANDANT, 27TH BN PUNJAB
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026789 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 279	22/04/2022	2154364 09081 COMMANDANT, 27TH BN PUNJAB
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026787 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
PAP, JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 277	22/04/2022	656783 09080 COMMANDANT,, 7TH BN
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026781 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
PAP, JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 271	22/04/2022	451159 09080 COMMANDANT,, 7TH BN
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026759 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 249	21/04/2022	53100 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022026760 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 250	21/04/2022	53100 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
	MIN	MIN_DESC						SU SUB_HEAD_DESC
	SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
							CCO_	CCO

VN042022026754 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE	
104 SPECIAL POLICE								
BN, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 244	20/04/2022	7200 09084 COMMANDANT, 3RD INDIAN RESERVE
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN042022046706 01/04/2022 N DC02 A Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD				

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTION	
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	83676 09676 GENERAL MANAGER, DISTRICT
VN042022046707 01/04/2022 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	13 INDUSTRIES	NT V 2 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	188604 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046708 01/04/2022 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	13 INDUSTRIES	NT V 3 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	282485 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046713 01/04/2022 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	13 INDUSTRIES	NT V 8 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	123290 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046710 01/04/2022 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	13 INDUSTRIES	NT V 5 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	183464 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046711 01/04/2022 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	13 INDUSTRIES	NT V 6 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	77248 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046712 01/04/2022 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	13 INDUSTRIES	NT V 7 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	214696 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 DIRECTION	
VN042022046709 01/04/2022 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	13 INDUSTRIES	NT V 4 13/04/2022 2801 DIRECTOR, INDUSTRIES, PUNJAB,	232440 09676 GENERAL MANAGER, DISTRICT
INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	01 SALARIES		00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
VN042022026835 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 14 11/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50156 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA	113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
VN042022026846 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 25 13/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	112786 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA	113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS	
VN042022026847 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 26 13/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	37940 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA	113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
VN042022026867 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 46 13/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	29286 10034 SENIOR SUPERINTENDENT OF
POLICE, IN SERVICES IN TRAINING KAPURTHLA, KAPURTHALA	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
VN042022026868 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 47 13/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	820504 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
VN042022026871 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 50 13/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	17666646 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
VN042022026873 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		12 HOME AFFAIRS	NT V 52 18/04/2022 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	102143 10032 COMMANDANT, 7TH BN IRB,
KAPURTHALA, KAPURTHALA	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD			
	01 SALARIES		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
VN042022026874 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				
	104 SPECIAL POLICE				

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			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 53 19/04/2022 74701 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026876 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 55 20/04/2022 388504 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026877 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 56 20/04/2022 222898 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026878 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 57 20/04/2022 10130 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026879 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 58 20/04/2022 419270 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026889 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 68 22/04/2022 39180 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026890 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 69 22/04/2022 10545 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026892 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 71 25/04/2022 102435 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026842 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 21 13/04/2022 618522 10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026843 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 22 13/04/2022 3048303 10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026844 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 23 13/04/2022 2938448 10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026845 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 24 13/04/2022 278600 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026848 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 27 13/04/2022 4512575 10034	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026849 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 28 13/04/2022 1261006 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026850 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			
KAPURTHALA, KAPURTHALA	01 SALARIES			12 HOME AFFAIRS	NT V 29 13/04/2022 995882 10032	COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026851 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE					
104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD			

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KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 30	13/04/2022	51509 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026852 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 31	13/04/2022	58572 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026853 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 32	13/04/2022	18000 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026854 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 33	13/04/2022	453130 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026855 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
POLICE, IN SERVICs IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 34	13/04/2022	372838 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026856 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 35	13/04/2022	25402686 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026861 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 40	13/04/2022	72917 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026864 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
KAPURTHALA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 43	13/04/2022	109226 10032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026865 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 44	13/04/2022	11061368 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026866 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 45	13/04/2022	72883 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004563 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 1	07/04/2022	214174 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004564 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 2	07/04/2022	443098 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004565 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 3	07/04/2022	931398 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026869 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 48	13/04/2022	9890559 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026870 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 49	13/04/2022	22999429 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026825 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 4	11/04/2022	441296 10033 SENIOR SUPERINTENDENT OF

VN042022026883 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 62 22/04/2022 16266 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026884 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 63 22/04/2022 16266 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026885 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 64 22/04/2022 20954 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026886 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 65 22/04/2022 547312 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026887 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 66 22/04/2022 16388 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026888 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 67 22/04/2022 2573986 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026891 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 70 25/04/2022 1806669 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
SO SOE_DESC			CCO_ CCO	NET_AMNT DDO_C NAME

VN042022026839 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 18 12/04/2022 173040 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026840 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 19 12/04/2022 338300 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026841 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 20 12/04/2022 238318 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026860 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 39 13/04/2022 321776 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026862 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				
01 SALARIES			12 HOME AFFAIRS	NT V 41 13/04/2022 378344 10033 SENIOR SUPERINTENDENT OF
POLICE, KAPURTHLA, KAPURTHALA			2601 DIRECTOR	GENERAL OF POLICE, PUNJAB,
VN042022026863 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
109 DISTRICT POLICE				

				VCHR_DATA_0422.TXT				
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				12 HOME AFFAIRS	NT V 42 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13/04/2022	1287143 10033 SENIOR SUPERINTENDENT OF
VN042022026833 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE 113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD			
POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 12 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11/04/2022	56364 10033 SENIOR SUPERINTENDENT OF
VN042022046748 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 1 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	82868 10277 GENERAL MANAGER, DISTRICT
VN042022046749 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 2 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	93170 10277 GENERAL MANAGER, DISTRICT
VN042022046750 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	287202 10277 GENERAL MANAGER, DISTRICT
VN042022046755 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 8 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	32598 10277 GENERAL MANAGER, DISTRICT
VN042022046752 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 5 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	54078 10277 GENERAL MANAGER, DISTRICT
VN042022046753 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	63924 10277 GENERAL MANAGER, DISTRICT
VN042022046754 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 7 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	10237 10277 GENERAL MANAGER, DISTRICT
VN042022046751 01/04/2022 N DC02 A Pay and Allowances Vouchers	1000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4 2801 DIRECTOR, INDUSTRIES, PUNJAB,	11/04/2022	283986 10277 GENERAL MANAGER, DISTRICT
VN042022004566 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	06/04/2022	121171 11036 SUDERINTENDANT OF POLICE
VN042022004567 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	06/04/2022	807604 11036 SUDERINTENDANT OF POLICE
VN042022004568 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	06/04/2022	75817 11036 SUDERINTENDANT OF POLICE
VN042022046944 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
(F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 63 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	399635 11876 ASSISTANT CONTROLLER
VN042022046948 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE, KHANNA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 67 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	112962 11058 SENIOR SUPERINTENDENT OF
VN042022046949 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
	01 SALARIES	0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 68	12/04/2022	215214 11058 SENIOR SUPERINTENDENT OF

POLICE, KHANNA, LUDHIANA		VCHR_DATA_0422.TXT		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004571 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 6 06/04/2022 2235050 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004574 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 9 06/04/2022 2972202 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004575 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 10 06/04/2022 2093775 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004576 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 11 06/04/2022 2726141 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004577 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 12 06/04/2022 2698431 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004580 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
(F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 15 07/04/2022 128440 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004581 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
(F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 16 07/04/2022 193977 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004590 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, JAGRAON, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 25 07/04/2022 115033 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004591 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
POLICE, JAGRAON, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 26 07/04/2022 311951 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004570 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 5 06/04/2022 108024 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004569 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 4 06/04/2022 84083 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004572 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 7 06/04/2022 12792 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004573 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 8 06/04/2022 633717 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046997 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 107 13/04/2022 1531512 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046996 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID/ZONE, LUDHIANA, LUDHIANA	01 SALARIES		12 HOME AFFAIRS	NT V 106 13/04/2022 237017 11036 SUDERINTENDANT OF POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022004578	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 13 07/04/2022 230704 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004582	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 17 07/04/2022 211044 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004589	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 24 07/04/2022 210311 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004593	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 28 07/04/2022 133734 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004594	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 29 07/04/2022 119400 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004595	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 30 07/04/2022 89519 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004596	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 31 07/04/2022 72917 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004597	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 32 07/04/2022 109123 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046933	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 52 12/04/2022 12370373 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046935	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 54 12/04/2022 13426110 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046937	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 56 12/04/2022 14119092 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046938	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 57 12/04/2022 1174525 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047009	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 119 20/04/2022 176578 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004583	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 18 07/04/2022 1524932 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004584	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 19 07/04/2022 1673036 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022004585 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE (F&A), COMMISSIONER OF POLICE, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 20 07/04/2022 13374692 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004588 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 23 07/04/2022 107472 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004592 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 27 07/04/2022 4664515 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004598 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 33 07/04/2022 22616481 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047053 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 163 27/04/2022 498107 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047052 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 162 27/04/2022 82011 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047051 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, JAGRAON, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 161 27/04/2022 170598 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047049 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE (F&A), COMMISSIONER OF POLICE, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 159 27/04/2022 200577 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047044 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, KHANNA, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 154 27/04/2022 20267 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047043 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, KHANNA, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 153 27/04/2022 20267 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047042 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, KHANNA, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 152 27/04/2022 20267 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047041 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, KHANNA, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 151 27/04/2022 24277 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047037 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE (F&A), COMMISSIONER OF POLICE, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 147 26/04/2022 275200 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047038 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE (F&A), COMMISSIONER OF POLICE, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 148 26/04/2022 48836 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047036 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE (F&A), COMMISSIONER OF POLICE, LUDHIANA	1100 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 146 26/04/2022 827215 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022047031 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
POLICE, KHANNA, LUDHIANA			01 SALARIES						NT V 141 25/04/2022 560990 11058 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047030 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 140 22/04/2022 487994 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047029 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 139 22/04/2022 2405569 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					SO	SOE_DESC			BDGT	DTL_HEAD_DESC				CCO_	CCO						

VN042022047028 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 138 22/04/2022 15329 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047027 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
POLICE, JAGRAON, LUDHIANA			01 SALARIES						NT V 137 21/04/2022 35300 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047024 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 134 20/04/2022 1933913 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047023 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 133 20/04/2022 1980468 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047022 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 132 20/04/2022 2297159 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047021 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 131 20/04/2022 2320977 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047020 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 130 20/04/2022 2400473 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047019 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 129 20/04/2022 2138104 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047018 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 128 20/04/2022 16000 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN042022047017 01/04/2022 N DC02 A Pay and Allowances Vouchers			1100	2055	POLICE	00 NO SUB MAJOR HEAD			01 DISTRICT POLICE (PROPER)												
109 DISTRICT POLICE						0000 00 NO DETAILED HEAD			12 HOME AFFAIRS												
(F&A), COMMISSIONER OF POLICE, LUDHIANA			01 SALARIES						NT V 127 20/04/2022 22869 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												

VN042022047016	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 126 20/04/2022 15329 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047015	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 125 20/04/2022 19669 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047014	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 124 20/04/2022 19513 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047013	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 123 20/04/2022 19669 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047003	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 113 13/04/2022 731411 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047008	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 118 20/04/2022 550891 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047026	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 136 21/04/2022 199853 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046915	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 34 11/04/2022 19139492 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046920	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 39 11/04/2022 294094 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046923	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 42 11/04/2022 2734584 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046999	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 109 13/04/2022 871043 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046989	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 99 12/04/2022 17084700 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046985	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE, JAGRAON, LUDHIANA							12 HOME AFFAIRS	NT V 95 12/04/2022 2922084 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046941	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 60 12/04/2022 14101053 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046942	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
			109 DISTRICT POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
(F&A), COMMISSIONER OF POLICE, LUDHIANA							12 HOME AFFAIRS	NT V 61 12/04/2022 14007696 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022046946	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 65 12/04/2022 86074 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046947	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 66 12/04/2022 62201 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046956	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 75 12/04/2022 43362 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046957	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 76 12/04/2022 45237 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046958	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 77 12/04/2022 424405 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046959	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 78 12/04/2022 161000 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046960	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 79 12/04/2022 641006 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046962	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 81 12/04/2022 206849 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046963	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 82 12/04/2022 126890 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046964	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 83 12/04/2022 101968 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046965	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 84 12/04/2022 551050 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046966	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 85 12/04/2022 16380 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046970	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 89 12/04/2022 23692030 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046973	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 164 28/04/2022 547976 11058 SENIOR SUPERINTENDENT OF
POLICE, KHANNA, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022046975	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					01 SALARIES				12 HOME AFFAIRS	NT V 166 28/04/2022 16687 11876 ASSISTANT CONTROLLER
(F&A), COMMISSIONER OF POLICE, LUDHIANA									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042022046976	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022046984	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022046986	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022046987	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022046988	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022047000	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022047001	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022047002	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
POLICE,	JAGRAON,	LUDHIANA				
VN042022047005	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022047006	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022047007	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022046916	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022046919	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022046921	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				
VN042022046922	01/04/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE
			109 DISTRICT POLICE			
			01 SALARIES			
(F&A),	COMMISSIONER OF POLICE,	LUDHIANA				

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 167 28/04/2022 103417 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 94 12/04/2022 266520 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 96 12/04/2022 29313257 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 97 12/04/2022 118348 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 98 12/04/2022 936488 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 110 13/04/2022 1289321 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 111 13/04/2022 785654 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 112 13/04/2022 238800 11056 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 115 18/04/2022 97754 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 116 18/04/2022 318139 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 117 18/04/2022 2355748 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 35 11/04/2022 419136 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 38 11/04/2022 53400 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 40 11/04/2022 960397 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS
NT V 41 11/04/2022 136137 11876 ASSISTANT CONTROLLER
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022046924 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 43 11/04/2022 3554258 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046925 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 44 11/04/2022 13332531 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046927 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 46 11/04/2022 871952 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046928 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 47 11/04/2022 13433087 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046930 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 49 11/04/2022 12409114 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046931 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 50 12/04/2022 486978 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046932 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)							
109 DISTRICT POLICE							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 51 12/04/2022 13278302 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022047033 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 143 25/04/2022 50675 11058 SENIOR SUPERINTENDENT OF			
POLICE, KHANNA, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046917 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 36 11/04/2022 92004 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046918 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 37 11/04/2022 29200 11876 ASSISTANT CONTROLLER			
(F&A), COMMISSIONER OF POLICE, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046950 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 69 12/04/2022 120404 11058 SENIOR SUPERINTENDENT OF			
POLICE, KHANNA, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046951 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 70 12/04/2022 109968 11058 SENIOR SUPERINTENDENT OF			
POLICE, KHANNA, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046971 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 90 12/04/2022 153358 11056 SENIOR SUPERINTENDENT OF			
POLICE, JAGRAON, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN042022046972 01/04/2022 N DC02 A Pay and Allowances Vouchers				1100	2055	POLICE	00 NO SUB MAJOR HEAD				01 POLICE HOSPITALS							
113 WELFARE OF POLICE PERSONNEL							0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 91 12/04/2022 113380 11056 SENIOR SUPERINTENDENT OF			
POLICE, JAGRAON, LUDHIANA				01 SALARIES							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CAT6	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				SU SUB_HEAD_DESC							
MIN MIN_DESC							BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
SO SOE_DESC											CCO_ CCO				NET_AMNT DDO_C NAME			

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VN042022046929	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 48	11/04/2022	24549380	11876	ASSISTANT CONTROLLER
					109 DISTRICT POLICE																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					(F&A),COMMISSIONER OF POLICE,LUDHIANA	01	SALARIES															
VN042022046926	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 45	11/04/2022	15451649	11876	ASSISTANT CONTROLLER
					109 DISTRICT POLICE																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					(F&A),COMMISSIONER OF POLICE,LUDHIANA	01	SALARIES															
VN042022046995	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 105	13/04/2022	14877	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022004586	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 21	07/04/2022	292388	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022047025	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 135	20/04/2022	51375	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046990	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 100	13/04/2022	67544	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046991	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 101	13/04/2022	110749	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046992	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 102	13/04/2022	56460	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046993	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 103	13/04/2022	73432	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046994	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 104	13/04/2022	120376	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046998	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 108	13/04/2022	65300	11057	DEPUTY INSPECTOR GENERAL OF
					001 DIRECTION AND ADMINISTRATION																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, LUDHIANA, LUDHIANA	01	SALARIES															
VN042022046982	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS	12	HOME AFFAIRS	NT V 92	12/04/2022	110667	11056	SENIOR SUPERINTENDENT OF
					113 WELFARE OF POLICE PERSONNEL																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, JAGRAON, LUDHIANA	01	SALARIES															
VN042022046952	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS	12	HOME AFFAIRS	NT V 71	12/04/2022	29770	11058	SENIOR SUPERINTENDENT OF
					113 WELFARE OF POLICE PERSONNEL																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE, KHANNA, LUDHIANA	01	SALARIES															
VN042022004579	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	POLICE HOSPITALS	12	HOME AFFAIRS	NT V 14	07/04/2022	92984	11876	ASSISTANT CONTROLLER
					113 WELFARE OF POLICE PERSONNEL																	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					(F&A),COMMISSIONER OF POLICE,LUDHIANA	01	SALARIES															
VN042022046763	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	13	INDUSTRIES	NT V 16	22/04/2022	83796	11750	SENIOR TECHNICAL
					001 DIRECTION AND ADMINISTRATION																	2801 DIRECTOR, INDUSTRIES,PUNJAB,
					OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA	01	SALARIES															

VN042022046762 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 15 20/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	254776 11972 SENIOR TECHNICAL OFFICER
(I),PUNJAB TEST HOUSE,LUDHIANA					
VN042022046770 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	19900 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046766 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	86744 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046767 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	1103216 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046768 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	201920 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046769 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	63428 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046771 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	110697 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046772 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	48692 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046773 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 8 07/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	136206 11211 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
VN042022046756 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	81636 11972 SENIOR TECHNICAL OFFICER
(I),PUNJAB TEST HOUSE,LUDHIANA					
VN042022046757 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 10 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	40476 11972 SENIOR TECHNICAL OFFICER
(I),PUNJAB TEST HOUSE,LUDHIANA					
VN042022046758 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 11 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	70860 11750 SENIOR TECHNICAL
OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA					
VN042022046759 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 12 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	66972 11970 SENIOR TECHNICAL
OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA					
VN042022046760 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 13 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	39324 11970 SENIOR TECHNICAL
OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA					
VN042022046761 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 14 18/04/2022 2801 DIRECTOR, INDUSTRIES,PUNJAB,	145672 11972 SENIOR TECHNICAL OFFICER
(I),PUNJAB TEST HOUSE,LUDHIANA					
VN042022046764 01/04/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		

001 DIRECTION AND ADMINISTRATION			VCHR_DATA_0422.TXT	01 DIRECTION		
01 SALARIES			0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 17 22/04/2022	86100 11750 SENIOR TECHNICAL
OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA				2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN042022004610 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		
01 SALARIES				12 HOME AFFAIRS	NT V 12 07/04/2022	794948 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004615 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS		
01 SALARIES				12 HOME AFFAIRS	NT V 17 07/04/2022	52332 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004621 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 23 07/04/2022	1495805 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004619 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 21 07/04/2022	2143537 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004617 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 19 07/04/2022	218900 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004613 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 15 07/04/2022	260738 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004608 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 10 07/04/2022	106852 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004607 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 9 07/04/2022	93178 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004606 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 8 07/04/2022	136312 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004605 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 7 07/04/2022	218112 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004600 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 2 07/04/2022	36307716 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004609 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 11 07/04/2022	325148 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004611 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 13 07/04/2022	1148260 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004612 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
01 SALARIES				12 HOME AFFAIRS	NT V 14 07/04/2022	1081978 12024 SENIOR SUPERINTENDENT OF
POLICE, MANSA, MANSA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022004618 01/04/2022 N DC02 A Pay and Allowances Vouchers			1200 2055 POLICE	00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE				01 DISTRICT POLICE (PROPER)		

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POLICE,MANSA,MANSA				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	07/04/2022	437350 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004620 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 22	07/04/2022	9049845 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004601 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 3	07/04/2022	21792826 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004602 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 4	07/04/2022	21404737 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004603 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 5	07/04/2022	20505207 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026898 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 25	19/04/2022	81985 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026900 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 27	20/04/2022	951249 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026901 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 28	20/04/2022	281637 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026903 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 30	20/04/2022	302856 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026899 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 26	20/04/2022	70175 12024 SENIOR SUPERINTENDENT OF
							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			

VN042022026902 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 29	20/04/2022	21735 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004616 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 18	07/04/2022	113280 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004604 01/04/2022 N DC02 A Pay and Allowances Vouchers				1200 2055 POLICE		00 NO SUB MAJOR HEAD			
				113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD			01 POLICE HOSPITALS	
POLICE,MANSA,MANSA				01 SALARIES		12 HOME AFFAIRS	NT V 6	07/04/2022	92556 12024 SENIOR SUPERINTENDENT OF
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042022004599	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	
			109 DISTRICT POLICE					0000	00	NO DETAILED HEAD			
POLICE,MANSA,MANSA			01 SALARIES					12	HOME AFFAIRS	NT V 1	07/04/2022	135051	12024 SENIOR SUPERINTENDENT OF
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004614	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2055	POLICE		00	NO	SUB MAJOR HEAD	01	POLICE HOSPITALS	
			113 WELFARE OF POLICE PERSONNEL					0000	00	NO DETAILED HEAD			
POLICE,MANSA,MANSA			01 SALARIES					12	HOME AFFAIRS	NT V 16	07/04/2022	26580	12024 SENIOR SUPERINTENDENT OF
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022046807	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			01 SALARIES					13	INDUSTRIES	NT V 2	06/04/2022	103858	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022046808	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			01 SALARIES					13	INDUSTRIES	NT V 3	06/04/2022	72214	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022046809	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			01 SALARIES					13	INDUSTRIES	NT V 4	06/04/2022	62268	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022046810	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			01 SALARIES					13	INDUSTRIES	NT V 5	06/04/2022	55368	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022046806	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			01 SALARIES					13	INDUSTRIES	NT V 1	06/04/2022	108726	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022046805	01/04/2022	N DC02	A Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
FOR GENERAL MANAGER, DIC, MANSA,MANSA			02 WAGES					13	INDUSTRIES	NT V 6	12/04/2022	2298	12200 PROJECT MANAGER,PROJECT MANAGER
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN042022026947	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	POLICE HOSPITALS	
			113 WELFARE OF POLICE PERSONNEL					0000	00	NO DETAILED HEAD			
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			01 SALARIES					12	HOME AFFAIRS	NT V 77	12/04/2022	29200	13055 DEPUTY SUPRINTENDENT FOR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026954	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	
			109 DISTRICT POLICE					0000	00	NO DETAILED HEAD			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES					12	HOME AFFAIRS	NT V 84	12/04/2022	13189380	13777 ASSTT.
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026955	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	
			109 DISTRICT POLICE					0000	00	NO DETAILED HEAD			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES					12	HOME AFFAIRS	NT V 85	12/04/2022	13892984	13777 ASSTT.
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004642	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
			01 SALARIES					12	HOME AFFAIRS	NT V 13	06/04/2022	56300	13063 D.I.G.,PATIALA RANGE,PATIALA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004641	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
			01 SALARIES					12	HOME AFFAIRS	NT V 12	06/04/2022	142416	13063 D.I.G.,PATIALA RANGE,PATIALA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004644	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
			01 SALARIES					12	HOME AFFAIRS	NT V 15	06/04/2022	69140	13063 D.I.G.,PATIALA RANGE,PATIALA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004645	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
			001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
			01 SALARIES					12	HOME AFFAIRS	NT V 16	06/04/2022	608904	13063 D.I.G.,PATIALA RANGE,PATIALA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004646	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE		00	NO	SUB MAJOR HEAD			

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 17	06/04/2022	84724 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004637	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 8	06/04/2022	230748 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004638	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 9	06/04/2022	115944 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004639	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 10	06/04/2022	32180 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026968	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 172	18/04/2022	15677 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026969	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES					12 HOME AFFAIRS	NT V 173	18/04/2022	27000 13063 D.I.G.,PATIALA RANGE,PATIALA
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026999	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 107	13/04/2022	106112 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026916	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 46	11/04/2022	33108 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026927	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 57	12/04/2022	417936 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026932	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 62	12/04/2022	125706 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026930	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 60	12/04/2022	40116 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026914	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 44	11/04/2022	58400 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026922	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 52	12/04/2022	58400 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026915	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 45	11/04/2022	63028 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026913	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
113 WELFARE OF POLICE PERSONNEL					01 POLICE HOSPITALS			
01 SALARIES					12 HOME AFFAIRS	NT V 43	11/04/2022	145102 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026958	01/04/2022	N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD							
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES				12 HOME AFFAIRS	NT V 88	12/04/2022	1229281 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026935 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE								01 DISTRICT POLICE (PROPER)			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 65	12/04/2022	13121785 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004649 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE								01 DISTRICT POLICE (PROPER)			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	07/04/2022	54032359 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004647 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE								01 DISTRICT POLICE (PROPER)			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	07/04/2022	198486 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004651 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE								01 DISTRICT POLICE (PROPER)			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	07/04/2022	342780 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004653 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE								01 DISTRICT POLICE (PROPER)			
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	07/04/2022	111358 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026995 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 103	13/04/2022	5746358 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027000 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 108	13/04/2022	623096 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027002 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 110	13/04/2022	177940 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027007 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 115	13/04/2022	212572 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027008 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 116	13/04/2022	780046 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027016 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 124	13/04/2022	249722 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027018 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 126	13/04/2022	672260 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027020 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 128	13/04/2022	4664403 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027027 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 135	13/04/2022	1251508 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027045 01/04/2022 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				

				VCHR_DATA_0422.TXT				
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 153 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	151912 13057 SUPERINTENDENT OF POLICE,FOR
VN042022027046 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 154 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	290155 13057 SUPERINTENDENT OF POLICE,FOR
VN042022027048 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 156 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	418340 13057 SUPERINTENDENT OF POLICE,FOR
VN042022027049 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 157 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	7073733 13057 SUPERINTENDENT OF POLICE,FOR
VN042022027050 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 158 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	22010611 13057 SUPERINTENDENT OF POLICE,FOR
VN042022027055 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
BNL,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 163 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	69512 13066 DIG,DIG/ADMN/INDIAN RESERVE
VN042022026986 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE		
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				01 SALARIES	12 HOME AFFAIRS	NT V 94 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12/04/2022	6246267 13055 DEPUTY SUPRINTENDENT FOR
VN042022004652 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 23	07/04/2022	3360705 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004654 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 25	07/04/2022	1900107 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004622 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 26	07/04/2022	488308 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004623 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 27	07/04/2022	1123216 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004625 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 29	07/04/2022	25497714 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004626 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 30	07/04/2022	67043976 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004627 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 31	07/04/2022	20282524 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004628 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 32	07/04/2022	13766863 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004629 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)		
				01 SALARIES	12 HOME AFFAIRS	NT V 33	07/04/2022	20636721 13777 ASSTT.

CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA										VCHR_DATA_0422.TXT										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042022027067 01/04/2022 N DC02 A Pay and Allowances Vouchers										1300		2055		POLICE		00 NO SUB MAJOR HEAD										01 RAILWAY POLICE													
111 RAILWAY POLICE										0000 00 NO DETAILED HEAD																													
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										01		SALARIES		12 HOME AFFAIRS										NT V 197		20/04/2022		28242 13061		ASSISTANT INSPECTOR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042022027063 01/04/2022 N DC02 A Pay and Allowances Vouchers										1300		2055		POLICE		00 NO SUB MAJOR HEAD										01 RAILWAY POLICE													
111 RAILWAY POLICE										0000 00 NO DETAILED HEAD																													
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										01		SALARIES		12 HOME AFFAIRS										NT V 193		20/04/2022		17861 13061		ASSISTANT INSPECTOR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042022027062 01/04/2022 N DC02 A Pay and Allowances Vouchers										1300		2055		POLICE		00 NO SUB MAJOR HEAD										01 RAILWAY POLICE													
111 RAILWAY POLICE										0000 00 NO DETAILED HEAD																													
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										01		SALARIES		12 HOME AFFAIRS										NT V 192		20/04/2022		25003 13061		ASSISTANT INSPECTOR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042022027061 01/04/2022 N DC02 A Pay and Allowances Vouchers										1300		2055		POLICE		00 NO SUB MAJOR HEAD										01 RAILWAY POLICE													
111 RAILWAY POLICE										0000 00 NO DETAILED HEAD																													
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										01		SALARIES		12 HOME AFFAIRS										NT V 191		20/04/2022		16266 13061		ASSISTANT INSPECTOR									
																				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN042022027060 01/04/2022 N DC02 A Pay and Allowances Vouchers										1300		2055		POLICE		00 NO SUB MAJOR HEAD										01 RAILWAY POLICE													
111 RAILWAY POLICE										0000 00 NO DETAILED HEAD																													
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA										01		SALARIES		12 HOME AFFAIRS										NT V 190		20/04/2022		31635 13061		ASSISTANT INSPECTOR									
																				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										GR GRANT_DESCRIPTION CCO_ CCO										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 131	13/04/2022	362335 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027022 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 130	13/04/2022	1536425 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027021 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 129	13/04/2022	710055 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027019 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 127	13/04/2022	159200 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027012 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 120	13/04/2022	125000 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027011 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 119	13/04/2022	86520 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026981 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 185	20/04/2022	27219 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026980 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 184	20/04/2022	31220 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026979 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 183	20/04/2022	20907 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026966 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 170	18/04/2022	16918671 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027024 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 132	13/04/2022	291428 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027025 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 133	13/04/2022	803032 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027032 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 140	13/04/2022	73457656 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027034 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				111 RAILWAY POLICE				
				0000 00 NO DETAILED HEAD				
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 142	13/04/2022	8018636 13061 ASSISTANT INSPECTOR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004648 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				113 WELFARE OF POLICE PERSONNEL				
				0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA				01 SALARIES	12 HOME AFFAIRS	NT V 19	07/04/2022	147844 13777 ASSTT.
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004650 01/04/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				
				113 WELFARE OF POLICE PERSONNEL				
				0000 00 NO DETAILED HEAD				

VCHR_DATA_0422.TXT				12 HOME AFFAIRS	NT V 21	07/04/2022	185417 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 SALARIES						
VN042022027126 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 256	27/04/2022	142933 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 SALARIES						
VN042022027125 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 255	27/04/2022	130366 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 SALARIES						
VN042022027080 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 210	22/04/2022	19231 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES						
VN042022027039 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 147	13/04/2022	90658 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES						
VN042022027004 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 POLICE HOSPITALS
113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	13/04/2022	85810 13065 COMMANDANT,5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,PATIALA	01 SALARIES						
VN042022026920 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 50	12/04/2022	1326404 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES						
VN042022026921 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	12/04/2022	3385911 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES						
VN042022026926 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 56	12/04/2022	899374 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES						
VN042022026933 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 63	12/04/2022	1396586 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES						
VN042022026934 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 64	12/04/2022	19666548 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES						
VN042022026936 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 66	12/04/2022	1094568 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES						
VN042022026940 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	12/04/2022	300528 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SALARIES						
VN042022026943 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	12/04/2022	873804 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SALARIES						
VN042022026944 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 74	12/04/2022	4048745 13052 SUPERINTENDENT OF POLICE,POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SALARIES						
VN042022026945 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD			01 SPECIAL POLICE
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 75	12/04/2022	2250400 13052 SUPERINTENDENT OF POLICE,POLICE
01 SALARIES							

COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA			VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026946 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 76	12/04/2022 337248 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026952 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 82	12/04/2022 17346801 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026953 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 83	12/04/2022 12088451 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026957 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 87	12/04/2022 20403142 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026959 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 89	12/04/2022 68120 13060 DEPUTY INSPECTOR GENERAL OF
POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026909 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 39	11/04/2022 604816 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026937 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 67	12/04/2022 851109 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026931 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 61	12/04/2022 49512 13053 DEPUTY SUPERINTENDENT OF
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026929 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 59	12/04/2022 18153936 13053 DEPUTY SUPERINTENDENT OF
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026928 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 58	12/04/2022 1159039 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026925 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 55	12/04/2022 93782 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026924 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 54	12/04/2022 717048 13053 DEPUTY SUPERINTENDENT OF
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026923 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 53	12/04/2022 768456 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026919 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 49	12/04/2022 145440 13053 DEPUTY SUPERINTENDENT OF
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022026912 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
104 SPECIAL POLICE				12 HOME AFFAIRS	NT V 42	11/04/2022 304092 13059 SUPERINTENDENT OF POLICE FOR
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN042022026908	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 38	11/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	47600 13059 SUPERINTENDENT OF POLICE FOR
VN042022026907	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 37	11/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	407686 13497 INSPECTOR GENERAL OF POLICE,
VN042022026906	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 36	11/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	95840 13497 INSPECTOR GENERAL OF POLICE,
VN042022027084	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 214	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	16000 13053 DEPUTY SUPERINTENDENT OF
VN042022027083	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 213	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	16000 13053 DEPUTY SUPERINTENDENT OF
VN042022027082	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 212	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	20637 13053 DEPUTY SUPERINTENDENT OF
VN042022027081	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 211	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	16000 13053 DEPUTY SUPERINTENDENT OF
VN042022027079	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 209	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	249809 13059 SUPERINTENDENT OF POLICE FOR
VN042022027078	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 208	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	49574 13059 SUPERINTENDENT OF POLICE FOR
VN042022027077	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 207	22/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19219 13059 SUPERINTENDENT OF POLICE FOR
VN042022027074	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 204	21/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	71967 13059 SUPERINTENDENT OF POLICE FOR
VN042022027072	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 202	21/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	57300 13053 DEPUTY SUPERINTENDENT OF
VN042022027069	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 199	20/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	3128 13053 DEPUTY SUPERINTENDENT OF
VN042022027065	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 195	20/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	17732 13060 DEPUTY INSPECTOR GENERAL OF
VN042022027064	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
			104 SPECIAL POLICE						
			01 SALARIES				0000 00 NO DETAILED HEAD		
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 194	20/04/2022
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	4083 13052 SUPERINTENDENT OF POLICE,POLICE

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COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027015 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 123 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104400 13059 SUPERINTENDENT OF POLICE FOR
VN042022027014 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 122 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	76667 13059 SUPERINTENDENT OF POLICE FOR
VN042022027013 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 121 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	325960 13059 SUPERINTENDENT OF POLICE FOR
VN042022027010 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 118 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	149447 13065 COMMANDANT,5TH COMMANDO BN
VN042022027009 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 117 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27827975 13065 COMMANDANT,5TH COMMANDO BN
VN042022027006 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 114 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	81401 13065 COMMANDANT,5TH COMMANDO BN
VN042022027124 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE					
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 254 27/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	861149 13777 ASSTT.
VN042022027112 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE					
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 242 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	298044 13777 ASSTT.
VN042022027101 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE					
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 231 22/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	195799 13777 ASSTT.
VN042022027035 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE					
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 143 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	98480 13777 ASSTT.
VN042022026988 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE					
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 96 12/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13690733 13777 ASSTT.
VN042022027036 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
	101 CRIMINAL INVESTIGATION AND VIGILANCE					
ZONAL, PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 144 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	402752 13064 SUPERINTENDENT OF POLICE,CID
VN042022027037 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
	101 CRIMINAL INVESTIGATION AND VIGILANCE					
ZONAL, PATIALA,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 145 13/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1604236 13064 SUPERINTENDENT OF POLICE,CID
VN042022004634 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
BNL,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 5 06/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	543654 13066 DIG,DIG/ADMN/INDIAN RESERVE
VN042022004635 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SPECIAL POLICE
	104 SPECIAL POLICE					
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			01 SALARIES	12 HOME AFFAIRS	NT V 6 06/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	426637 13060 DEPUTY INSPECTOR GENERAL OF

VN042022004631 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 2 06/04/2022	155752 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004632 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 3 06/04/2022	441303 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004630 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 1 06/04/2022	229000 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004633 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 4 06/04/2022	3915931 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004636 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 7 06/04/2022	5354090 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004624 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
CONTROLLER(F&A), SR.SUPDT.OF POLICE,PATIALA,PATIALA		12 HOME AFFAIRS	NT V 28 07/04/2022	769503 13777 ASSTT.
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027111 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 241 25/04/2022	304352 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027108 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 238 25/04/2022	117872 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027098 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 228 22/04/2022	7732 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027097 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 227 22/04/2022	295526 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027070 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 200 20/04/2022	66713 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027068 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 198 20/04/2022	503831 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027066 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 196 20/04/2022	58744 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027052 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 160 13/04/2022	86624 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027031 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE			01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
ZONAL, PATIALA,PATIALA		12 HOME AFFAIRS	NT V 139 13/04/2022	109691 13064 SUPERINTENDENT OF POLICE,CID
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042022026961 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		12 HOME AFFAIRS	NT V 165 13/04/2022	523322 13064 SUPERINTENDENT OF POLICE,CID
ZONAL, PATIALA,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026905 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		12 HOME AFFAIRS	NT V 35 11/04/2022	58772 13064 SUPERINTENDENT OF POLICE,CID
ZONAL, PATIALA,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026904 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	
01 SALARIES		12 HOME AFFAIRS	NT V 34 11/04/2022	12659543 13064 SUPERINTENDENT OF POLICE,CID
ZONAL, PATIALA,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027005 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 113 13/04/2022	90247 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027003 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 111 13/04/2022	476855 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027001 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 109 13/04/2022	666337 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026997 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 105 13/04/2022	15112194 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026996 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 104 13/04/2022	78767 13065 COMMANDANT,5TH COMMANDO BN
BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026991 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 99 12/04/2022	418467 13055 DEPUTY SUPRINTENDENT FOR
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026985 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 93 12/04/2022	144456 13060 DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026984 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 92 12/04/2022	71180 13060 DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026983 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 91 12/04/2022	10815 13060 DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026982 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 90 12/04/2022	56364 13060 DEPUTY INSPECTOR GENERAL OF
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026972 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 176 18/04/2022	5848 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026971 01/04/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE		0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
01 SALARIES		12 HOME AFFAIRS	NT V 175 18/04/2022	120542 13053 DEPUTY SUPERINTENDENT OF
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042022026970 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

VN042022026964 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA

VN042022026963 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA

VN042022026962 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA

VN042022026960 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

VN042022026956 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA

VN042022026951 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022026950 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022026949 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022026948 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022026942 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA

VN042022026941 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC
MIN MIN_DESC
SO SOE_DESC

VN042022026939 01/04/2022 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE
104 SPECIAL POLICE
01 SALARIES
POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 174 18/04/2022 210360 13053 DEPUTY SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 168 18/04/2022 10011021 13497 INSPECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 167 18/04/2022 1451171 13497 INSPECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 166 18/04/2022 83736 13497 INSPECTOR GENERAL OF POLICE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 164 13/04/2022 14822495 13057 SUPERINTENDENT OF POLICE,FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 86 12/04/2022 50308 13060 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 81 12/04/2022 61533 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 80 12/04/2022 79987 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 79 12/04/2022 21630 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 78 12/04/2022 99500 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 72 12/04/2022 473556 13052 SUPERINTENDENT OF POLICE,POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 71 12/04/2022 2796190 13052 SUPERINTENDENT OF POLICE,POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
SM SM_HEAD_DESC SU SUB_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO
00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 69 12/04/2022 293864 13060 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026938	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH							12 HOME AFFAIRS	NT V 68 12/04/2022 467800 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027113	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 243 25/04/2022 11605 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027107	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 237 25/04/2022 284272 13497 INSPECTOR GENERAL OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027096	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 226 22/04/2022 14073 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027095	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 225 22/04/2022 29998 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027093	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 223 22/04/2022 20707 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027092	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 222 22/04/2022 121588 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027091	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 221 22/04/2022 182064 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027088	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 218 22/04/2022 12156 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027087	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 217 22/04/2022 5387 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027086	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 216 22/04/2022 6160 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027085	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 215 22/04/2022 777030 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026987	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 95 12/04/2022 14170706 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026910	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 40 11/04/2022 1739277 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026911	01/04/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
			104 SPECIAL POLICE					
			01 SALARIES				0000 00 NO DETAILED HEAD	
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA							12 HOME AFFAIRS	NT V 41 11/04/2022 2088509 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026917 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 SPECIAL POLICE	12 HOME AFFAIRS NT V 47 11/04/2022 489557 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES			
VN042022026918 01/04/2022 N DC02 A Pay and Allowances Vouchers 104 SPECIAL POLICE	1300 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 SPECIAL POLICE	12 HOME AFFAIRS NT V 48 12/04/2022 195056 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES			
VN042022046896 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 7 11/04/2022 138304 13582 SENIOR TECHNICAL 2801 DIRECTOR, INDUSTRIES,PUNJAB,
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA	01 SALARIES			
VN042022046897 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 8 11/04/2022 106756 13582 SENIOR TECHNICAL 2801 DIRECTOR, INDUSTRIES,PUNJAB,
OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA	01 SALARIES			
VN042022046898 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 1 07/04/2022 223952 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046899 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 2 07/04/2022 553736 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046900 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 3 07/04/2022 568304 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046901 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 4 07/04/2022 420216 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046902 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 5 07/04/2022 86384 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046903 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1300 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION	13 INDUSTRIES NT V 6 07/04/2022 248112 13581 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
INDUSTRIES CENTRE, PATIALA,PATIALA	01 SALARIES			
VN042022046821 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS NT V 1 11/04/2022 1369251 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES			
VN042022046839 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS NT V 19 11/04/2022 108253 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES			
VN042022046827 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS	12 HOME AFFAIRS NT V 7 11/04/2022 248432 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES			
VN042022046842 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS	12 HOME AFFAIRS NT V 22 11/04/2022 111660 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES			
VN042022046863 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS	12 HOME AFFAIRS NT V 43 22/04/2022 228433 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES			

VN042022046823 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 3	11/04/2022	969440 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046824 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 4	11/04/2022	7111477 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046825 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 5	11/04/2022	8605612 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046826 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 6	11/04/2022	7193349 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046828 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 8	11/04/2022	9209887 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046829 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 9	11/04/2022	11179979 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046832 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 12	11/04/2022	1411147 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046836 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 16	11/04/2022	5907944 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046837 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 17	11/04/2022	5795482 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046840 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 20	11/04/2022	361066 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046845 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 25	11/04/2022	300390 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046854 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 34	13/04/2022	292533 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046855 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 35	13/04/2022	361068 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046856 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 36	13/04/2022	784960 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					
VN042022046870 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
			12 HOME AFFAIRS	NT V 50	27/04/2022	4312783 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR	01 SALARIES					

VN042022046884 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 64 28/04/2022 494190 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046885 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 65 28/04/2022 1735196 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046849 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS NT V 29 11/04/2022 185016 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046850 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS NT V 30 11/04/2022 261424 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046851 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS NT V 31 11/04/2022 109864 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046852 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS NT V 32 11/04/2022 63440 14611 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046877 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 57 27/04/2022 14196 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046878 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 58 27/04/2022 14196 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046841 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT 12 HOME AFFAIRS NT V 21 11/04/2022 215273 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046822 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 2 11/04/2022 1605771 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046830 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 10 11/04/2022 792332 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046831 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 11 11/04/2022 35400 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046834 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 14 11/04/2022 7529347 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046835 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 15 11/04/2022 9150959 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046838 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,ROPAR,ROPAR	1400 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 18 11/04/2022 285056 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046843 01/04/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE		00 NO SUB MAJOR HEAD

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				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								01 DISTRICT POLICE (PROPER)			
								12 HOME AFFAIRS			
								NT V 23 11/04/2022 197696 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046844 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 24 11/04/2022 358360 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046846 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 26 11/04/2022 275755 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046847 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 27 11/04/2022 443336 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046848 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 28 11/04/2022 147111 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046857 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 37 13/04/2022 90400 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046858 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 38 13/04/2022 1283211 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046859 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 39 13/04/2022 194670 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC			
				MIN	MIN_DESC			SU SUB_HEAD_DESC			
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
								CCO_ CCO			
VN042022046860 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 40 13/04/2022 59700 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046861 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 41 19/04/2022 173080 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046862 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 42 19/04/2022 73293 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046864 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 44 22/04/2022 980649 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046869 01/04/2022 N DC02 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			
				1400 2055 POLICE				01 DISTRICT POLICE (PROPER)			
				109 DISTRICT POLICE							
				01 SALARIES	0000 00 NO DETAILED HEAD						
POLICE,ROPAR,ROPAR								12 HOME AFFAIRS			
								NT V 49 27/04/2022 3362607 14037 SENIOR SUPERINTENDENT OF			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022046871 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 51 27/04/2022 5264551 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046872 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 52 27/04/2022 375618 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046873 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 53 27/04/2022 367713 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046874 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 54 27/04/2022 14196 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046875 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 55 27/04/2022 14196 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046876 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 56 27/04/2022 18018 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022046833 01/04/2022 N DC02 A Pay and Allowances Vouchers 101 CRIMINAL INVESTIGATION AND VIGILANCE	1400 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
	01 SALARIES		12 HOME AFFAIRS	NT V 13 11/04/2022 81013 14037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,ROPAR,ROPAR				
VN042022047055 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1400 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		13 INDUSTRIES	NT V 2 11/04/2022 153840 14372 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR				
VN042022047054 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1400 2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		13 INDUSTRIES	NT V 1 11/04/2022 121864 14372 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR				
VN042022027158 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 26 11/04/2022 9000138 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				
VN042022027159 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 27 11/04/2022 10707499 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				
VN042022027160 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 28 11/04/2022 10660626 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				
VN042022027161 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 29 11/04/2022 12014211 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				
VN042022004666 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 12 07/04/2022 690722 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				
VN042022004669 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	1500 2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	01 SALARIES		12 HOME AFFAIRS	NT V 15 07/04/2022 151024 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
POLICE,SANGRUR,SANGRUR				

VN042022004675 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 21 07/04/2022 822788 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004677 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 23 07/04/2022 396880 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004670 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 16 07/04/2022 3044487 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004671 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 17 07/04/2022 7552466 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004673 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 19 07/04/2022 1147473 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004664 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 10 07/04/2022 50952 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027194 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 62 13/04/2022 50244 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027212 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 80 13/04/2022 114924 15002 COMMANDANT, 6TH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027202 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 70 13/04/2022 129460 15002 COMMANDANT, 6TH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027195 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 63 13/04/2022 93708 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004663 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 9 07/04/2022 113280 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004662 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 8 07/04/2022 92780 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027162 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 30 11/04/2022 1203842 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027164 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 32 11/04/2022 667958 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027165 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, SANGRUR, SANGRUR	1500 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 33 11/04/2022 10097136 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027166 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD

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109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		
POLICE, SANGRUR, SANGRUR	01 SALARIES			12 HOME AFFAIRS	NT V 34 11/04/2022 9844612 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027171 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 39 12/04/2022 6590454 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004659 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 5 07/04/2022 844162 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004658 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 4 07/04/2022 178654 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004657 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 3 07/04/2022 4956911 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027279 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 147 27/04/2022 7915251 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027278 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 146 27/04/2022 37335 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027277 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 145 27/04/2022 5425536 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027276 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 144 27/04/2022 2057215 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027275 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 143 27/04/2022 150644 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027274 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 142 27/04/2022 109285 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027273 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 141 27/04/2022 96734 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027272 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 140 27/04/2022 9110580 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027271 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 139 27/04/2022 303387 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027270 01/04/2022 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE 01 SALARIES			12 HOME AFFAIRS	NT V 138 27/04/2022 736190 15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027263 01/04/2022 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

VN042022027184	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE
					109 DISTRICT POLICE			

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS NT V 93 20/04/2022 2730601 15038 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)

				VCHR_DATA_0422.TXT				
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 52 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	4753020 15038 SENIOR SUPERINTENDENT OF
VN042022027180 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 48 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	6730243 15038 SENIOR SUPERINTENDENT OF
VN042022027179 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 47 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	245766 15038 SENIOR SUPERINTENDENT OF
VN042022027178 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 46 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	6954379 15038 SENIOR SUPERINTENDENT OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC	
	SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME

VN042022027177 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 45 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	6646307 15038 SENIOR SUPERINTENDENT OF
VN042022027174 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 42 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	6899695 15038 SENIOR SUPERINTENDENT OF
VN042022027168 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 36 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	8330254 15002 COMMANDANT, 6TH
VN042022027176 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 44 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	14538970 15040 SUPERINTENDENT OF
VN042022027280 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 148 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27/04/2022	160460 15002 COMMANDANT, 6TH
VN042022027268 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 136 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	26/04/2022	74267 15002 COMMANDANT, 6TH
VN042022027266 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD			01 SPECIAL POLICE	
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 134 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	26/04/2022	189952 15040 SUPERINTENDENT OF
VN042022027172 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 40 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	7719244 15038 SENIOR SUPERINTENDENT OF
VN042022027170 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)	
POLICE, SANGRUR, SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 38 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	6868072 15038 SENIOR SUPERINTENDENT OF
VN042022027169 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			

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109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
POLICE, SANGRUR, SANGRUR	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 37 2601 DIRECTOR	12/04/2022 GENERAL OF POLICE, PUNJAB,	6384264 15038 SENIOR SUPERINTENDENT OF
VN042022027167 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 35 2601 DIRECTOR	11/04/2022 GENERAL OF POLICE, PUNJAB,	335444 15038 SENIOR SUPERINTENDENT OF	
VN042022027163 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 31 2601 DIRECTOR	11/04/2022 GENERAL OF POLICE, PUNJAB,	97798 15038 SENIOR SUPERINTENDENT OF	
VN042022004679 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 25 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	2638915 15038 SENIOR SUPERINTENDENT OF	
VN042022004676 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 22 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	512777 15038 SENIOR SUPERINTENDENT OF	
VN042022004674 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 20 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	519912 15038 SENIOR SUPERINTENDENT OF	
VN042022004668 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 14 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	224936 15038 SENIOR SUPERINTENDENT OF	
VN042022004667 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 13 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	232572 15038 SENIOR SUPERINTENDENT OF	
VN042022004665 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 11 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	532142 15038 SENIOR SUPERINTENDENT OF	
VN042022004661 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 7 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	4568394 15038 SENIOR SUPERINTENDENT OF	
VN042022004660 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
	01 SALARIES			12 HOME AFFAIRS	NT V 6 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	145606 15038 SENIOR SUPERINTENDENT OF	
VN042022004678 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			
	01 SALARIES			12 HOME AFFAIRS	NT V 24 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	1627402 15038 SENIOR SUPERINTENDENT OF	
VN042022004672 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
POLICE, SANGRUR, SANGRUR	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			
	01 SALARIES			12 HOME AFFAIRS	NT V 18 2601 DIRECTOR	07/04/2022 GENERAL OF POLICE, PUNJAB,	313395 15038 SENIOR SUPERINTENDENT OF	
VN042022027265 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
	01 SALARIES			12 HOME AFFAIRS	NT V 133 2601 DIRECTOR	25/04/2022 GENERAL OF POLICE, PUNJAB,	29040 15002 COMMANDANT, 6TH	
VN042022027264 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
	01 SALARIES			12 HOME AFFAIRS	NT V 132 2601 DIRECTOR	25/04/2022 GENERAL OF POLICE, PUNJAB,	176894 15002 COMMANDANT, 6TH	
VN042022027253 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE	00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE					01 SPECIAL POLICE			

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 121	22/04/2022	302859 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027252 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 120	22/04/2022	199915 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027246 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 114	22/04/2022	431061 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027249 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 117	22/04/2022	349151 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027245 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 113	22/04/2022	15192 15040	SUPERINTENDENT OF	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027244 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 112	22/04/2022	52404 15040	SUPERINTENDENT OF	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027241 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 109	21/04/2022	192032 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027232 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 100	20/04/2022	74020 15040	SUPERINTENDENT OF	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027231 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 99	20/04/2022	56846 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027230 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 98	20/04/2022	30539 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027229 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 97	20/04/2022	97730 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027228 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 96	20/04/2022	67684 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027227 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 95	20/04/2022	814250 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027224 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 92	20/04/2022	1138355 15002	COMMANDANT, 6TH	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027222 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES		12 HOME AFFAIRS	NT V 90	19/04/2022	68007 15040	SUPERINTENDENT OF	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022027221 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500 2055 POLICE							
				104 SPECIAL POLICE		00 NO SUB MAJOR HEAD					
					0000 00 NO DETAILED HEAD			01 SPECIAL POLICE			

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POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 89	19/04/2022	342060 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027219 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 87	19/04/2022	76467 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027217 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 85	13/04/2022	127143 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027216 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 84	13/04/2022	19900 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027215 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 83	13/04/2022	149732 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027214 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 82	13/04/2022	12891 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027213 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 81	13/04/2022	146234 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027210 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 78	13/04/2022	376880 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027209 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 77	13/04/2022	146859 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027208 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 76	13/04/2022	79600 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027207 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 75	13/04/2022	11520 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027205 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 73	13/04/2022	70808 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027204 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 72	13/04/2022	101968 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027201 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 69	13/04/2022	56019 15002 COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027200 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
POLICE,COMMESENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES				12 HOME AFFAIRS	NT V 68	13/04/2022	473340 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027198 01/04/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD				01 SPECIAL POLICE
01 SALARIES					12 HOME AFFAIRS	NT V 66	13/04/2022	98512 15002 COMMANDANT,6TH

IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				VCHR_DATA_0422.TXT				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027199 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE								01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 67	13/04/2022	132252 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027197 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 65	13/04/2022	375008 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027182 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 50	12/04/2022	18261429 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027183 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 51	12/04/2022	23801150 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027185 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 53	13/04/2022	317732 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027190 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 58	13/04/2022	570736 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027191 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 59	13/04/2022	520768 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027193 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 61	13/04/2022	564294 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027203 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 71	13/04/2022	687276 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027206 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 74	13/04/2022	598716 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027211 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 79	13/04/2022	3878289 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027196 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 64	13/04/2022	88692 15040 SUPERINTENDENT OF
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027192 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 60	13/04/2022	325200 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022027189 01/04/2022 N DC02 A Pay and Allowances Vouchers				1500	2055	POLICE		00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE							0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			
IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR				01 SALARIES				12 HOME AFFAIRS	NT V 57	13/04/2022	119400 15002 COMMANDANT, 6TH
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
			MIN	MIN_DESC			BDGT DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC
			SO	SOE_DESC							
								GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME

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01 SALARIES				VCHR_DATA_0422.TXT		12 HOME AFFAIRS	NT V 4 9901 DUMMY, DUMMY, DUMMY	28/04/2022	2046982 16001 DUMMY, DUMMY, DUMMY
VN042022057993 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 1 9901 DUMMY, DUMMY, DUMMY	28/04/2022	238448 16001 DUMMY, DUMMY, DUMMY
VN042022057994 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 2 9901 DUMMY, DUMMY, DUMMY	28/04/2022	62201 16001 DUMMY, DUMMY, DUMMY
VN042022057999 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 7 9901 DUMMY, DUMMY, DUMMY	28/04/2022	50719 16001 DUMMY, DUMMY, DUMMY
VN042022057997 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 5 9901 DUMMY, DUMMY, DUMMY	28/04/2022	183194 16001 DUMMY, DUMMY, DUMMY
VN042022057998 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 6 9901 DUMMY, DUMMY, DUMMY	28/04/2022	464029 16001 DUMMY, DUMMY, DUMMY
VN042022057995 01/04/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
	01 SALARIES					12 HOME AFFAIRS	NT V 3 9901 DUMMY, DUMMY, DUMMY	28/04/2022	221380 16001 DUMMY, DUMMY, DUMMY
VN042022047135 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 16 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	767294 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047129 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 10 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	1858741 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047123 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 4 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	74030 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047122 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 3 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	37932 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047121 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 2 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	12/04/2022	49525949 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047168 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 49 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	29/04/2022	346599 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047149 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 30 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	26/04/2022	218750 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047148 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 29 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	22/04/2022	245956 18143 SR.SUPDT. OF POLICE, MOGA, MOGA
VN042022047132 01/04/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE 109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
	01 SALARIES					12 HOME AFFAIRS	NT V 13	12/04/2022	7942781 18143 SR.SUPDT. OF POLICE, MOGA, MOGA

				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047133	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 14 12/04/2022 31832308 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047134	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 15 12/04/2022 3100563 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047147	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 28 22/04/2022 918600 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047124	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 5 12/04/2022 1419953 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047125	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 6 12/04/2022 82433 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047126	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 7 12/04/2022 183177 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047127	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 8 12/04/2022 909293 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047128	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 9 12/04/2022 245672 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047130	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 11 12/04/2022 756540 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047131	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 12 12/04/2022 5504569 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047136	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 17 18/04/2022 118965 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047137	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 18 18/04/2022 238800 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047138	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 19 18/04/2022 76354 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047139	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 20 18/04/2022 1551498 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	
VN042022047140	01/04/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
				109		DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
				01		SALARIES	12 HOME AFFAIRS NT V 21 18/04/2022 171156 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				0000	00	NO DETAILED HEAD	

VN042022027304 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 IRRECOVERABLE LOANS WRITTEN OFF											
792 IRRECOVERABLE LOANS WRITTEN OFF				0000 99 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 43	28/04/2022	80000	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				64 WRITE OFF/LOSSES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022027288 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 27	26/04/2022	266338	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004693 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 14	06/04/2022	98140	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004695 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 16	06/04/2022	136176	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004697 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 18	06/04/2022	2184896	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004682 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 3	06/04/2022	26770	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004684 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	06/04/2022	782246	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004687 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	06/04/2022	5822848	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004696 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 17	06/04/2022	439016	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004694 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 15	06/04/2022	16380	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC			CCO_	CCO							

VN042022004692 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 13	06/04/2022	217463	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004691 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 12	06/04/2022	118965	19148	SENIOR SUPERINTENDENT OF								
POLICE, MUKATSAR, MUKATSAR				01 SALARIES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN042022004690 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900	2055	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)											
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 11	06/04/2022	179100	19148	SENIOR SUPERINTENDENT OF								
				01 SALARIES																		

POLICE,MUKATSAR,MUKATSAR				VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004689 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	06/04/2022	30653296 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004685 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	06/04/2022	649950 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004686 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	06/04/2022	418780 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004683 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	06/04/2022	142890 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004680 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	06/04/2022	34164079 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027289 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 28	26/04/2022	110209 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027286 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 25	21/04/2022	239835 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027287 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26	21/04/2022	22869 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027285 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	21/04/2022	23552 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027284 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23	21/04/2022	20267 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027283 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	21/04/2022	20267 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027281 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	12/04/2022	123302 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004698 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 19	06/04/2022	257040 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047174 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	07/04/2022	122466 19141 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE,MUKATSAR					2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047173 01/04/2022 N DC02 A Pay and Allowances Vouchers				1900 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	07/04/2022	193186 19141 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE,MUKATSAR					2801 DIRECTOR, INDUSTRIES,PUNJAB,			

VN042022047171	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION				
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
INDUSTRIES CENTRE,MUKATSAR									13	INDUSTRIES		NT V 6	28/04/2022			16000	19141	GENERAL MANAGER,DISTRICT	
												2801	DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022047172	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION				
					001	DIRECTION AND ADMINISTRATION													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
INDUSTRIES CENTRE,MUKATSAR									13	INDUSTRIES		NT V 1	07/04/2022			511216	19141	GENERAL MANAGER,DISTRICT	
												2801	DIRECTOR, INDUSTRIES,PUNJAB,						
VN042022004700	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 2	07/04/2022			18111120	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004701	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 3	07/04/2022			16012096	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004703	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 5	07/04/2022			71208	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004702	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 4	07/04/2022			183842	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004704	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 6	07/04/2022			241200	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004705	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 7	07/04/2022			71208	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004708	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 10	07/04/2022			350972	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004709	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 11	07/04/2022			818869	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004711	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 13	07/04/2022			1138698	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004712	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 14	07/04/2022			557400	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004713	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 15	07/04/2022			85049	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004717	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 19	07/04/2022			686760	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022004699	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)				
					109	DISTRICT POLICE													
						01	SALARIES		0000	00	NO	DETAILED	HEAD						
POLICE,NAWANSHAHAH,NAWANSHAHAH									12	HOME AFFAIRS		NT V 1	07/04/2022			358200	20092	SENIOR SUPERINTENDENT OF	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN042022027346	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 62	22/04/2022	22187	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027380	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 96	25/04/2022	20907	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027381	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 97	25/04/2022	29208	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027383	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 99	27/04/2022	32000	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027384	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 100	27/04/2022	25771	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027385	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 101	27/04/2022	23808	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027386	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 102	27/04/2022	25771	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027347	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 63	22/04/2022	17493	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027348	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 64	22/04/2022	20267	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027349	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 65	22/04/2022	25003	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027350	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 66	22/04/2022	20267	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027351	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 67	22/04/2022	19669	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027305	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 21	11/04/2022	986594	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027352	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 68	22/04/2022	20907	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022027353	01/04/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)				
				109	DISTRICT	POLICE					12	HOME AFFAIRS	NT V 69	22/04/2022	20267	20092	SENIOR SUPERINTENDENT OF
POLICE, NAWANSHAHAH, NAWANSHAHAH				01 SALARIES								2601				DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042022027369 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE	VCHR_DATA_0422.TXT										00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 85 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027370 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 86 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027371 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 87 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027372 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 88 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027373 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 89 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				19669 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027374 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 90 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						MIN MIN_DESC		TRY_C MJR_ MJR_HEAD_DESC												SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
						SO SOE_DESC				BDGT DT DTL_HEAD_DESC												GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	

VN042022027375 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 91 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				16293 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027376 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 92 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027377 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 93 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027378 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 94 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				19115 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027379 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 95 25/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				20267 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027307 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 23 12/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				158219 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					
VN042022027309 01/04/2022 N DC02 A Pay and Allowances Vouchers						2000	2055	POLICE											00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE										0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 25 18/04/2022 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				1282499 20092 SENIOR SUPERINTENDENT OF					
POLICE,NAWANSHAHAR,NAWANSHAHAR						01 SALARIES																					

VN042022027310 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES
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0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
12 HOME AFFAIRS	NT V 26	18/04/2022	1339560 20092 SENIOR SUPERINTENDENT OF
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN042022027311	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHR, NAWANSHAHR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 27 18/04/2022 1284686 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027312	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHR, NAWANSHAHR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 28 20/04/2022 20267 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027313	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHR, NAWANSHAHR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 29 20/04/2022 69752 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027314	01/04/2022	N DC02 A Pay and Allowances Vouchers	2000	2055	POLICE
		109 DISTRICT POLICE			
				01	SALARIES
		POLICE, NAWANSHAHAH, NAWANSHAHAH			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 30 20/04/2022 489198 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027315	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHAR, NAWANSHAHAR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS

NT V 31 20/04/2022 152428 20092 SENIOR SUPERINTENDENT OF

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027316	01/04/2022	N DC02 A Pay and Allowances Vouchers	2000	2055	POLICE
		109 DISTRICT POLICE			
			01		SALARIES
POLICE, NAWANSHAHAH, NAWANSHAHAH					

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 32 20/04/2022 23096 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027317	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHR, NAWANSHAHR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 33 20/04/2022 1506751 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027318	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHAH, NAWANSHAHAH			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 34 20/04/2022 1455214 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027319	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHR, NAWANSHAHR			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 35 20/04/2022 1048893 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027320	01/04/2022	N DC02 A Pay and Allowances Vouchers	2000	2055	POLICE
		109 DISTRICT POLICE			
				01	SALARIES
		POLICE, NAWANSHAHAH, NAWANSHAHAH			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 36 22/04/2022 18560 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027321	01/04/2022	N DC02 A Pay and Allowances Vouchers	2000	2055	POLICE
		109 DISTRICT POLICE			
			01		SALARIES
POLICE, NAWANSHAHAH, NAWANSHAHAH					

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DISTRICT POLICE (PROPER)

12 HOME AFFAIRS

NT V 37 22/04/2022 19669 20092 SENIOR SUPERINTENDENT OF

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027322	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHAH, NAWANSHAHAH			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 38 22/04/2022 21419 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027323	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE
					109 DISTRICT POLICE			
							01	SALARIES
					POLICE, NAWANSHAHAH, NAWANSHAHAH			

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 39 22/04/2022 22187 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027324	01/04/2022	N DC02 A Pay and Allowances Vouchers	2000	2055	POLICE
		109 DISTRICT POLICE			
			01	SALARIES	
POLICE, NAWANSAHAR, NAWANSAHAR					

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS	NT V 40 22/04/2022 19669 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027340 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 56 22/04/2022 15531 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027341 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 57 22/04/2022 15531 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027342 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 58 22/04/2022 16000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027343 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 59 22/04/2022 19627 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027344 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 60 22/04/2022 16000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027345 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 61 22/04/2022 22187 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004706 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 8 07/04/2022 207156 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004707 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 9 07/04/2022 101772 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004710 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 12 07/04/2022 209173 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004714 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 16 07/04/2022 9324058 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004715 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 17 07/04/2022 10401392 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004716 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 18 07/04/2022 32856259 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004718 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 20 07/04/2022 644519 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027306 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE, NAWANSHAHAH, NAWANSHAHAH	2000 2055 POLICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 12 HOME AFFAIRS	01 DISTRICT POLICE (PROPER) NT V 22 11/04/2022 2269491 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047175 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION INDUSTRIES CENTRE NAWANSHAHAH, NAWANSHAHAH	2000 2851 VILLAGE AND SMALL INDUSTRIES 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 13 INDUSTRIES	01 DIRECTION NT V 1 07/04/2022 110468 20040 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022047178 01/04/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4 2801 DIRECTOR,	07/04/2022 INDUSTRIES,PUNJAB,	154274 20040 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR								
VN042022047177 01/04/2022 N DC02 A Pay and Allowances Vouchers				2000 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3 2801 DIRECTOR,	07/04/2022 INDUSTRIES,PUNJAB,	78884 20040 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR								
VN042022047176 01/04/2022 N DC02 A Pay and Allowances Vouchers				2000 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2 2801 DIRECTOR,	07/04/2022 INDUSTRIES,PUNJAB,	71208 20040 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR								
VN042022027409 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
116 FORENSIC SCIENCE				0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 29 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	337024 21401 DEPUTY INSPECTOR GENERAL OF
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI								
VN042022027407 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
116 FORENSIC SCIENCE				0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 27 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	192828 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027497 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
116 FORENSIC SCIENCE				0000 00 NO DETAILED HEAD	01 FORENSIC SCIENCE			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 117 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	63252 21328 DIRECTOR,FORENSIC SCIENCE
LABORATORY,MOHALI								
VN042022027517 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 137 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	36000 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027519 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 139 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	87219 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027518 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 138 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	112029 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027516 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 136 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	100892 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027515 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 135 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	2235184 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027511 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 131 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	18/04/2022	107824 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027510 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 130 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	18/04/2022	228875 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027508 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 128 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	18/04/2022	218900 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027506 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 126 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	18/04/2022	117287 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI								
VN042022027505 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 125	18/04/2022	146902 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027504 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 124	18/04/2022	174132 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC								SU SUB_HEAD_DESC
	SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

VN042022027503 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 123	18/04/2022	57137 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027469 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 89	13/04/2022	10045720 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027473 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 93	13/04/2022	15011235 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027480 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 100	13/04/2022	3694619 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027482 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 102	13/04/2022	5703430 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027489 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 109	13/04/2022	44080106 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027491 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 111	13/04/2022	972996 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027507 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 127	18/04/2022	9951084 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027512 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 132	18/04/2022	242844 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027451 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 71	13/04/2022	175328 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027444 01/04/2022 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									
POLICE,SSP, MOHALI,MOHALI	01 SALARIES					12 HOME AFFAIRS	NT V 64	13/04/2022	2359862 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027450 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,SSP, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 70 13/04/2022 913184 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027498 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 FORENSIC SCIENCE
LABORATORY,MOHALI				12 HOME AFFAIRS	NT V 118 13/04/2022 38196 21328 DIRECTOR,FORENSIC SCIENCE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027461 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 81 13/04/2022 27616 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027435 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 55 13/04/2022 99472 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027434 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 54 13/04/2022 10257 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027433 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 53 13/04/2022 96941 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027463 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 83 13/04/2022 141734 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027462 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2100 2055 POLICE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
COMMAND BN, PHASE-XI, MOHALI,MOHALI				12 HOME AFFAIRS	NT V 82 13/04/2022 236960 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027546 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 166 22/04/2022 292612 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027547 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 167 22/04/2022 269400 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027548 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 168 22/04/2022 185924 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027549 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 169 22/04/2022 62156 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027550 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 170 22/04/2022 213832 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027551 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 171 22/04/2022 90060 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027552 01/04/2022 N DC02 A Pay and Allowances Vouchers 116 FORENSIC SCIENCE	2100 2055 POLICE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 CHEMICAL LABORATORY
EXAMINER, PUNJAB GOVERNMENT,KHARAR				12 HOME AFFAIRS	NT V 172 22/04/2022 41268 21291 CHEMICAL EXAMINER,CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027553 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE			00 NO SUB MAJOR HEAD	

				VCHR_DATA_0422.TXT				
					03 CHEMICAL LABORATORY			
EXAMINER, PUNJAB GOVERNMENT,KHARAR	116 FORENSIC SCIENCE			0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 173 22/04/2022	63955 21291	CHEMICAL EXAMINER,CHEMICAL
	01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027554 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					03 CHEMICAL LABORATORY			
EXAMINER, PUNJAB GOVERNMENT,KHARAR	2100 2055 POLICE			0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 174 22/04/2022	57844 21291	CHEMICAL EXAMINER,CHEMICAL
	116 FORENSIC SCIENCE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027555 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					03 CHEMICAL LABORATORY			
EXAMINER, PUNJAB GOVERNMENT,KHARAR	2100 2055 POLICE			0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 175 22/04/2022	101752 21291	CHEMICAL EXAMINER,CHEMICAL
	116 FORENSIC SCIENCE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027501 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 121 13/04/2022	150337 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027500 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 120 13/04/2022	1221730 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027499 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 119 13/04/2022	386385 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027414 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34 11/04/2022	813632 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027412 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 32 11/04/2022	517776 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027411 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 31 11/04/2022	300848 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027410 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30 11/04/2022	408212 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027408 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 FORENSIC SCIENCE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 28 11/04/2022	640480 21401	DEPUTY INSPECTOR GENERAL OF
	116 FORENSIC SCIENCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027467 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 SPECIAL POLICE			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 87 13/04/2022	722929 21028	DEPUTY SUPERINTENDENT OF
	104 SPECIAL POLICE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027464 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 SPECIAL POLICE			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 84 13/04/2022	437761 21027	COMMANDANT,COMMANDANT 3RD
	104 SPECIAL POLICE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027460 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					01 SPECIAL POLICE			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 80 13/04/2022	562408 21027	COMMANDANT,COMMANDANT 3RD
	104 SPECIAL POLICE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004727 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					02 AGENCY POLICE			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	2100 2055 POLICE			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9 07/04/2022	82612 21401	DEPUTY INSPECTOR GENERAL OF
	101 CRIMINAL INVESTIGATION AND VIGILANCE				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027402 01/04/2022 N DC02 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
					02 AGENCY POLICE			

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POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				01 SALARIES		12 HOME AFFAIRS	NT V 22 11/04/2022 188240 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027394 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE						02 AGENCY POLICE	
POLICE,SSP, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14 11/04/2022 141888 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027545 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 165 22/04/2022 201288 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027543 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 163 22/04/2022 224506 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027544 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 164 22/04/2022 152014 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027556 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 176 22/04/2022 187393 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027560 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 180 25/04/2022 218533 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027561 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 181 25/04/2022 112276 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027562 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 182 25/04/2022 171826 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027565 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 185 25/04/2022 609303 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027566 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 186 25/04/2022 456176 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027567 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE						01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 187 25/04/2022 600015 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027502 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)	
POLICE,SSP, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 122 18/04/2022 57137 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027494 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)	
POLICE,SSP, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 114 13/04/2022 16380 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027495 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)	
POLICE,SSP, MOHALI,MOHALI				01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 115 13/04/2022 151410 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027496 01/04/2022 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		

				VCHR_DATA_0422.TXT					12 HOME AFFAIRS	NT V 116	13/04/2022	88180	21029	SENIOR SUPERINTENDENT OF		
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN042022027490 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 110	13/04/2022	593736	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027488 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 108	13/04/2022	90113	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027487 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 107	13/04/2022	13196654	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027557 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 177	22/04/2022	152014	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027558 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 178	22/04/2022	151213	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027563 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 183	25/04/2022	2974665	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027571 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 191	26/04/2022	37329	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027572 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 192	26/04/2022	234696	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027573 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				109	DISTRICT	POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)					
							0000 00 NO DETAILED HEAD									
POLICE,SSP, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 193	27/04/2022	2331666	21029	SENIOR SUPERINTENDENT OF		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027455 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				104	SPECIAL	POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE					
							0000 00 NO DETAILED HEAD									
COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 75	13/04/2022	3600020	21027	COMMANDANT,COMMANDANT 3RD		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027458 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				104	SPECIAL	POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE					
							0000 00 NO DETAILED HEAD									
COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 78	13/04/2022	8525968	21027	COMMANDANT,COMMANDANT 3RD		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022027465 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100	2055	POLICE										
				104	SPECIAL	POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE					
							0000 00 NO DETAILED HEAD									
COMMAND BN, PHASE-XI, MOHALI,MOHALI				01 SALARIES					12 HOME AFFAIRS	NT V 85	13/04/2022	8140163	21027	COMMANDANT,COMMANDANT 3RD		
							2601				DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO				ACC_MNTH_Y	A DEAL	V CATG	SM				SM_HEAD_DESC	SU				
				MIN	MIN_DESC		BDGT				DT	DTL_HEAD_DESC	SUB_HEAD_DESC			
				SO	SOE_DESC		GR				GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
							CCO_				CCO					

		104 SPECIAL POLICE		VCHR_DATA_0422.TXT		01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS NT V 86 13/04/2022 8680812 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027468 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 88 13/04/2022 1407396 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027474 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 94 13/04/2022 7533285 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027475 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 95 13/04/2022 8464011 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027481 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 101 13/04/2022 15443620 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027486 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 106 13/04/2022 784584 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027493 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 113 13/04/2022 728984 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027436 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 56 13/04/2022 18900094 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027438 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 58 13/04/2022 508564 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027440 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 60 13/04/2022 940352 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027442 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 62 13/04/2022 12670631 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027445 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 65 13/04/2022 14938707 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027447 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 67 13/04/2022 401612 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027485 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	
POLICE,SSP, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 105 13/04/2022 28686119 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027484 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	
POLICE,SSP, MOHALI,MOHALI		01 SALARIES				12 HOME AFFAIRS NT V 104 13/04/2022 54000 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027483 01/04/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				00 NO SUB MAJOR HEAD	
		109 DISTRICT POLICE				01 DISTRICT POLICE (PROPER)	

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POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 103 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	17743271 21029 SENIOR SUPERINTENDENT OF
VN042022027456 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	187880 21029 SENIOR SUPERINTENDENT OF
VN042022027449 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	3706891 21029 SENIOR SUPERINTENDENT OF
VN042022027443 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 63 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	261772 21029 SENIOR SUPERINTENDENT OF
VN042022027441 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 61 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	60076 21029 SENIOR SUPERINTENDENT OF
VN042022027477 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 97 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	102228 21029 SENIOR SUPERINTENDENT OF
VN042022027476 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 96 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	87219 21029 SENIOR SUPERINTENDENT OF
VN042022027472 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 92 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	232912 21029 SENIOR SUPERINTENDENT OF
VN042022027471 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 91 2601 DIRECTOR	13/04/2022 GENERAL OF POLICE, PUNJAB,	111076 21029 SENIOR SUPERINTENDENT OF
VN042022027413 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 33 2601 DIRECTOR	11/04/2022 GENERAL OF POLICE, PUNJAB,	12298264 21029 SENIOR SUPERINTENDENT OF
VN042022027540 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 160 2601 DIRECTOR	21/04/2022 GENERAL OF POLICE, PUNJAB,	60540 21029 SENIOR SUPERINTENDENT OF
VN042022027537 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 157 2601 DIRECTOR	21/04/2022 GENERAL OF POLICE, PUNJAB,	157053 21029 SENIOR SUPERINTENDENT OF
VN042022027529 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 149 2601 DIRECTOR	21/04/2022 GENERAL OF POLICE, PUNJAB,	9898 21029 SENIOR SUPERINTENDENT OF
VN042022027530 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 150 2601 DIRECTOR	21/04/2022 GENERAL OF POLICE, PUNJAB,	62540 21029 SENIOR SUPERINTENDENT OF
VN042022027524 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		
POLICE, SSP, MOHALI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 144 2601 DIRECTOR	20/04/2022 GENERAL OF POLICE, PUNJAB,	252483 21029 SENIOR SUPERINTENDENT OF
VN042022027521 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD		
109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)		

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POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 141	19/04/2022	278600 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027523 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE				0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 143	20/04/2022	162722 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027568 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 188	25/04/2022	595531 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027569 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 189	25/04/2022	202085 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027570 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		
COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 190	25/04/2022	57479 21027 COMMANDANT,COMMANDANT 3RD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027575 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
104 SPECIAL POLICE				0000 00 NO DETAILED HEAD		01 SPECIAL POLICE		
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 195	27/04/2022	120656 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004719 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
AND WOMEN WING,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 1	07/04/2022	7996548 21329 INSPECTOR GENERAL OF POLICE,NRI
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004720 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 2	07/04/2022	2507468 21401 DEPUTY INSPECTOR GENERAL OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004723 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 5	07/04/2022	103772 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004728 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 10	07/04/2022	193424 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027405 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 25	11/04/2022	19724480 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027420 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 40	13/04/2022	999461 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027424 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 44	13/04/2022	336884 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027425 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 45	13/04/2022	3432037 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027426 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
POLICE,SSP, MOHALI,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 46	13/04/2022	4037304 21029 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027395 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD			
101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT		
	01 SALARIES				12 HOME AFFAIRS	NT V 15	11/04/2022	2764328 21029 SENIOR SUPERINTENDENT OF

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 11 11/04/2022 6431985 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 12 11/04/2022 852773 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 13 11/04/2022 5915877 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
12 HOME AFFAIRS	NT V 16	11/04/2022	6329471 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
12 HOME AFFAIRS	NT V 19	11/04/2022	3613489 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 20 11/04/2022 363133 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
12 HOME AFFAIRS	NT V 24	11/04/2022	370492 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 162 21/04/2022 76007 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 161 21/04/2022 96369 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 146 20/04/2022 53372 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 145 20/04/2022 53372 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 133 18/04/2022 79936 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 47 13/04/2022 543631 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 49 13/04/2022 190985 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS	NT V 48 13/04/2022 76007 21401 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN042022004724 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 6 07/04/2022	445450 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004725 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 7 07/04/2022	631572 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022004726 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 8 07/04/2022	61385 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027479 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 99 13/04/2022	112339 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027478 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 98 13/04/2022	372396 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027423 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 43 13/04/2022	61385 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027422 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 42 13/04/2022	237504 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027421 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 41 13/04/2022	19900 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022027419 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 39 13/04/2022	274246 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027417 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 37 12/04/2022	66327 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027418 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 38 13/04/2022	1231792 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027416 01/04/2022 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					
	01 SALARIES					12 HOME AFFAIRS	NT V 36 12/04/2022	191983 21401 DEPUTY INSPECTOR GENERAL OF	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022027415 01/04/2022 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					

				VCHR_DATA_0422.TXT				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES				12 HOME AFFAIRS	NT V 35 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12/04/2022	58199 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027406 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	1131238 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027403 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	15566281 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027401 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	215624 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027398 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	7861680 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027397 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 17 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	11/04/2022	2629683 21401 DEPUTY INSPECTOR GENERAL OF
VN042022004721 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	120458 21401 DEPUTY INSPECTOR GENERAL OF
VN042022004722 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD			
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	07/04/2022	71831 21401 DEPUTY INSPECTOR GENERAL OF
VN042022027520 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 140 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	19/04/2022	76007 21027 COMMANDANT,COMMANDANT 3RD
VN042022027514 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 134 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	18/04/2022	1051056 21027 COMMANDANT,COMMANDANT 3RD
VN042022027459 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 79 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	79600 21027 COMMANDANT,COMMANDANT 3RD
VN042022027457 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 77 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	454448 21027 COMMANDANT,COMMANDANT 3RD
VN042022027454 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	37046 21028 DEPUTY SUPERINTENDENT OF
VN042022027453 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 73 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	62004 21028 DEPUTY SUPERINTENDENT OF
VN042022027452 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13/04/2022	50439 21028 DEPUTY SUPERINTENDENT OF
VN042022027446 01/04/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD			
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 66	13/04/2022	141030 21028 DEPUTY SUPERINTENDENT OF

POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				VCHR_DATA_0422.TXT		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027437 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 SPECIAL POLICE
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						12 HOME AFFAIRS
						NT V 57 13/04/2022 77632 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027432 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 SPECIAL POLICE
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						12 HOME AFFAIRS
						NT V 52 13/04/2022 56690 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027431 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 SPECIAL POLICE
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						12 HOME AFFAIRS
						NT V 51 13/04/2022 436449 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027430 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 SPECIAL POLICE
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI						12 HOME AFFAIRS
						NT V 50 13/04/2022 216024 21028 DEPUTY SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027470 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2055 POLICE		
104 SPECIAL POLICE					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 SPECIAL POLICE
COMMAND BN, PHASE-XI, MOHALI,MOHALI						12 HOME AFFAIRS
						NT V 90 13/04/2022 10815 21027 COMMANDANT,COMMANDANT 3RD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022057990 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 5 19/04/2022 9438 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022057988 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 3 11/04/2022 89824 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022057989 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 4 11/04/2022 140736 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022057986 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 1 11/04/2022 63796 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022057987 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 2 11/04/2022 71296 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022057992 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2250 OTHER SOCIAL SERVICES		
102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI						12 HOME AFFAIRS
						NT V 7 22/04/2022 74847 21399 SECTION OFFICER, DEPARTMENT OF
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022047187 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2851 VILLAGE AND SMALL INDUSTRIES		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 DIRECTION
DIC,MOHALI,MOHALI						13 INDUSTRIES
						NT V 9 13/04/2022 120552 21046 GENERAL MANAGER
						2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047188 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2851 VILLAGE AND SMALL INDUSTRIES		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 DIRECTION
DIC,MOHALI,MOHALI						13 INDUSTRIES
						NT V 10 13/04/2022 38196 21046 GENERAL MANAGER
						2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047189 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2851 VILLAGE AND SMALL INDUSTRIES		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 DIRECTION
DIC,MOHALI,MOHALI						13 INDUSTRIES
						NT V 11 13/04/2022 86624 21046 GENERAL MANAGER
						2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047190 01/04/2022 N DC02 A Pay and Allowances Vouchers				2100 2851 VILLAGE AND SMALL INDUSTRIES		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
01 SALARIES						01 DIRECTION
DIC,MOHALI,MOHALI						13 INDUSTRIES
						NT V 12 13/04/2022 146624 21046 GENERAL MANAGER
						2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN042022047179	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DEVELOPMENT OF SERICULTURE					
						107		SERICULTURE INDUSTRIES												
DEPARTMENT, PUNJAB,MOHALI								01 SALARIES						34	HORTICULTURE	NT V 1	11/04/2022	44608	21333	DIRECTOR,HORTICULTURE
																6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN042022047186	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 8	13/04/2022	35400	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047185	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 7	13/04/2022	178452	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047184	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 6	13/04/2022	224536	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047180	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DEVELOPMENT OF SERICULTURE					
						107		SERICULTURE INDUSTRIES												
DEPARTMENT, PUNJAB,MOHALI								01 SALARIES						34	HORTICULTURE	NT V 2	11/04/2022	42924	21333	DIRECTOR,HORTICULTURE
																6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN042022047182	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 4	13/04/2022	208424	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047181	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 3	13/04/2022	168728	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022047183	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION												
DIC,MOHALI,MOHALI								01 SALARIES						13	INDUSTRIES	NT V 5	13/04/2022	87479	21046	GENERAL MANAGER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046776	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 1	11/04/2022	69844	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046777	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 2	11/04/2022	71914	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046797	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 22	11/04/2022	269390	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046783	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 8	11/04/2022	60763	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046784	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 9	11/04/2022	69617	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046785	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 10	11/04/2022	184940	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046786	01/04/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2055	POLICE	00	NO	SUB	MAJOR	HEAD	01	DISTRICT POLICE (PROPER)					
						109		DISTRICT POLICE												
POLICE,TARN TARAN,TARN TARAN								01 SALARIES						12	HOME AFFAIRS	NT V 11	11/04/2022	207274	22005	SENIOR SUPERINTENDENT OF
																2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN042022046788 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 13 11/04/2022 1175294 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046789 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 14 11/04/2022 532717 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046790 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 15 11/04/2022 339900 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046792 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 17 11/04/2022 201609 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046794 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 19 11/04/2022 36719047 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046799 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 24 18/04/2022 101201 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046791 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 16 11/04/2022 153358 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046804 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 29 28/04/2022 153358 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046778 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 3 11/04/2022 27468 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046779 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 POLICE HOSPITALS
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 4 11/04/2022 40278 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046780 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 5 11/04/2022 18228659 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046781 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 6 11/04/2022 65761515 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046782 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 7 11/04/2022 8242088 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046787 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 12 11/04/2022 998526 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046793 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE	2200 2055 POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 18 11/04/2022 4352248 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022046795 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,TARN TARAN,TARN TARAN	2200 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	11/04/2022	1541766 22005	SENIOR SUPERINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022046796 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,TARN TARAN,TARN TARAN	2200 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	11/04/2022	352820 22005	SENIOR SUPERINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022047193 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION INDUSTRIES CENTRE,TARN TARAN	2200 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	18/04/2022	377204 22289	GENERAL MANAGER,DISTRICT
	01 SALARIES				2801 DIRECTOR,	INDUSTRIES,PUNJAB,			
VN042022047197 01/04/2022 N DC02 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION INDUSTRIES CENTRE,TARN TARAN	2200 2851 VILLAGE AND SMALL INDUSTRIES	01 DIRECTION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	22/04/2022	180661 22289	GENERAL MANAGER,DISTRICT
	01 SALARIES				2801 DIRECTOR,	INDUSTRIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME	
	MIN MIN_DESC				CCO_ CCO				
	SO SOE_DESC								

VN042022004729 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	05/04/2022	1466876 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004735 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	05/04/2022	7056934 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022047079 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 POLICE HOSPITALS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	12/04/2022	106494 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022047080 01/04/2022 N DC02 A Pay and Allowances Vouchers 113 WELFARE OF POLICE PERSONNEL POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 POLICE HOSPITALS	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	12/04/2022	171992 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004736 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 8	05/04/2022	7574795 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004737 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	05/04/2022	206711 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004738 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	06/04/2022	184841 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004740 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	07/04/2022	103016 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			
VN042022004741 01/04/2022 N DC02 A Pay and Allowances Vouchers 109 DISTRICT POLICE POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE	01 DISTRICT POLICE (PROPER)	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	07/04/2022	76178 23010	SENIOR SUPRINTENDENT OF
	01 SALARIES				2601 DIRECTOR	GENERAL OF POLICE,PUNJAB,			

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VN042022004742 01/04/2022 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	01 SALARIES	0000 00 NO DETAILED HEAD		
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			12 HOME AFFAIRS	NT V 14 07/04/2022 256966 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004743 01/04/2022 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	01 SALARIES	0000 00 NO DETAILED HEAD		
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			12 HOME AFFAIRS	NT V 15 07/04/2022 75147 23010 SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047198 01/04/2022 N DC02 A Pay and Allowances Vouchers	2300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD		
INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA			13 INDUSTRIES	NT V 1 13/04/2022 90982 23211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047199 01/04/2022 N DC02 A Pay and Allowances Vouchers	2300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD		
INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA			13 INDUSTRIES	NT V 2 22/04/2022 13247 23211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047200 01/04/2022 N DC02 A Pay and Allowances Vouchers	2300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD		
INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA			13 INDUSTRIES	NT V 3 22/04/2022 16107 23211 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022046481 01/04/2022 N DC02 B Travel expenditure Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
INDUSTRIES CENTRE, AMRITSAR,AMRITSAR			13 INDUSTRIES	NT V 8 21/04/2022 710 01791 GENERAL MANAGER,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022026331 01/04/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE		00 NO SUB MAJOR HEAD	
114 WIRELESS AND COMPUTERS			01 POLICE WIRELESS AND COMPUTER STAFF	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			12 HOME AFFAIRS	NT V 256 25/04/2022 3080 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046601 01/04/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			13 INDUSTRIES	NT V 25 21/04/2022 15556 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022046602 01/04/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			13 INDUSTRIES	NT V 26 21/04/2022 4282 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022046603 01/04/2022 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH			13 INDUSTRIES	NT V 27 21/04/2022 4002 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022046980 01/04/2022 N DC02 B Travel expenditure Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
POLICE, JAGRAON,LUDHIANA			12 HOME AFFAIRS	NT V 171 29/04/2022 73640 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022046981 01/04/2022 N DC02 B Travel expenditure Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
POLICE, JAGRAON,LUDHIANA			12 HOME AFFAIRS	NT V 172 29/04/2022 2145 11056 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047050 01/04/2022 N DC02 B Travel expenditure Vouchers	1100 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
(F&A), COMMISSIONER OF POLICE, LUDHIANA			12 HOME AFFAIRS	NT V 160 27/04/2022 23160 11876 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027123 01/04/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE			01 DISTRICT POLICE (PROPER)	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA			12 HOME AFFAIRS	NT V 253 27/04/2022 64720 13777 ASSTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022058004 01/04/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE		00 NO SUB MAJOR HEAD	
111 RAILWAY POLICE			01 RAILWAY POLICE	
	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD		
			12 HOME AFFAIRS	NT V 12 28/04/2022 530105 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY

VN042022058003 01/04/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE	VCHR_DATA_0422.TXT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RAILWAY POLICE
	111 RAILWAY POLICE			12 HOME AFFAIRS	NT V 11 28/04/2022 28771 16001 DUMMY, DUMMY, DUMMY
	11 DOMESTIC TRAVEL EXPENSES			9901 DUMMY, DUMMY, DUMMY	
VN042022058002 01/04/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RAILWAY POLICE
	111 RAILWAY POLICE			12 HOME AFFAIRS	NT V 10 28/04/2022 21003 16001 DUMMY, DUMMY, DUMMY
	11 DOMESTIC TRAVEL EXPENSES			9901 DUMMY, DUMMY, DUMMY	
VN042022027303 01/04/2022 N DC02 B Travel expenditure Vouchers	1900 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 42 27/04/2022 64720 19148 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, MUKATSAR, MUKATSAR				
VN042022046801 01/04/2022 N DC02 B Travel expenditure Vouchers	2200 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 26 27/04/2022 148320 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, TARN TARAN, TARN TARAN				
VN042022047196 01/04/2022 N DC02 B Travel expenditure Vouchers	2200 2851 VILLAGE AND SMALL INDUSTRIES		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			13 INDUSTRIES	NT V 4 22/04/2022 460 22289 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
	INDUSTRIES CENTRE, TARN TARAN				
VN042022047195 01/04/2022 N DC02 B Travel expenditure Vouchers	2200 2851 VILLAGE AND SMALL INDUSTRIES		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			13 INDUSTRIES	NT V 3 22/04/2022 690 22289 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
	INDUSTRIES CENTRE, TARN TARAN				
VN042022047194 01/04/2022 N DC02 B Travel expenditure Vouchers	2200 2851 VILLAGE AND SMALL INDUSTRIES		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			13 INDUSTRIES	NT V 2 22/04/2022 690 22289 GENERAL MANAGER, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
	INDUSTRIES CENTRE, TARN TARAN				
VN042022026125 01/04/2022 N DC02 C Medical Vouchers	0100 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 173 27/04/2022 128897 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
VN042022026082 01/04/2022 N DC02 C Medical Vouchers	0100 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 130 21/04/2022 121709 01740 SENIOR SUPERINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR				
VN042022038435 01/04/2022 N DC02 C Medical Vouchers	0200 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 83 25/04/2022 173398 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, BHATINDA, BHATINDA				
VN042022038436 01/04/2022 N DC02 C Medical Vouchers	0200 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 84 25/04/2022 140838 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, BHATINDA, BHATINDA				
VN042022038437 01/04/2022 N DC02 C Medical Vouchers	0200 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 85 25/04/2022 112393 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, BHATINDA, BHATINDA				
VN042022038438 01/04/2022 N DC02 C Medical Vouchers	0200 2055 POLICE		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
	109 DISTRICT POLICE			12 HOME AFFAIRS	NT V 86 25/04/2022 86457 02035 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
	POLICE, BHATINDA, BHATINDA				
VN042022046608 01/04/2022 N DC02 C Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			13 INDUSTRIES	NT V 32 21/04/2022 17500 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES, PUNJAB,
	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022046607 01/04/2022 N DC02 C Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	001 DIRECTION AND ADMINISTRATION			13 INDUSTRIES	NT V 31 21/04/2022 13527 03256 ASSISTANT CONTROLLER (F&A), 2801 DIRECTOR, INDUSTRIES, PUNJAB,
	DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH, CHANDIGARH				

VN042022026397 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 43 22/04/2022 23944 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026396 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 42 22/04/2022 14803 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026390 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 36 22/04/2022 5000 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026394 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 40 22/04/2022 8600 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026391 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 37 22/04/2022 14488 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026393 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 39 22/04/2022 7637 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026395 01/04/2022 N DC02 C Medical Vouchers	0400 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 41 22/04/2022 9200 04074 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026447 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 87 22/04/2022 32528 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026441 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 81 20/04/2022 16637 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026440 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 80 20/04/2022 16347 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026448 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 88 22/04/2022 15848 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026449 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 89 22/04/2022 8150 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026450 01/04/2022 N DC02 C Medical Vouchers	0600 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 90 22/04/2022 21374 06047 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026568 01/04/2022 N DC02 C Medical Vouchers	0700 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 117 27/04/2022 120512 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026567 01/04/2022 N DC02 C Medical Vouchers	0700 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
POLICE, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 116 27/04/2022 164473 07028 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026533	01/04/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	VCHR_DATA_0422.TXT	00	NO	SUB	MAJOR	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 82	19/04/2022	25000	07028	SENIOR SUPERINTENDENT OF
POLICE, BATALA,GURDASPUR						109	DISTRICT	POLICE		0000	00	NO	DETAILED	HEAD		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022038526	01/04/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 93	22/04/2022	4850	08037	SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022038527	01/04/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 94	22/04/2022	4918	08037	SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022038528	01/04/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 95	22/04/2022	4250	08037	SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022038548	01/04/2022	N	DC02	C	Medical Vouchers	0800	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 115	27/04/2022	30642	08037	SENIOR SUPERINTENDENT OF
POLICE, HOSHIARPUR,HOSHIARPUR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022026823	01/04/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 313	29/04/2022	40722	09407	ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE,JALANDHAR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022026818	01/04/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 308	27/04/2022	481287	09407	ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE,JALANDHAR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022026788	01/04/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 278	22/04/2022	595734	09407	ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE,JALANDHAR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022026783	01/04/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 273	22/04/2022	51237	09407	ASSISTANT CONTROLLER
F&A,COMMISSIONER OF POLICE,JALANDHAR						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022046977	01/04/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 168	28/04/2022	209215	11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON,LUDHIANA						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022046978	01/04/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 169	28/04/2022	27752	11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON,LUDHIANA						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022046979	01/04/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 170	28/04/2022	34608	11056	SENIOR SUPERINTENDENT OF
POLICE, JAGRAON,LUDHIANA						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022047048	01/04/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 158	27/04/2022	97466	11876	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,LUDHIANA						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022047047	01/04/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	DISTRICT	POLICE (PROPER)	12	HOME	AFFAIRS	NT V 157	27/04/2022	148207	11876	ASSISTANT CONTROLLER
(F&A),COMMISSIONER OF POLICE,LUDHIANA						109	DISTRICT	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022027106	01/04/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE		0000	00	NO	DETAILED	HEAD	01	SPECIAL	POLICE	12	HOME	AFFAIRS	NT V 236	25/04/2022	4458	13057	SUPERINTENDENT OF POLICE,FOR
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						104	SPECIAL	POLICE								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,								
						91	MEDICAL	REIMBURSEMENT																	
VN042022027105	01/04/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE							00	NO	SUB	MAJOR	HEAD						

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COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	104 SPECIAL POLICE		01 SPECIAL POLICE	
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 235 25/04/2022 13257 13057 SUPERINTENDENT OF POLICE,FOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027236 01/04/2022 N DC02 C Medical Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 104 21/04/2022 23035 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027237 01/04/2022 N DC02 C Medical Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 105 21/04/2022 12450 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027238 01/04/2022 N DC02 C Medical Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 106 21/04/2022 48047 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027240 01/04/2022 N DC02 C Medical Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 108 21/04/2022 30864 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027239 01/04/2022 N DC02 C Medical Vouchers	1500 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 107 21/04/2022 19476 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047155 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 36 27/04/2022 27481 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047154 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 35 27/04/2022 46091 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047157 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 38 27/04/2022 11150 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047158 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 39 27/04/2022 11330 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047159 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 40 27/04/2022 9734 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047160 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 41 27/04/2022 9937 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047161 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 42 27/04/2022 7172 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047162 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 43 27/04/2022 4835 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047163 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	
	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 44 27/04/2022 14208 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047164 01/04/2022 N DC02 C Medical Vouchers	1800 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE		01 DISTRICT POLICE (PROPER)	

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				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 45	27/04/2022	7940 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047165 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 46	27/04/2022	10300 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047166 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 47	27/04/2022	9150 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047167 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 48	27/04/2022	39037 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047153 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 34	27/04/2022	2000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047152 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 33	27/04/2022	17296 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047151 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 32	27/04/2022	10400 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047150 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 31	27/04/2022	10000 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022047156 01/04/2022 N DC02 C Medical Vouchers				1800 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 37	27/04/2022	14144 18143 SR.SUPDT. OF POLICE,MOGA,MOGA		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022027298 01/04/2022 N DC02 C Medical Vouchers				1900 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 37	27/04/2022	45625 19148 SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
					00 NO SUB MAJOR HEAD					
						01 DISTRICT POLICE (PROPER)				
VN042022027297 01/04/2022 N DC02 C Medical Vouchers				1900 2055 POLICE						
109 DISTRICT POLICE										
				0000 00 NO DETAILED HEAD						
91 MEDICAL REIMBURSEMENT					12 HOME AFFAIRS	NT V 36	27/04/2022	47467 19148 SENIOR SUPERINTENDENT OF		
POLICE,MUKATSAR,MUKATSAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
		MIN MIN_DESC								
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC						
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
					CCO_ CCO					

VN042022027294 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027293 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027292 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027291 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027290 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027301 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027300 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022027299 01/04/2022 N DC02 C Medical Vouchers POLICE,MUKATSAR,MUKATSAR	1900 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022047101 01/04/2022 N DC02 C Medical Vouchers POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE 109 DISTRICT POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	91 MEDICAL REIMBURSEMENT				
VN042022047113 01/04/2022 N DC02 D Misc. Vouchers POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	2300 2055 POLICE 792 IRRECOVERABLE LOANS WRITTEN OFF	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 IRRECOVERABLE LOANS WRITTEN OFF	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	64 WRITE OFF/LOSSES				
VN042022026065 01/04/2022 N DC02 F Fully vouched Contingent Bill UNIT,,AMRITSAR	0100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	92 TELEPHONE				
VN042022026104 01/04/2022 N DC02 F Fully vouched Contingent Bill UNIT,,AMRITSAR	0100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	93 ELECTRICITY CHARGES				
VN042022026105 01/04/2022 N DC02 F Fully vouched Contingent Bill UNIT,,AMRITSAR	0100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	92 TELEPHONE				
VN042022026084 01/04/2022 N DC02 F Fully vouched Contingent Bill UNIT,,AMRITSAR	0100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	93 ELECTRICITY CHARGES				
VN042022004232 01/04/2022 N DC02 F Fully vouched Contingent Bill UNIT,,AMRITSAR	0100 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	02 WAGES				
VN042022004233 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE		00 NO SUB MAJOR HEAD		

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UNIT,,AMRITSAR	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
	02 WAGES				12 HOME AFFAIRS NT V 19 07/04/2022 1901 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026066 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
UNIT,,AMRITSAR	92 TELEPHONE				12 HOME AFFAIRS NT V 114 19/04/2022 2404 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026071 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
UNIT,,AMRITSAR	93 ELECTRICITY CHARGES				12 HOME AFFAIRS NT V 119 20/04/2022 4553 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026067 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
UNIT,,AMRITSAR	10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS NT V 115 19/04/2022 38829 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026068 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
UNIT,,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS NT V 116 19/04/2022 7200 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026085 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		02 AGENCY POLICE
UNIT,,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS				12 HOME AFFAIRS NT V 133 21/04/2022 1841 01065 SUPERINTENDENT OF POLICE,C.I.D. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022004215 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	02 WAGES				12 HOME AFFAIRS NT V 1 07/04/2022 326904 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026116 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	93 ELECTRICITY CHARGES				12 HOME AFFAIRS NT V 164 25/04/2022 18370 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026115 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	92 TELEPHONE				12 HOME AFFAIRS NT V 163 25/04/2022 1646 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026083 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
PAP,,AMRITSAR	92 TELEPHONE				12 HOME AFFAIRS NT V 131 21/04/2022 1881 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026046 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	02 WAGES				12 HOME AFFAIRS NT V 73 12/04/2022 80710 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026137 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	02 WAGES				12 HOME AFFAIRS NT V 93 12/04/2022 77588 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026132 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	104 SPECIAL POLICE		0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
PAP,,AMRITSAR	02 WAGES				12 HOME AFFAIRS NT V 88 12/04/2022 110673 01062 COMMANDANT,9TH BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026081 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	92 TELEPHONE				12 HOME AFFAIRS NT V 129 21/04/2022 30665 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026079 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	02 WAGES				12 HOME AFFAIRS NT V 127 21/04/2022 244944 01740 SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026140 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE				00 NO SUB MAJOR HEAD
	109 DISTRICT POLICE				01 DISTRICT POLICE (PROPER)

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				0000 00 NO DETAILED HEAD				
(F&A), COMMISSIONER OF POLICE, AMRITSAR	02 WAGES				12 HOME AFFAIRS	NT V 96	12/04/2022	858314 01779 ASSISTANT CONTROLLER
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026126 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				
(F&A), COMMISSIONER OF POLICE, AMRITSAR	93 ELECTRICITY CHARGES							
VN042022026124 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	13 OFFICE EXPENSES							
VN042022026123 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				
RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	93 ELECTRICITY CHARGES							
VN042022026090 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
POLICE, BORDER RANGE,, AMRITSAR	93 ELECTRICITY CHARGES							
VN042022026064 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
POLICE, BORDER RANGE,, AMRITSAR	92 TELEPHONE							
VN042022046480 01/04/2022 N DC02 F Fully vouched Contingent Bill	0100 2851 VILLAGE AND SMALL INDUSTRIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
INDUSTRIES CENTRE, AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES							
VN042022038425 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	92 TELEPHONE							
VN042022038430 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	93 ELECTRICITY CHARGES							
VN042022004268 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	02 WAGES							
VN042022004326 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	02 WAGES							
VN042022038456 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	94 WATER CHARGES							
VN042022038431 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	92 TELEPHONE							
VN042022038426 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	92 TELEPHONE							
VN042022038439 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
POLICE, BHATINDA, BHATINDA	93 ELECTRICITY CHARGES							
VN042022004325 01/04/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE							
	109 DISTRICT POLICE			0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
POLICE, BHATINDA, BHATINDA	02	WAGES			12	HOME AFFAIRS	NT V 67 07/04/2022 105324 02035	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026235 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 160 19/04/2022 9314 03052	SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026358 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 283 27/04/2022 37027 03052	SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026330 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 255 25/04/2022 8852 03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026336 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 261 25/04/2022 1279 03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026223 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 001 DIRECTION AND ADMINISTRATION						00	NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 148 18/04/2022 16299 03049	CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026357 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE						00	NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 282 27/04/2022 1562 03052	SUPERINTENDENT OF POLICE, O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026241 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
CHANDIGARH, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 166 19/04/2022 3000 03053	COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026238 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE (DD0), 13 BN, PAP, CHANDIGARH, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 163 19/04/2022 3179 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026232 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE (DD0), 13 BN, PAP, CHANDIGARH, CHANDIGARH	02	WAGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 157 18/04/2022 876919 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026221 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
CHANDIGARH, CHANDIGARH	02	WAGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 146 18/04/2022 994279 03053	COMMANDANT, 82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026276 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE (DD0), 13 BN, PAP, CHANDIGARH, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 201 21/04/2022 4149 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026275 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE (DD0), 13 BN, PAP, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 200 21/04/2022 103380 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026274 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE (DD0), 13 BN, PAP, CHANDIGARH, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 199 21/04/2022 1108 03055	DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026273 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
POLICE, P.A.P-II AND TRAINING, PUNJAB, CHANDIGARH	92	TELEPHONE		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 198 21/04/2022 1391 03478	DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026270 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE						00	NO SUB MAJOR HEAD	01 SPECIAL POLICE
	94	WATER CHARGES		0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 195 20/04/2022 1704 03055	DEPUTY SUPERINTENDENT OF

POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				VCHR_DATA_0422.TXT				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026369 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 294 29/04/2022 797504 03049 CONTROLLER (F&A) CENTRAL POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026333 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 104 SPECIAL POLICE				00 NO SUB MAJOR HEAD				01 SPECIAL POLICE			
CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 258 25/04/2022 5926 03053 COMMANDANT,82 BN, P.A.P., 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026279 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 204 22/04/2022 1387 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026278 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 203 21/04/2022 892 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026277 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 202 21/04/2022 15000 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026236 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 161 19/04/2022 28787 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC			
SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO							
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VN042022026368 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 293 29/04/2022 455 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026329 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD				01 POLICE WIRELESS AND COMPUTER STAFF			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 254 25/04/2022 2009 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026344 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 269 25/04/2022 27608 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026350 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 275 25/04/2022 29085 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026332 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 257 25/04/2022 26782 03056 DEPUTY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026252 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS NT V 177 20/04/2022 304880 03480 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026253 01/04/2022 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)			

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0000 00 NO DETAILED HEAD					
59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 178	20/04/2022	76747 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026250 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				06 BUREAU OF INVESTIGATION	
101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 175	20/04/2022	40789 03480 DEPUTY INSPECTOR GENERAL OF
10 POL OF OFFICE VEHICLES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
VN042022026240 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				06 BUREAU OF INVESTIGATION	
101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 165	19/04/2022	12834 03480 DEPUTY INSPECTOR GENERAL OF
92 TELEPHONE			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
VN042022026218 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				06 BUREAU OF INVESTIGATION	
101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 143	13/04/2022	219000 03480 DEPUTY INSPECTOR GENERAL OF
28 PROFESSIONAL SERVICES			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
VN042022026334 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				06 BUREAU OF INVESTIGATION	
101 CRIMINAL INVESTIGATION AND VIGILANCE					
0000 99 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 259	25/04/2022	1098 03480 DEPUTY INSPECTOR GENERAL OF
92 TELEPHONE			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
VN042022026370 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				98 COMPUTERIZATION IN THE STATE	
114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 295	29/04/2022	51858 03052 SUPERINTENDENT OF POLICE,O/O
A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026231 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				03 CHIEF MINISTER'S SECURITY	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 156	18/04/2022	5294 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026220 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				03 CHIEF MINISTER'S SECURITY	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 145	18/04/2022	2543 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026367 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				03 CHIEF MINISTER'S SECURITY	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 292	28/04/2022	148711 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026349 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				03 CHIEF MINISTER'S SECURITY	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD			
13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 274	25/04/2022	23628 03060 SUPERINTENDENT OF
POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026251 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				06 BUREAU OF INVESTIGATION	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD			
10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 176	20/04/2022	48686 03480 DEPUTY INSPECTOR GENERAL OF
POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026255 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 180	20/04/2022	5004 03490 ADDITIONAL DIRECTOR GENERAL OF
POLICE,TRAFFIC, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026226 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 151	18/04/2022	6827 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026227 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 152	18/04/2022	11787 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026225 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
92 TELEPHONE		12 HOME AFFAIRS	NT V 150	18/04/2022	14707 03049 CONTROLLER (F&A) CENTRAL POLICE
ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022026224 01/04/2022 N DC02 F Fully vouched Contingent Bill		00 NO SUB MAJOR HEAD			
0300 2055 POLICE				01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			

ORGANISATION,0/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				92 TELEPHONE	VCHR_DATA_0422.TXT	12 HOME AFFAIRS	NT V 149	18/04/2022	14131 03049 CONTROLLER (F&A) CENTRAL POLICE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046594 01/04/2022 N DC02 F Fully vouched Contingent Bill				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		13 INDUSTRIES	NT V 18	18/04/2022	15289 03256 ASSISTANT CONTROLLER (F&A),
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046616 01/04/2022 N DC02 F Fully vouched Contingent Bill				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES		13 INDUSTRIES	NT V 40	25/04/2022	82066 03256 ASSISTANT CONTROLLER (F&A),
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046612 01/04/2022 N DC02 F Fully vouched Contingent Bill				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		13 INDUSTRIES	NT V 36	25/04/2022	1466 03256 ASSISTANT CONTROLLER (F&A),
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046617 01/04/2022 N DC02 F Fully vouched Contingent Bill				0300 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES		13 INDUSTRIES	NT V 41	27/04/2022	22278 03256 ASSISTANT CONTROLLER (F&A),
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022026371 01/04/2022 N DC02 F Fully vouched Contingent Bill				0400 2055 POLICE		00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD				
POLICE,FARIDKOT,FARIDKOT				02 WAGES		12 HOME AFFAIRS	NT V 17	12/04/2022	99930 04074 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026372 01/04/2022 N DC02 F Fully vouched Contingent Bill				0400 2055 POLICE		00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD				
POLICE,FARIDKOT,FARIDKOT				02 WAGES		12 HOME AFFAIRS	NT V 18	12/04/2022	49965 04074 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022046628 01/04/2022 N DC02 F Fully vouched Contingent Bill				0400 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT				93 ELECTRICITY CHARGES		13 INDUSTRIES	NT V 8	20/04/2022	2380 04694 GENERAL MANAGER,DISTRICT
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046629 01/04/2022 N DC02 F Fully vouched Contingent Bill				0400 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD		01 DIRECTION	
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD				
INDUSTRIES CENTRE, FARIDKOT,FARIDKOT				92 TELEPHONE		13 INDUSTRIES	NT V 9	28/04/2022	3000 04694 GENERAL MANAGER,DISTRICT
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN042022046727 01/04/2022 N DC02 F Fully vouched Contingent Bill				0500 2055 POLICE		00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD				
POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB				02 WAGES		12 HOME AFFAIRS	NT V 11	13/04/2022	204836 05023 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026445 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD				
CID, FEROZEPUR,FEROZEPUR				92 TELEPHONE		12 HOME AFFAIRS	NT V 85	22/04/2022	17958 06049 SUPERINTENDENT OF POLICE,ZONAL
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026470 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD				
CID, FEROZEPUR,FEROZEPUR				93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 110	29/04/2022	17747 06049 SUPERINTENDENT OF POLICE,ZONAL
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004417 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		00 NO SUB MAJOR HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	
				101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD				
CID, FEROZEPUR,FEROZEPUR				02 WAGES		12 HOME AFFAIRS	NT V 3	06/04/2022	26029 06049 SUPERINTENDENT OF POLICE,ZONAL
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004453 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD				
POLICE, FEROZEPUR,FEROZEPUR				02 WAGES		12 HOME AFFAIRS	NT V 39	07/04/2022	79936 06047 SENIOR SUPERINTENDENT OF
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026460 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 2055 POLICE		00 NO SUB MAJOR HEAD		01 DISTRICT POLICE (PROPER)	
				109 DISTRICT POLICE	0000 00 NO DETAILED HEAD				
A),SSP,FZR.,FEROZEPUR				92 TELEPHONE		12 HOME AFFAIRS	NT V 100	27/04/2022	16236 06516 ASSTT. CONTROLLER(F&
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022026451 01/04/2022 N DC02 F Fully vouched Contingent Bill				0600 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 91	25/04/2022	23770 06048 DIG OF POLICE,FEROZEPUR RANGE,

FEROZEPUR CANTT, FEROZEPUR

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026466 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
109 DISTRICT POLICE
59 POL OF TRANSPORT VEHICLES
POLICE, FEROZEPUR, FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 106 27/04/2022 254074 06047 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026404 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
109 DISTRICT POLICE
02 WAGES
A), SSP, FZR., FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 44 12/04/2022 240578 06516 ASSTT. CONTROLLER(F&
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026436 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
109 DISTRICT POLICE
02 WAGES
A), SSP, FZR., FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 76 18/04/2022 48634 06516 ASSTT. CONTROLLER(F&
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026439 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
109 DISTRICT POLICE
92 TELEPHONE
POLICE, FEROZEPUR, FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 79 20/04/2022 32324 06047 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026437 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
FEROZEPUR CANTT, FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
12 HOME AFFAIRS NT V 77 19/04/2022 5408 06048 DIG OF POLICE, FEROZEPUR RANGE,
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026461 01/04/2022 N DC02 F Fully vouched Contingent Bill 0600 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES
A), SSP, FZR., FEROZEPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 101 27/04/2022 1037578 06516 ASSTT. CONTROLLER(F&
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026544 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 93 27/04/2022 26162 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026541 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 90 27/04/2022 27000 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026542 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
09 REPAIR AND MAINTENANCE OF STAFF CARS
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 91 27/04/2022 11570 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022004468 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
02 WAGES
POLICE, BATALA, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 15 06/04/2022 45960 07028 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026534 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
92 TELEPHONE
POLICE, BATALA, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 83 21/04/2022 25106 07028 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026532 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
92 TELEPHONE
POLICE, BATALA, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 81 19/04/2022 33208 07028 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026530 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
92 TELEPHONE
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 79 19/04/2022 14962 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026529 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
93 ELECTRICITY CHARGES
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 78 18/04/2022 119540 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026520 01/04/2022 N DC02 F Fully vouched Contingent Bill 0700 2055 POLICE
109 DISTRICT POLICE
02 WAGES
POLICE, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD 01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 69 18/04/2022 326760 07027 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022026516	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 65	12/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									10282	07028 SENIOR SUPERINTENDENT OF
VN042022026577	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					59 POL OF TRANSPORT VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 126	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									207355	07028 SENIOR SUPERINTENDENT OF
VN042022026576	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					59 POL OF TRANSPORT VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 125	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									118232	07028 SENIOR SUPERINTENDENT OF
VN042022026575	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					59 POL OF TRANSPORT VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 124	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									210182	07028 SENIOR SUPERINTENDENT OF
VN042022026574	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					59 POL OF TRANSPORT VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 123	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									25101	07028 SENIOR SUPERINTENDENT OF
VN042022026573	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					09 REPAIR AND MAINTENANCE OF STAFF CARS				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 122	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									164517	07028 SENIOR SUPERINTENDENT OF
VN042022026572	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 121	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									197972	07028 SENIOR SUPERINTENDENT OF
VN042022026571	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 120	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									17322	07028 SENIOR SUPERINTENDENT OF
VN042022026570	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 119	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									101632	07028 SENIOR SUPERINTENDENT OF
VN042022026569	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 118	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									86181	07028 SENIOR SUPERINTENDENT OF
VN042022026565	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 114	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									434661	07028 SENIOR SUPERINTENDENT OF
VN042022026566	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 115	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									219866	07028 SENIOR SUPERINTENDENT OF
VN042022026564	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 113	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									255219	07028 SENIOR SUPERINTENDENT OF
VN042022026563	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 112	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									143294	07028 SENIOR SUPERINTENDENT OF
VN042022026562	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
POLICE, BATALA,GURDASPUR									12	HOME AFFAIRS
									NT V 111	27/04/2022
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
									226336	07028 SENIOR SUPERINTENDENT OF

VN042022026561 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE, BATALA,GURDASPUR				10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS				NT V 110 27/04/2022	275258 07028 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026559 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE, BATALA,GURDASPUR				93 ELECTRICITY CHARGES	12 HOME AFFAIRS				NT V 108 27/04/2022	358900 07028 SENIOR SUPERINTENDENT OF			
									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								

VN042022026549 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 98 27/04/2022	135530 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026551 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				93 ELECTRICITY CHARGES	12 HOME AFFAIRS				NT V 100 27/04/2022	46945 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026550 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				05 REWARDS	12 HOME AFFAIRS				NT V 99 27/04/2022	4800 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026548 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 97 27/04/2022	32974 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026547 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 96 27/04/2022	176122 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026546 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 95 27/04/2022	54432 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026545 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 94 27/04/2022	68357 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026543 01/04/2022 N DC02 F Fully vouched Contingent Bill				0700 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE,GURDASPUR,GURDASPUR				09 REPAIR AND MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS				NT V 92 27/04/2022	181613 07027 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022038546 01/04/2022 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE, HOSHIARPUR,HOSHIARPUR				59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS				NT V 113 27/04/2022	639146 08037 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022038476 01/04/2022 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
POLICE, HOSHIARPUR,HOSHIARPUR				02 WAGES	12 HOME AFFAIRS				NT V 43 12/04/2022	96412 08037 SENIOR SUPERINTENDENT OF			
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022038510 01/04/2022 N DC02 F Fully vouched Contingent Bill				0800 2055 POLICE	00 NO SUB MAJOR HEAD				01 DISTRICT POLICE (PROPER)				
109 DISTRICT POLICE					0000 00 NO DETAILED HEAD								
				92 TELEPHONE	12 HOME AFFAIRS				NT V 77 18/04/2022	55570 08037 SENIOR SUPERINTENDENT OF			

POLICE, HOSHIARPUR, HOSHIARPUR		VCHR_DATA_0422.TXT		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038520 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
TRAINING CENTRE, JAHAN KHELAN	93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 87 21/04/2022 748530 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038535 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
TRAINING CENTRE, JAHAN KHELAN	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 102 27/04/2022 37701 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038543 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE		0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
TRAINING CENTRE, JAHAN KHELAN	59 POL OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 110 27/04/2022 9911 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038536 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
TRAINING CENTRE, JAHAN KHELAN	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 103 27/04/2022 37400 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038519 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
TRAINING CENTRE, JAHAN KHELAN	92 TELEPHONE		12 HOME AFFAIRS	NT V 86 20/04/2022 7566 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038484 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR	02 WAGES		12 HOME AFFAIRS	NT V 51 13/04/2022 91790 08039 OFFICER IN CHARGE, POLICE
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038483 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
TRAINING CENTRE, JAHAN KHELAN	02 WAGES		12 HOME AFFAIRS	NT V 50 13/04/2022 247833 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038547 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
TRAINING CENTRE, JAHAN KHELAN	13 OFFICE EXPENSES		12 HOME AFFAIRS	NT V 114 27/04/2022 20729 08038 COMMANDANT, POLICE RECRUITS
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022038544 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE		00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD		01 POLICE TRAINING COLLEGE
REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 111 27/04/2022 4800 08039 OFFICER IN CHARGE, POLICE
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046691 01/04/2022 N DC02 F Fully vouched Contingent Bill	0800 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	93 ELECTRICITY CHARGES		13 INDUSTRIES	NT V 12 22/04/2022 3860 08615 GENERAL MANAGER, DISTRICT
				2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022026820 01/04/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID PUNJAB JALANDHAR, JALANDHAR	93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 310 28/04/2022 52557 09083 SUPERINTENDENT OF POLICE, ZONAL,
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026758 01/04/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
RANGE, JALANDHAR CANTT, JALANDHAR	92 TELEPHONE		12 HOME AFFAIRS	NT V 248 20/04/2022 6105 09089 D.I.G. OF POLICE, JALANDHAR
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026718 01/04/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID PUNJAB JALANDHAR, JALANDHAR	92 TELEPHONE		12 HOME AFFAIRS	NT V 208 18/04/2022 15445 09083 SUPERINTENDENT OF POLICE, ZONAL,
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026709 01/04/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID PUNJAB JALANDHAR, JALANDHAR	02 WAGES		12 HOME AFFAIRS	NT V 199 13/04/2022 5493 09083 SUPERINTENDENT OF POLICE, ZONAL,
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026692 01/04/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		00 NO SUB MAJOR HEAD	
101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT
CID PUNJAB JALANDHAR, JALANDHAR	02 WAGES		12 HOME AFFAIRS	NT V 182 13/04/2022 43333 09083 SUPERINTENDENT OF POLICE, ZONAL,
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022026768	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					92 TELEPHONE				0000	00 NO DETAILED HEAD	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR									12 HOME AFFAIRS	NT V 258 22/04/2022	3753 09088 SUPERINTENDENT OF POLICE,
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026763	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD	
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR									12 HOME AFFAIRS	NT V 253 21/04/2022	28000 09088 SUPERINTENDENT OF POLICE,
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026762	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD	
CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 252 21/04/2022	21950 09077 COMMANDANT, 80 TH BN, JALANDHAR
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026751	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					92 TELEPHONE				0000	00 NO DETAILED HEAD	
BN, JALANDHAR, JALANDHAR									12 HOME AFFAIRS	NT V 241 19/04/2022	576 09084 COMMANDANT, 3RD INDIAN RESERVE
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026748	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					92 TELEPHONE				0000	00 NO DETAILED HEAD	
CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 238 19/04/2022	939 09077 COMMANDANT, 80 TH BN, JALANDHAR
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026743	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD	
CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 233 19/04/2022	17740 09077 COMMANDANT, 80 TH BN, JALANDHAR
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026747	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					92 TELEPHONE				0000	00 NO DETAILED HEAD	
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 237 19/04/2022	2408 09081 COMMANDANT, 27TH BN PUNJAB
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026746	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD	
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 236 19/04/2022	40320 09081 COMMANDANT, 27TH BN PUNJAB
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026745	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					92 TELEPHONE				0000	00 NO DETAILED HEAD	
POLICE,, O/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR									12 HOME AFFAIRS	NT V 235 19/04/2022	10996 09079 DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026708	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									12 HOME AFFAIRS	NT V 198 13/04/2022	8456 09080 COMMANDANT,, 7TH BN
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026701	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
POLICE, JALANDHAR CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 191 13/04/2022	51203 09078 COMMANDANT, 75TH BN PUNJAB ARMED
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026688	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
POLICE, JALANDHAR CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 178 13/04/2022	48539 09078 COMMANDANT, 75TH BN PUNJAB ARMED
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022026681	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
PAP, JALANDHAR CANTT, JALANDHAR CANTT.									12 HOME AFFAIRS	NT V 171 13/04/2022	143737 09080 COMMANDANT,, 7TH BN
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004498	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
ARMED POLICE, JALANDHAR CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 3 06/04/2022	65335 09081 COMMANDANT, 27TH BN PUNJAB
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022004518	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE	
					104 SPECIAL POLICE						
					02 WAGES				0000	00 NO DETAILED HEAD	
CANTT, JALANDHAR									12 HOME AFFAIRS	NT V 23 07/04/2022	104536 09077 COMMANDANT, 80 TH BN, JALANDHAR
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN042022026767	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 257	22/04/2022	825	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
F&A, COMMISSIONER OF POLICE, JALANDHAR						92	TELEPHONE															
VN042022026742	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 232	19/04/2022	78709	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
F&A, COMMISSIONER OF POLICE, JALANDHAR						92	TELEPHONE															
VN042022026744	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 234	19/04/2022	38541	09409	SENIOR SUPRINTENDENT OF
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						92	TELEPHONE															
VN042022026609	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 99	11/04/2022	19430	09409	SENIOR SUPRINTENDENT OF
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						02	WAGES															
VN042022026786	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 276	22/04/2022	137420	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
F&A, COMMISSIONER OF POLICE, JALANDHAR						93	ELECTRICITY CHARGES															
VN042022004521	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 26	07/04/2022	441114	09407	ASSISTANT CONTROLLER
					109 DISTRICT POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
F&A, COMMISSIONER OF POLICE, JALANDHAR						02	WAGES															
VN042022026671	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 161	13/04/2022	182938	09076	COMMANDANT, 4TH I.R.V
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
JALANDHAR, JALANDHAR						02	WAGES															
VN042022026660	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 150	13/04/2022	132384	09084	COMMANDANT, 3RD INDIAN RESERVE
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
BN, JALANDHAR, JALANDHAR						02	WAGES															
VN042022026651	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 141	12/04/2022	94609	09088	SUPERINTENDENT OF POLICE,
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR						02	WAGES															
VN042022026824	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 314	29/04/2022	43950	09084	COMMANDANT, 3RD INDIAN RESERVE
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
BN, JALANDHAR, JALANDHAR						93	ELECTRICITY CHARGES															
VN042022026822	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 312	29/04/2022	58602	09080	COMMANDANT, , 7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
PAP, JALANDHAR CANTT, JALANDHAR CANTT.						93	ELECTRICITY CHARGES															
VN042022026821	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 311	28/04/2022	18500	09081	COMMANDANT, 27TH BN PUNJAB
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
ARMED POLICE, JALANDHAR CANTT, JALANDHAR						93	ELECTRICITY CHARGES															
VN042022026812	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 302	26/04/2022	17857	09080	COMMANDANT, , 7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
PAP, JALANDHAR CANTT, JALANDHAR CANTT.						93	ELECTRICITY CHARGES															
VN042022026811	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 301	26/04/2022	232720	09080	COMMANDANT, , 7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
PAP, JALANDHAR CANTT, JALANDHAR CANTT.						93	ELECTRICITY CHARGES															
VN042022026810	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 300	26/04/2022	22560	09080	COMMANDANT, , 7TH BN
					104 SPECIAL POLICE													2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
PAP, JALANDHAR CANTT, JALANDHAR CANTT.						93	ELECTRICITY CHARGES															

VCHR_DATA_0422.TXT											
VN042022026791 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
104 SPECIAL POLICE							01 SPECIAL POLICE				
POLICE, JALANDHAR CANTT,JALANDHAR				92	TELEPHONE		12	HOME AFFAIRS	NT V 281 25/04/2022 938 09078 COMMANDANT,75TH BN PUNJAB ARMED		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026785 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
104 SPECIAL POLICE							01 SPECIAL POLICE				
POLICE, JALANDHAR CANTT,JALANDHAR				93	ELECTRICITY CHARGES		12	HOME AFFAIRS	NT V 275 22/04/2022 21910 09078 COMMANDANT,75TH BN PUNJAB ARMED		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026782 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
104 SPECIAL POLICE							01 SPECIAL POLICE				
POLICE, JALANDHAR CANTT,JALANDHAR				93	ELECTRICITY CHARGES		12	HOME AFFAIRS	NT V 272 22/04/2022 1130 09078 COMMANDANT,75TH BN PUNJAB ARMED		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026814 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				05	REWARDS		12	HOME AFFAIRS	NT V 304 27/04/2022 1000 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026813 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				23	COST OF RATION		12	HOME AFFAIRS	NT V 303 27/04/2022 27430 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026802 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				92	TELEPHONE		12	HOME AFFAIRS	NT V 292 25/04/2022 962 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026801 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				10	POL OF OFFICE VEHICLES		12	HOME AFFAIRS	NT V 291 25/04/2022 4021 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026800 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				26	ADVERTISING AND PUBLICITY		12	HOME AFFAIRS	NT V 290 25/04/2022 3664 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026799 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				27	MINOR WORKS		12	HOME AFFAIRS	NT V 289 25/04/2022 8255 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026798 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				23	COST OF RATION		12	HOME AFFAIRS	NT V 288 25/04/2022 66139 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026766 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				92	TELEPHONE		12	HOME AFFAIRS	NT V 256 21/04/2022 3432 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026752 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				92	TELEPHONE		12	HOME AFFAIRS	NT V 242 20/04/2022 825 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022026591 01/04/2022 N DC02 F Fully vouched Contingent Bill				0900	2055	POLICE	00 NO SUB MAJOR HEAD				
003 EDUCATION AND TRAINING							01 POLICE TRAINING COLLEGE				
POLICE,DIRECTOR P.A.P,,PHILLAU				02	WAGES		12	HOME AFFAIRS	NT V 81 11/04/2022 1329257 09171 DEPUTY SUPRINTENDENT OF		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC		
				MIN	MIN_DESC		BDGT	DTL_HEAD_DESC			
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		
							CCO_	CCO	NET_AMNT DDO_C NAME		

VN042022026765	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
RANGE, JALANDHAR					CANTT, JALANDHAR				12	HOME AFFAIRS
									NT V 255	21/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									81400	09089 D.I.G. OF POLICE, JALANDHAR
VN042022026764	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
RANGE, JALANDHAR					CANTT, JALANDHAR				12	HOME AFFAIRS
									NT V 254	21/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									14330	09089 D.I.G. OF POLICE, JALANDHAR
VN042022026761	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
CID					PUNJAB JALANDHAR, JALANDHAR				12	HOME AFFAIRS
									NT V 251	21/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									1470	09083 SUPERINTENDENT OF POLICE, ZONAL,
VN042022046714	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
INDUSTRIES CENTRE,					JALANDHAR, JALANDHAR				13	INDUSTRIES
									NT V 9	28/04/2022
									2801	DIRECTOR, INDUSTRIES, PUNJAB,
									4560	09676 GENERAL MANAGER, DISTRICT
VN042022026875	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
					104 SPECIAL POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
KAPURTHALA,					KAPURTHALA				12	HOME AFFAIRS
									NT V 54	19/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									43332	10032 COMMANDANT, 7TH BN IRB,
VN042022026893	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
					104 SPECIAL POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
POLICE, IN					SERVICES IN TRAINING KAPURTHLA, KAPURTHALA				12	HOME AFFAIRS
									NT V 72	28/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									109130	10034 SENIOR SUPERINTENDENT OF
VN042022026896	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
					104 SPECIAL POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
KAPURTHALA,					KAPURTHALA				12	HOME AFFAIRS
									NT V 75	29/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									35350	10032 COMMANDANT, 7TH BN IRB,
VN042022026859	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE,					KAPURTHLA, KAPURTHALA				12	HOME AFFAIRS
									NT V 38	13/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									138371	10033 SENIOR SUPERINTENDENT OF
VN042022026858	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
					104 SPECIAL POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
KAPURTHALA,					KAPURTHALA				12	HOME AFFAIRS
									NT V 37	13/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									297176	10032 COMMANDANT, 7TH BN IRB,
VN042022026895	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
POLICE,					KAPURTHLA, KAPURTHALA				12	HOME AFFAIRS
									NT V 74	29/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									235045	10033 SENIOR SUPERINTENDENT OF
VN042022026857	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
					104 SPECIAL POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, IN					SERVICES IN TRAINING KAPURTHLA, KAPURTHALA				12	HOME AFFAIRS
									NT V 36	13/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									116835	10034 SENIOR SUPERINTENDENT OF
VN042022047011	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
POLICE,					JAGRAON, LUDHIANA				12	HOME AFFAIRS
									NT V 121	20/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									37030	11056 SENIOR SUPERINTENDENT OF
VN042022047010	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
POLICE,					JAGRAON, LUDHIANA				12	HOME AFFAIRS
									NT V 120	20/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									83064	11056 SENIOR SUPERINTENDENT OF
VN042022047040	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
(F&A),					COMMISSIONER OF POLICE, LUDHIANA				12	HOME AFFAIRS
									NT V 150	26/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									41537	11876 ASSISTANT CONTROLLER
VN042022047039	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
(F&A),					COMMISSIONER OF POLICE, LUDHIANA				12	HOME AFFAIRS
									NT V 149	26/04/2022
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
									100481	11876 ASSISTANT CONTROLLER

VN042022047032	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, KHANNA, LUDHIANA									12	HOME AFFAIRS
									NT V 142	25/04/2022
									70338	11058 SENIOR SUPERINTENDENT OF
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046954	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, KHANNA, LUDHIANA									12	HOME AFFAIRS
									NT V 73	12/04/2022
									110184	11058 SENIOR SUPERINTENDENT OF
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022004587	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, JAGRAON, LUDHIANA									12	HOME AFFAIRS
									NT V 22	07/04/2022
									182383	11056 SENIOR SUPERINTENDENT OF
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047012	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
POLICE, LUDHIANA, LUDHIANA									12	HOME AFFAIRS
									NT V 122	20/04/2022
									6218	11057 DEPUTY INSPECTOR GENERAL OF
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047004	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
(F&A), COMMISSIONER OF POLICE, LUDHIANA									12	HOME AFFAIRS
									NT V 114	13/04/2022
									340144	11876 ASSISTANT CONTROLLER
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047045	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
CID/ZONE, LUDHIANA, LUDHIANA									12	HOME AFFAIRS
									NT V 155	27/04/2022
									8110	11036 SUDERINTENDANT OF POLICE
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047035	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
CID/ZONE, LUDHIANA, LUDHIANA									12	HOME AFFAIRS
									NT V 145	26/04/2022
									3376	11036 SUDERINTENDANT OF POLICE
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047034	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					02 WAGES				0000	00 NO DETAILED HEAD
CID/ZONE, LUDHIANA, LUDHIANA									12	HOME AFFAIRS
									NT V 144	25/04/2022
									10987	11036 SUDERINTENDANT OF POLICE
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022047046	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD	02 AGENCY POLICE
					101 CRIMINAL INVESTIGATION AND VIGILANCE					
					10 POL OF OFFICE VEHICLES				0000	00 NO DETAILED HEAD
CID/ZONE, LUDHIANA, LUDHIANA									12	HOME AFFAIRS
									NT V 156	27/04/2022
									1908	11036 SUDERINTENDANT OF POLICE
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022046765	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
INDUSTRIES CENTRE, LUDHIANA, LUDHIANA									13	INDUSTRIES
									NT V 18	27/04/2022
									8680	11211 GENERAL MANAGER, DISTRICT
									2801	DIRECTOR, INDUSTRIES, PUNJAB,
VN042022026897	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
POLICE, MANSA, MANSA									12	HOME AFFAIRS
									NT V 24	13/04/2022
									196722	12024 SENIOR SUPERINTENDENT OF
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026998	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 RAILWAY POLICE
					111 RAILWAY POLICE					
					02 WAGES				0000	00 NO DETAILED HEAD
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA									12	HOME AFFAIRS
									NT V 106	13/04/2022
									88650	13061 ASSISTANT INSPECTOR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022026976	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 DISTRICT POLICE (PROPER)
					109 DISTRICT POLICE					
					92 TELEPHONE				0000	00 NO DETAILED HEAD
CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA									12	HOME AFFAIRS
									NT V 180	19/04/2022
									66448	13777 ASSTT.
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027129	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 RAILWAY POLICE
					111 RAILWAY POLICE					
					93 ELECTRICITY CHARGES				0000	00 NO DETAILED HEAD
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA									12	HOME AFFAIRS
									NT V 259	28/04/2022
									101613	13061 ASSISTANT INSPECTOR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN042022027120	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD	01 RAILWAY POLICE
					111 RAILWAY POLICE					
					09 REPAIR AND MAINTENANCE OF STAFF CARS				0000	00 NO DETAILED HEAD
GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA									12	HOME AFFAIRS
									NT V 250	27/04/2022
									95865	13061 ASSISTANT INSPECTOR
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,

VN042022027071 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
111 RAILWAY POLICE
GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

VN042022027115 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE

VN042022027130 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
ZONAL, PATIALA,PATIALA

VN042022026978 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
ZONAL, PATIALA,PATIALA

VN042022026975 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
ZONAL, PATIALA,PATIALA

VN042022004640 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
101 CRIMINAL INVESTIGATION AND VIGILANCE
ZONAL, PATIALA,PATIALA

VN042022027075 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

VN042022026994 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
BAHADURGARH,PATIALA

VN042022026993 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

VN042022026992 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022026990 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA

VN042022026973 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA

VN042022026967 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

VN042022027134 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH

VN042022027132 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE
104 SPECIAL POLICE
BAHADURGARH,PATIALA

00 NO SUB MAJOR HEAD 01 RAILWAY POLICE
12 HOME AFFAIRS NT V 201 21/04/2022 18520 13061 ASSISTANT INSPECTOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
12 HOME AFFAIRS NT V 245 25/04/2022 1618 13063 D.I.G.,PATIALA RANGE,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS NT V 260 28/04/2022 3300 13064 SUPERINTENDENT OF POLICE,CID
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS NT V 182 19/04/2022 27865 13064 SUPERINTENDENT OF POLICE,CID
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS NT V 179 19/04/2022 13116 13064 SUPERINTENDENT OF POLICE,CID
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS NT V 11 06/04/2022 9477 13064 SUPERINTENDENT OF POLICE,CID
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 205 21/04/2022 2140 13059 SUPERINTENDENT OF POLICE FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 102 13/04/2022 149890 13065 COMMANDANT,5TH COMMANDO BN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 101 12/04/2022 71486 13053 DEPUTY SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 100 12/04/2022 196010 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 98 12/04/2022 177056 13057 SUPERINTENDENT OF POLICE,FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 177 19/04/2022 170016 13052 SUPERINTENDENT OF POLICE,POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 171 18/04/2022 63642 13059 SUPERINTENDENT OF POLICE FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 264 29/04/2022 10622 13055 DEPUTY SUPRINTENDENT FOR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

00 NO SUB MAJOR HEAD 01 SPECIAL POLICE
12 HOME AFFAIRS NT V 262 29/04/2022 32590 13065 COMMANDANT,5TH COMMANDO BN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027131 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
BAHADURGARH, PATIALA	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 261 29/04/2022 12250 13065 COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027122 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 252 27/04/2022 1772 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027121 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 251 27/04/2022 566 13052 SUPERINTENDENT OF POLICE, POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027118 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 248 25/04/2022 70442 13052 SUPERINTENDENT OF POLICE, POLICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027117 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 247 25/04/2022 23410 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027110 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 240 25/04/2022 1886 13065 COMMANDANT, 5TH COMMANDO BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027109 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 239 25/04/2022 4237 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027104 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 234 25/04/2022 1613 13057 SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027103 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 233 25/04/2022 170769 13057 SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027102 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 232 22/04/2022 50310 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027100 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 230 22/04/2022 16030 13060 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027099 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 229 22/04/2022 19770 13055 DEPUTY SUPRINTENDENT FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027094 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 224 22/04/2022 393 13059 SUPERINTENDENT OF POLICE FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027090 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 220 22/04/2022 77390 13053 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
POLICE, FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	01 SPECIAL POLICE
VN042022027089 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 104 SPECIAL POLICE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 219 22/04/2022 11910 13057 SUPERINTENDENT OF POLICE, FOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		00 NO SUB MAJOR HEAD	
VN042022004643 01/04/2022 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE		00 NO SUB MAJOR HEAD	

VCHR_DATA_0422.TXT									
104 SPECIAL POLICE					01 SPECIAL POLICE				
02 WAGES					0000 00 NO DETAILED HEAD				
COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					12 HOME AFFAIRS	NT V 14	06/04/2022	172950 13052 SUPERINTENDENT OF POLICE,POLICE	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027135 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
50 OTHER CHARGES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 265	29/04/2022	168833 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027133 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 263	29/04/2022	73590 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027128 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 258	27/04/2022	21500 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027127 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
50 OTHER CHARGES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 257	27/04/2022	52864 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027119 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 249	26/04/2022	100327 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027116 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
23 COST OF RATION					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 246	25/04/2022	18680 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027114 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
13 OFFICE EXPENSES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 244	25/04/2022	505399 13777 ASSTT.	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN042022027076 01/04/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)				
93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD				
CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					12 HOME AFFAIRS	NT V 206	21/04/2022	91194 13777 ASSTT.	
					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
	MIN	MIN_DESC							SUB_HEAD_DESC
	SO	SOE_DESC			BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL
							CCO_	CCO	V VCHR_N
									VCHR_DT
									NET_AMNT
									DDO_C
									NAME

VN042022046853	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					02 WAGES			
POLICE,ROPAR,ROPAR								
VN042022046865	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					92 TELEPHONE			
POLICE,ROPAR,ROPAR								
VN042022046879	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					93 ELECTRICITY CHARGES			
POLICE,ROPAR,ROPAR								
VN042022046880	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					93 ELECTRICITY CHARGES			
POLICE,ROPAR,ROPAR								
VN042022046868	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					001 DIRECTION AND ADMINISTRATION			
					94 WATER CHARGES			
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR								
VN042022046882	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					59 POL OF TRANSPORT VEHICLES			
POLICE,ROPAR,ROPAR								
VN042022046883	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					59 POL OF TRANSPORT VEHICLES			
POLICE,ROPAR,ROPAR								
VN042022046866	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					001 DIRECTION AND ADMINISTRATION			
					93 ELECTRICITY CHARGES			
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR								
VN042022046867	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					001 DIRECTION AND ADMINISTRATION			
					92 TELEPHONE			
POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR								
VN042022046881	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE
					109 DISTRICT POLICE			
					93 ELECTRICITY CHARGES			
POLICE,ROPAR,ROPAR								
VN042022027218	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE
					104 SPECIAL POLICE			
					02 WAGES			
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR								
VN042022004656	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE
					109 DISTRICT POLICE			
					02 WAGES			
POLICE,SANGRUR,SANGRUR								
VN042022004655	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE
					109 DISTRICT POLICE			
					02 WAGES			
POLICE,SANGRUR,SANGRUR								
VN042022027256	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE
					109 DISTRICT POLICE			
					92 TELEPHONE			
POLICE,BARNALA,SANGRUR								
VN042022027255	01/04/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE
					109 DISTRICT POLICE			
					93 ELECTRICITY CHARGES			
POLICE,SANGRUR,SANGRUR								

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 33 12/04/2022 176960 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 45 22/04/2022 38924 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 59 28/04/2022 311376 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 60 28/04/2022 78079 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
12 HOME AFFAIRS NT V 48 27/04/2022 3150 14611 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 62 28/04/2022 74067 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 63 28/04/2022 159743 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
12 HOME AFFAIRS NT V 46 27/04/2022 7100 14611 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
12 HOME AFFAIRS NT V 47 27/04/2022 3276 14611 DEPUTY INSPECTOR GENERAL OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 61 28/04/2022 165288 14037 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 SPECIAL POLICE
12 HOME AFFAIRS NT V 86 18/04/2022 149760 15002 COMMANDANT,6TH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 2 07/04/2022 45960 15038 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 1 07/04/2022 143359 15038 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 124 25/04/2022 3033 15039 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)
12 HOME AFFAIRS NT V 123 22/04/2022 315541 15038 SENIOR SUPERINTENDENT OF
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022027233	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)		
						109	DISTRICT POLICE				0000	00	NO DETAILED HEAD				
POLICE,SANGRUR,SANGRUR						92	TELEPHONE				12	HOME AFFAIRS	NT V 101	20/04/2022	16073	15038	SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027181	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						02	WAGES				12	HOME AFFAIRS	NT V 49	12/04/2022	149760	15040	SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027269	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						93	ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 137	26/04/2022	9645	15002	COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027267	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						93	ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 135	26/04/2022	580	15040	SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027254	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						93	ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 122	22/04/2022	5820	15002	COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027235	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						93	ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 103	21/04/2022	1510	15040	SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027234	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						92	TELEPHONE				12	HOME AFFAIRS	NT V 102	21/04/2022	2804	15040	SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027223	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR						92	TELEPHONE				12	HOME AFFAIRS	NT V 91	19/04/2022	2677	15002	COMMANDANT,6TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027220	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE		00	NO	SUB MAJOR HEAD	01	SPECIAL POLICE		
						104	SPECIAL POLICE				0000	00	NO DETAILED HEAD				
POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR						02	WAGES				12	HOME AFFAIRS	NT V 88	19/04/2022	30615	15040	SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022058000	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1600	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT		
						101	CRIMINAL INVESTIGATION AND VIGILANCE				0000	00	NO DETAILED HEAD				
						92	TELEPHONE				12	HOME AFFAIRS	NT V 8	28/04/2022	1666	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN042022058001	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1600	2055	POLICE		00	NO	SUB MAJOR HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT		
						101	CRIMINAL INVESTIGATION AND VIGILANCE				0000	00	NO DETAILED HEAD				
						93	ELECTRICITY CHARGES				12	HOME AFFAIRS	NT V 9	28/04/2022	2778	16001	DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN042022047120	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	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 1	12/04/2022	189867	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047144	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2055	POLICE		00	NO	SUB MAJOR HEAD	01	DISTRICT POLICE (PROPER)		
						109	DISTRICT POLICE				0000	00	NO DETAILED HEAD				
						92	TELEPHONE				12	HOME AFFAIRS	NT V 25	21/04/2022	22086	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047072	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION		
						001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
INDUSTRIES CENTRE,MOGA						93	ELECTRICITY CHARGES				13	INDUSTRIES	NT V 8	25/04/2022	9710	18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047073	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		00	NO	SUB MAJOR HEAD	01	DIRECTION		
						001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
INDUSTRIES CENTRE,MOGA						92	TELEPHONE				13	INDUSTRIES	NT V 9	25/04/2022	1650	18166	GENERAL MANAGER,DISTT. 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022004688	01/04/2022	N	DC02	F	Fully vouched	Contingent Bill	1900	2055	POLICE		00	NO	SUB MAJOR HEAD				

	109 DISTRICT POLICE	VCHR_DATA_0422.TXT		01 DISTRICT POLICE (PROPER)
	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9 06/04/2022 167814 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027302 01/04/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	92 TELEPHONE		12 HOME AFFAIRS	NT V 41 27/04/2022 44645 19148 SENIOR SUPERINTENDENT OF
POLICE,MUKATSAR,MUKATSAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047170 01/04/2022 N DC02 F Fully vouched Contingent Bill	1900 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
	92 TELEPHONE		13 INDUSTRIES	NT V 5 19/04/2022 707 19141 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE,MUKATSAR				2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022047169 01/04/2022 N DC02 F Fully vouched Contingent Bill	1900 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
	93 ELECTRICITY CHARGES		13 INDUSTRIES	NT V 4 19/04/2022 2940 19141 GENERAL MANAGER,DISTRICT
INDUSTRIES CENTRE,MUKATSAR				2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022027388 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 104 27/04/2022 768616 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027389 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 105 27/04/2022 497165 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027390 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 106 27/04/2022 166475 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027308 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	02 WAGES		12 HOME AFFAIRS	NT V 24 13/04/2022 103152 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027382 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	92 TELEPHONE		12 HOME AFFAIRS	NT V 98 25/04/2022 28865 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027387 01/04/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 103 27/04/2022 787953 20092 SENIOR SUPERINTENDENT OF
POLICE,NAWANSHAHAH,NAWANSHAHAH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027584 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	93 ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 204 29/04/2022 4530 21027 COMMANDANT,COMMANDANT 3R
COMMAND BN, PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027564 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	92 TELEPHONE		12 HOME AFFAIRS	NT V 184 25/04/2022 1179 21028 DEPUTY SUPERINTENDENT OF
POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027439 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	02 WAGES		12 HOME AFFAIRS	NT V 59 13/04/2022 266597 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027522 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)
	92 TELEPHONE		12 HOME AFFAIRS	NT V 142 20/04/2022 22720 21029 SENIOR SUPERINTENDENT OF
POLICE,SSP, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027492 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		01 SPECIAL POLICE
	02 WAGES		12 HOME AFFAIRS	NT V 112 13/04/2022 334370 21027 COMMANDANT,COMMANDANT 3R
COMMAND BN, PHASE-XI, MOHALI,MOHALI				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027448 01/04/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE		00 NO SUB MAJOR HEAD	
	104 SPECIAL POLICE			01 SPECIAL POLICE

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POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 68	13/04/2022	299780 21028 DEPUTY SUPERINTENDENT OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027579 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 199	29/04/2022	985 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027580 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 200	29/04/2022	14420 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027581 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 201	29/04/2022	323650 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027582 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 202	29/04/2022	28800 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027532 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 152	21/04/2022	1295 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027531 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 151	21/04/2022	1618 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027534 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 154	21/04/2022	28841 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027535 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 155	21/04/2022	38707 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027536 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
116 FORENSIC SCIENCE				01 FORENSIC SCIENCE				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 156	21/04/2022	32759 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027583 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
104 SPECIAL POLICE				01 SPECIAL POLICE				
COMMAND BN, PHASE-XI, MOHALI,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 203	29/04/2022	1774 21027 COMMANDANT,COMMANDANT 3RD
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027559 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 CRIMINAL INVESTIGATION DEPARTMENT				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 179	25/04/2022	18070 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027509 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 CRIMINAL INVESTIGATION DEPARTMENT				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 129	18/04/2022	60909 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027533 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
101 CRIMINAL INVESTIGATION AND VIGILANCE				01 CRIMINAL INVESTIGATION DEPARTMENT				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 153	21/04/2022	6217 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027538 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION				
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 158	21/04/2022	1995 21401 DEPUTY INSPECTOR GENERAL OF
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022027574 01/04/2022 N DC02 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				
104 SPECIAL POLICE				01 SPECIAL POLICE				
				0000 00 NO DETAILED HEAD				

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POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				94 WATER CHARGES	12 HOME AFFAIRS				NT V 194 27/04/2022 39696 21028 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022027578 01/04/2022 N DC02 F Fully vouched Contingent Bill 104 SPECIAL POLICE				2100 2055 POLICE	00 NO SUB MAJOR HEAD				01 SPECIAL POLICE	
COMMAND BN, PHASE-XI, MOHALI,MOHALI				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS				NT V 198 29/04/2022 122450 21027 COMMANDANT,COMMANDANT 3RD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027539 01/04/2022 N DC02 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION				2100 2055 POLICE	00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS				NT V 159 21/04/2022 9003 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027528 01/04/2022 N DC02 F Fully vouched Contingent Bill 101 CRIMINAL INVESTIGATION AND VIGILANCE				2100 2055 POLICE	00 NO SUB MAJOR HEAD				07 SPECIAL TASK FORCE	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS				NT V 148 21/04/2022 7528 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022027577 01/04/2022 N DC02 F Fully vouched Contingent Bill 101 CRIMINAL INVESTIGATION AND VIGILANCE				2100 2055 POLICE	00 NO SUB MAJOR HEAD				07 SPECIAL TASK FORCE	
POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	12 HOME AFFAIRS				NT V 197 27/04/2022 4855 21401 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
				MIN	MIN_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	
				S0	S0E_DESC			PL	V VCHR_N VCHR_DT	
									NET_AMNT DDO_C NAME	
								CCO_	CCO	

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109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
23 COST OF RATION				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 28	28/04/2022	50900 22005 SENIOR SUPERINTENDENT OF
POLICE,TARN TARAN,TARN TARAN					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047106 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 47	27/04/2022	182929 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047107 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 48	27/04/2022	190961 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047108 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 49	27/04/2022	287005 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047105 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 46	27/04/2022	177512 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047095 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 36	20/04/2022	31980 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022004739 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
02 WAGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 11	06/04/2022	101360 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047109 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 50	27/04/2022	239806 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047110 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 51	29/04/2022	287865 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047111 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 52	29/04/2022	24458 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047112 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 53	29/04/2022	24257 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022047096 01/04/2022 N DC02 F Fully vouched Contingent Bill				2300 2055 POLICE	00 NO SUB MAJOR HEAD			
109 DISTRICT POLICE					01 DISTRICT POLICE (PROPER)			
92 TELEPHONE				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 37	20/04/2022	10486 23010 SENIOR SUPRINTENDENT OF
POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022057985 01/04/2022 N DC02 H Detailed Contingent Bill				0300 4055 CAPITAL OUTLAY ON POLICE	00 NO SUB MAJOR HEAD			
207 STATE POLICE					11 CRIME AND CRIMINAL TRACKING NETWORK AND SYSTEM			
53 MAJOR WORKS				0000 99 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	26/04/2022	35543000 03056 DEPUTY
SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022001147 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES					02 VIGILANCE BUREAU			
01 SALARIES				0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 6	06/04/2022	1316500 01071 SENIOR SUPRINTENDENT OF
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001146 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES					02 VIGILANCE BUREAU			
01 SALARIES				0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 5	06/04/2022	80000 01071 SENIOR SUPRINTENDENT OF
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001145 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES					02 VIGILANCE BUREAU			

VCHR_DATA_0422.TXT				0000 99 NO DETAILED HEAD				30 VIGILANCE				NT V 4				06/04/2022				54900 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				01 SALARIES																							
VN042022001144 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE								99 NO SUBMAJOR HEAD				02 VIGILANCE BUREAU											
				105 OTHER VIGILANCE AGENCIES																							
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				01 SALARIES				0000 99 NO DETAILED HEAD				30 VIGILANCE				NT V 3				06/04/2022				1777327 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001143 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE								99 NO SUBMAJOR HEAD				02 VIGILANCE BUREAU											
				105 OTHER VIGILANCE AGENCIES																							
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				01 SALARIES				0000 99 NO DETAILED HEAD				30 VIGILANCE				NT V 2				06/04/2022				976664 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001142 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE								99 NO SUBMAJOR HEAD				02 VIGILANCE BUREAU											
				105 OTHER VIGILANCE AGENCIES																							
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				01 SALARIES				0000 99 NO DETAILED HEAD				30 VIGILANCE				NT V 1				06/04/2022				526096 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022007034 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2062 VIGILANCE								99 NO SUBMAJOR HEAD				02 VIGILANCE BUREAU											
				105 OTHER VIGILANCE AGENCIES																							
POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR				01 SALARIES				0000 99 NO DETAILED HEAD				30 VIGILANCE				NT V 8				22/04/2022				74492 01071 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001222 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 8				07/04/2022				437148 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001223 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 9				07/04/2022				161100 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001224 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 10				07/04/2022				118440 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001228 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 14				07/04/2022				9580 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001229 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 15				07/04/2022				214656 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001230 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 16				07/04/2022				261612 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001232 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING											
				107 HOME GUARDS																							
GUARD,AMRITSAR				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 18				07/04/2022				1094350 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001217 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING											
				107 HOME GUARDS																							
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 3				07/04/2022				95808 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022001216 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING											
				107 HOME GUARDS																							
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 2				07/04/2022				207980 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022001218 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING											
				107 HOME GUARDS																							
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,				01 SALARIES				0000 00 NO DETAILED HEAD				12 HOME AFFAIRS				NT V 4				07/04/2022				125917 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022001219 01/04/2022 N DC03 A Pay and Allowances Vouchers				0100 2070 OTHER ADMINISTRATIVE SERVICES								00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING											
				107 HOME GUARDS				0000 00 NO DETAILED HEAD																			

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BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,	01 SALARIES				12 HOME AFFAIRS	NT V 5	07/04/2022	1251782 01083 BATTALLION COMMANDER, 3RD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001221 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
107 HOME GUARDS				0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 7	07/04/2022	93248 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001215 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
107 HOME GUARDS				0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 1	07/04/2022	19436 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022007106 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR PUNJAB,CHANDIGARH,	01 SALARIES				12 HOME AFFAIRS	NT V 25	13/04/2022	50492 01084 G A TO DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022007105 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR PUNJAB,CHANDIGARH,	01 SALARIES				12 HOME AFFAIRS	NT V 24	13/04/2022	71296 01084 G A TO DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001231 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 17	07/04/2022	457284 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001227 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 13	07/04/2022	49836 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001225 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 11	07/04/2022	73164 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001226 01/04/2022 N DC03 A Pay and Allowances Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
GUARD,AMRITSAR	01 SALARIES				12 HOME AFFAIRS	NT V 12	07/04/2022	47700 01087 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001150 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2062 VIGILANCE			99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	01 SALARIES				30 VIGILANCE	NT V 3	06/04/2022	624031 02025 SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001148 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2062 VIGILANCE			99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	01 SALARIES				30 VIGILANCE	NT V 1	06/04/2022	910282 02025 SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001149 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2062 VIGILANCE			99 NO SUBMAJOR HEAD			
105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU			
POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	01 SALARIES				30 VIGILANCE	NT V 2	06/04/2022	849715 02025 SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022035413 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE			
BHATINDA,BHATINDA	01 SALARIES				12 HOME AFFAIRS	NT V 13	12/04/2022	71152 02047 G.A. TO DEPUTY COMMISSIONER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001233 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
107 HOME GUARDS				0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			
BHATINDA,BHATINDA PUNJAB,CHANDIGARH,	01 SALARIES				12 HOME AFFAIRS	NT V 1	07/04/2022	275132 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001234 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
107 HOME GUARDS				0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			
BHATINDA,BHATINDA PUNJAB,CHANDIGARH,	01 SALARIES				12 HOME AFFAIRS	NT V 2	07/04/2022	535292 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001236 01/04/2022 N DC03 A Pay and Allowances Vouchers	0200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD			
107 HOME GUARDS				0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			
	01 SALARIES				12 HOME AFFAIRS	NT V 4	07/04/2022	363250 02046 DISTRICT COMMANDER,,

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022001237 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022001238 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022001243 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022035412 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BHATINDA,BHATINDA

VN042022035409 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BHATINDA,BHATINDA

VN042022001241 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022001235 01/04/2022 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

BHATINDA,BHATINDA
PUNJAB,CHANDIGARH,

VN042022001157 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001156 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001159 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001160 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001161 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001162 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001163 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001164 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE
105 OTHER VIGILANCE AGENCIES

OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING

12 HOME AFFAIRS NT V 5 07/04/2022 87666 02046 DISTRICT COMMANDER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING

12 HOME AFFAIRS NT V 6 07/04/2022 111152 02046 DISTRICT COMMANDER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING

12 HOME AFFAIRS NT V 11 07/04/2022 110404 02046 DISTRICT COMMANDER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE

12 HOME AFFAIRS NT V 12 12/04/2022 50252 02047 G.A. TO DEPUTY COMMISSIONER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE

12 HOME AFFAIRS NT V 19 20/04/2022 6912 02047 G.A. TO DEPUTY COMMISSIONER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE

12 HOME AFFAIRS NT V 9 07/04/2022 218052 02046 DISTRICT COMMANDER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING

12 HOME AFFAIRS NT V 3 07/04/2022 124752 02046 DISTRICT COMMANDER,,
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 7 07/04/2022 93838 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 6 07/04/2022 98448 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 9 07/04/2022 179616 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 10 07/04/2022 284704 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 11 07/04/2022 165530 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 12 07/04/2022 137248 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 13 07/04/2022 678928 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

99 NO SUBMAJOR HEAD
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE

30 VIGILANCE NT V 14 07/04/2022 212478 03083 BUDGET AND ESTABLISHMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

CHANDIGARH,CHANDIGARH		01 SALARIES	VCHR_DATA_0422.TXT	30 VIGILANCE	NT V 2	06/04/2022	320754 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001153	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD			
		102 LOKPAL	0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 3	06/04/2022	144704 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
CHANDIGARH,CHANDIGARH		01 SALARIES					
VN042022001154	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD			
		102 LOKPAL	0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 4	06/04/2022	126967 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
CHANDIGARH,CHANDIGARH		01 SALARIES					
VN042022001158	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE		99 NO SUBMAJOR HEAD			
		105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD				
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		30 VIGILANCE	NT V 8	07/04/2022	416330 03083 BUDGET AND ESTABLISHMENT 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001248	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 5	07/04/2022	632380 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001249	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 6	07/04/2022	460712 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001257	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 14	07/04/2022	504136 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001250	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 7	07/04/2022	108368 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001251	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 8	07/04/2022	87136 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001252	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 9	07/04/2022	431428 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001253	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 10	07/04/2022	46444 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001254	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 11	07/04/2022	458468 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001255	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 12	07/04/2022	611460 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001256	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 13	07/04/2022	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001258	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 15	07/04/2022	357216 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES					
VN042022001259	01/04/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 16	07/04/2022	133520 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
		01 SALARIES					

VN042022007140 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007141 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007144 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022007145 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001275 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022001278 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022001279 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022001280 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022007168 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007169 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007170 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC
MIN MIN_DESC
SO SOE_DESC

VN042022007171 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007172 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION
01 SALARIES

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 FINANCE NT V 108 29/04/2022 89824 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 FINANCE NT V 109 29/04/2022 129096 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 FINANCE NT V 112 29/04/2022 59744 03353 SUPERINTENDENT,PENSION &
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 FINANCE NT V 113 29/04/2022 35168 03353 SUPERINTENDENT,PENSION &
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 08 FINANCE NT V 32 07/04/2022 95360 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 08 FINANCE NT V 35 07/04/2022 78340 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 08 FINANCE NT V 36 07/04/2022 179616 03353 SUPERINTENDENT,PENSION &
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 08 FINANCE NT V 37 07/04/2022 127944 03353 SUPERINTENDENT,PENSION &
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 FINANCE NT V 77 18/04/2022 50492 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 FINANCE NT V 78 18/04/2022 109744 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 08 FINANCE NT V 79 18/04/2022 75748 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

SM SM_HEAD_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007174 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION

WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH

VN042022007176 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007177 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
001 DIRECTION AND ADMINISTRATION

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022001282 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022001283 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022001284 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN042022007146 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
PUNJAB,CHANDIGARH,

VN042022007147 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
PUNJAB,CHANDIGARH,

VN042022007148 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
PUNJAB,CHANDIGARH,

VN042022007151 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
PUNJAB,CHANDIGARH,

VN042022001244 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

DEPARTMENT, PUNJAB,CHANDIGARH

VN042022001245 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

DEPARTMENT, PUNJAB,CHANDIGARH

VN042022001246 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

DEPARTMENT, PUNJAB,CHANDIGARH

VN042022001247 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.

DEPARTMENT, PUNJAB,CHANDIGARH

VN042022003127 01/04/2022 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES
090 SECRETARIAT

CIVIL SECTT,CHANDIGARH

VCHR_DATA_0422.TXT

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
08 FINANCE NT V 83 22/04/2022 178944 03353 SUPERINTENDENT,PENSION &
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
08 FINANCE NT V 85 22/04/2022 41307 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
08 FINANCE NT V 86 22/04/2022 58020 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 39 07/04/2022 102600 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 40 07/04/2022 71572 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 41 07/04/2022 128096 03081 ASSISTANT COLLECTOR,F&A CUM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 55 11/04/2022 89728 03377 SUPERINTENDENT,ACCOUNT-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 56 11/04/2022 100608 03377 SUPERINTENDENT,ACCOUNT-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 57 11/04/2022 151808 03377 SUPERINTENDENT,ACCOUNT-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 60 13/04/2022 54484 03377 SUPERINTENDENT,ACCOUNT-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 1 07/04/2022 89887 03084 ASSISTANT DIRECTOR,HOSPITALITY
3301 DIRECTOR, HOSPITALITY,PUNJAB,

00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 2 07/04/2022 226528 03084 ASSISTANT DIRECTOR,HOSPITALITY
3301 DIRECTOR, HOSPITALITY,PUNJAB,

00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 3 07/04/2022 493584 03084 ASSISTANT DIRECTOR,HOSPITALITY
3301 DIRECTOR, HOSPITALITY,PUNJAB,

00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 4 07/04/2022 174052 03084 ASSISTANT DIRECTOR,HOSPITALITY
3301 DIRECTOR, HOSPITALITY,PUNJAB,

00 NO SUB MAJOR HEAD
01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION NT V 9 07/04/2022 2409796 03314 SUPERINTENDENT,ACCOUNTS PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022003128	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 SECRETARIAT ECONOMIC SERVICES
			090 SECRETARIAT			0000 00 NO DETAILED HEAD	
CIVIL SECTT,CHANDIGARH				01 SALARIES		10 GENERAL ADMINISTRATION	NT V 10 07/04/2022 822848 03314 SUPERINTENDENT,ACCOUNTS PUNJAB
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022038206	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 SECRETARIAT ECONOMIC SERVICES
			090 SECRETARIAT			0000 00 NO DETAILED HEAD	
CIVIL SECTT,CHANDIGARH				01 SALARIES		10 GENERAL ADMINISTRATION	NT V 11 11/04/2022 2598452 03314 SUPERINTENDENT,ACCOUNTS PUNJAB
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022038209	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
			101 NITI AAYOG			0000 00 NO DETAILED HEAD	
PUNJBA,CHANDIGARH				01 SALARIES		19 PLANNING	NT V 14 12/04/2022 379024 03300 S.O.(A),PLANNING BOARD,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038216	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
			101 NITI AAYOG			0000 00 NO DETAILED HEAD	
PUNJBA,CHANDIGARH				01 SALARIES		19 PLANNING	NT V 21 12/04/2022 385312 03300 S.O.(A),PLANNING BOARD,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038222	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
			101 NITI AAYOG			0000 00 NO DETAILED HEAD	
PUNJBA,CHANDIGARH				01 SALARIES		19 PLANNING	NT V 27 12/04/2022 46372 03300 S.O.(A),PLANNING BOARD,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022003122	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 4 07/04/2022 210424 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003120	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 2 07/04/2022 136160 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003121	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 3 07/04/2022 202368 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003123	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 5 07/04/2022 77188 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003124	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 6 07/04/2022 90156 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003125	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 7 07/04/2022 62071 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022003126	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 8 07/04/2022 107161 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022038232	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC
			092 OTHER OFFICES			0000 00 NO DETAILED HEAD	
INTELLIGENCE				01 SALARIES		08 FINANCE	NT V 37 22/04/2022 26323 03312 DIRECTOR OF
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022038207	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 PLANNING BOARD
			101 NITI AAYOG			0000 00 NO DETAILED HEAD	
PUNJBA,CHANDIGARH				01 SALARIES		19 PLANNING	NT V 12 12/04/2022 899152 03300 S.O.(A),PLANNING BOARD,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038208	01/04/2022	N DC03	A Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 PLANNING BOARD
			101 NITI AAYOG			0000 00 NO DETAILED HEAD	
PUNJBA,CHANDIGARH				01 SALARIES		19 PLANNING	NT V 13 12/04/2022 479248 03300 S.O.(A),PLANNING BOARD,
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022038210 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 15 12/04/2022 382488 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038211 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 16 12/04/2022 70844 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038212 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 17 12/04/2022 157888 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038213 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 18 12/04/2022 461444 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038214 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 19 12/04/2022 82780 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038215 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 20 12/04/2022 101524 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038217 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 22 12/04/2022 103056 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038218 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 23 12/04/2022 69524 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038219 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 24 12/04/2022 26785 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022038220 01/04/2022 N DC03 A Pay and Allowances Vouchers 101 NITI AAYOG	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		19 PLANNING	01 PLANNING BOARD		NT V 25 12/04/2022 38176 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,	01 SALARIES							
VN042022003119 01/04/2022 N DC03 A Pay and Allowances Vouchers 090 SECRETARIAT	0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 GENERAL ADMINISTRATION	01 SECRETARIAT ECONOMIC SERVICES		NT V 1 06/04/2022 1626976 03314 SUPERINTENDENT,ACCOUNTS PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
CIVIL SECTT,CHANDIGARH	01 SALARIES							
VN042022001583 01/04/2022 N DC03 A Pay and Allowances Vouchers 106 CIVIL DEFENCE	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		12 HOME AFFAIRS	01 CIVIL DEFENCE		NT V 9 07/04/2022 234714 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
GUARD, FARIDKOT,FARIDKOT	01 SALARIES							
VN042022001584 01/04/2022 N DC03 A Pay and Allowances Vouchers 106 CIVIL DEFENCE	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		12 HOME AFFAIRS	01 CIVIL DEFENCE		NT V 10 07/04/2022 47592 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
GUARD, FARIDKOT,FARIDKOT	01 SALARIES							
VN042022007182 01/04/2022 N DC03 A Pay and Allowances Vouchers 106 CIVIL DEFENCE	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		12 HOME AFFAIRS	01 CIVIL DEFENCE		NT V 14 12/04/2022 48254 04093 GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
COMMISSIONER,FARIDKOT,FARIDKOT	01 SALARIES							
VN042022001575 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		12 HOME AFFAIRS	01 HOME GUARDS URBAN AND RURAL WING		NT V 1 07/04/2022 235370 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
GUARD, FARIDKOT,FARIDKOT	01 SALARIES							

VN042022001576 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 2 07/04/2022	92658 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001582 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 8 07/04/2022	173314 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001578 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 4 07/04/2022	97788 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001579 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 5 07/04/2022	196292 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001580 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 6 07/04/2022	229144 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001581 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 7 07/04/2022	240366 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001577 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, FARIDKOT,FARIDKOT	01 SALARIES	12 HOME AFFAIRS	NT V 3 07/04/2022	115980 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057395 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0500 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD,FATEHGARH SAHIB	01 SALARIES	12 HOME AFFAIRS	NT V 2 11/04/2022	28076 05028 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057394 01/04/2022 N DC03 A Pay and Allowances Vouchers 107 HOME GUARDS	0500 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD,FATEHGARH SAHIB	01 SALARIES	12 HOME AFFAIRS	NT V 1 11/04/2022	100616 05028 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001168 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 1 06/04/2022	520003 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001169 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 2 06/04/2022	1142367 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001170 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 3 06/04/2022	1238054 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001171 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 4 06/04/2022	89521 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001172 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 5 06/04/2022	470400 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007068 01/04/2022 N DC03 A Pay and Allowances Vouchers 105 OTHER VIGILANCE AGENCIES	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES	30 VIGILANCE	NT V 19 29/04/2022	54325 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN042022007056 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2062 VIGILANCE		VCHR_DATA_0422.TXT		99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES											
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE		NT V 7 12/04/2022 72917 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN042022007058 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD		30 VIGILANCE		NT V 9 20/04/2022 22187 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				01 SALARIES							
VN042022007059 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD		30 VIGILANCE		NT V 10 27/04/2022 22187 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				01 SALARIES							
VN042022007060 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD		30 VIGILANCE		NT V 11 27/04/2022 20267 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				01 SALARIES							
VN042022001173 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD		30 VIGILANCE		NT V 6 07/04/2022 72214 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR				01 SALARIES							
VN042022007196 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		01 CIVIL DEFENCE	
106 CIVIL DEFENCE						0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 27 12/04/2022 140362 06069 DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
GUARD , FEROZEPUR,FEROZEPUR				01 SALARIES							
VN042022007197 01/04/2022 N DC03 A Pay and Allowances Vouchers				0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		01 CIVIL DEFENCE	
106 CIVIL DEFENCE						0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 28 12/04/2022 217804 06069 DISTRICT COMMANDER,PUNJAB HOM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
GUARD , FEROZEPUR,FEROZEPUR				01 SALARIES							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC						BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC								CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022001598 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION PUNJAB HOME GUARD, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001601 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION PUNJAB HOME GUARD, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001588 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001589 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001590 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001591 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001592 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022007186 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
GUARD , FEROZEPUR, FEROZEPUR

VN042022001596 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION PUNJAB HOME GUARD, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001593 01/04/2022 N DC03 A Pay and Allowances Vouchers 0600 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
BATALLION, FAZILKA, FEROZEPUR
PUNJAB, CHANDIGARH,

VN042022001635 01/04/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

01 SALARIES
COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,

VN042022001636 01/04/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES
106 CIVIL DEFENCE

01 SALARIES
COMMANDER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH,

VN042022007222 01/04/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
GUARD, BATALA, GURDASPUR

VN042022007221 01/04/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
GUARD, BATALA, GURDASPUR

VN042022007220 01/04/2022 N DC03 A Pay and Allowances Vouchers 0700 2070 OTHER ADMINISTRATIVE SERVICES
107 HOME GUARDS

01 SALARIES
GUARD, BATALA, GURDASPUR

0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 11 07/04/2022	1094272 06066 BATALLION COMMANDER, 5TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 14 07/04/2022	233620 06066 BATALLION COMMANDER, 5TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 1 06/04/2022	18000 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 2 06/04/2022	149094 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 3 06/04/2022	437388 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 4 06/04/2022	156628 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 5 06/04/2022	510552 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS	NT V 17 12/04/2022	145898 06069 DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 9 07/04/2022	121474 06066 BATALLION COMMANDER, 5TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 6 06/04/2022	100118 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CIVIL DEFENCE
12 HOME AFFAIRS	NT V 27 07/04/2022	73084 07040 DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CIVIL DEFENCE
12 HOME AFFAIRS	NT V 28 07/04/2022	148486 07040 DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 32 13/04/2022	67508 07042 BN COMMANDER, 2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 31 12/04/2022	82192 07042 BN COMMANDER, 2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
12 HOME AFFAIRS	NT V 30 11/04/2022	892866 07042 BN COMMANDER, 2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042022001615	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
GUARD, BATALA, GURDASPUR										
VN042022001614	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001613	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001612	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001611	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001610	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001609	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
HOME GUARD, GURDASPUR, GURDASPUR										
VN042022001634	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001633	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001632	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001631	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001630	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001629	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001628	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022001627	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	107	HOME GUARDS	0700	2070	OTHER ADMINISTRATIVE SERVICES
							01	SALARIES		
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,										
VN042022007225	01/04/2022	N	DC03	A	Pay and Allowances Vouchers			0700	2070	OTHER ADMINISTRATIVE SERVICES

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00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 7	06/04/2022	980504 07042 BN COMMANDER,2ND BN PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 6	06/04/2022	59384 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 5	06/04/2022	797420 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 4	06/04/2022	63244 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 3	06/04/2022	62196 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 2	06/04/2022	235956 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
12 HOME AFFAIRS	NT V 1	06/04/2022	347740 07039 BN COMMANDER,IST BN, PUNJAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 26	07/04/2022	28458 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 25	07/04/2022	86202 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 24	07/04/2022	51014 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 23	07/04/2022	820088 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 22	07/04/2022	40740 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 21	07/04/2022	45570 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 20	07/04/2022	350150 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
12 HOME AFFAIRS	NT V 19	07/04/2022	100118 07040 DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
00 NO SUB MAJOR HEAD			

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	106 CIVIL DEFENCE			01 CIVIL DEFENCE	
	01 SALARIES		0000 00 NO DETAILED HEAD		
GUARD, BATALA, GURDASPUR				12 HOME AFFAIRS	NT V 3513/04/202278700 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022007224 01/04/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	
GUARD, BATALA, GURDASPUR	01 SALARIES			12 HOME AFFAIRS	NT V 3413/04/2022108100 07042 BN COMMANDER,2ND BN PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001637 01/04/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	106 CIVIL DEFENCE		0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	
COMMANDER, GURDASPUR, GURDASPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 2907/04/202247592 07040 DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037992 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1212/04/2022100118 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037995 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1521/04/2022100118 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037988 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 812/04/202230086 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037990 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1012/04/2022105216 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037991 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1112/04/2022259574 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037996 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1621/04/2022451996 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037994 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1412/04/2022455428 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037993 01/04/2022 N DC03 A Pay and Allowances Vouchers	0800 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	
GUARD, HOSHIARPUR PUNJAB,CHANDIGARH,	01 SALARIES			12 HOME AFFAIRS	NT V 1312/04/2022105384 08052 COMMANDANT,,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001175 01/04/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01 SALARIES			30 VIGILANCE	NT V 207/04/2022251784 09111 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007070 01/04/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01 SALARIES			30 VIGILANCE	NT V 618/04/20221469015 09111 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001174 01/04/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01 SALARIES			30 VIGILANCE	NT V 107/04/20221765384 09111 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007072 01/04/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	01 SALARIES			30 VIGILANCE	NT V 822/04/202220680 09111 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007069 01/04/2022 N DC03 A Pay and Allowances Vouchers	0900 2062 VIGILANCE			99 NO SUBMAJOR HEAD	
	105 OTHER VIGILANCE AGENCIES			02 VIGILANCE BUREAU	

VCHR_DATA_0422.TXT									
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				01 SALARIES	0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 5	18/04/2022	418631 09111 SUPERINTENDENT OF
							3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001176 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						30 VIGILANCE	NT V 3	07/04/2022	1189252 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				01 SALARIES			3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022001177 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		02 VIGILANCE BUREAU	
105 OTHER VIGILANCE AGENCIES						30 VIGILANCE	NT V 4	07/04/2022	1886498 09111 SUPERINTENDENT OF
POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR				01 SALARIES			3501 SECRETARY TO GOVT.,		VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO			

VN042022007241 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 22	18/04/2022	47100 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001646 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 9	07/04/2022	39756 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001641 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 4	07/04/2022	616928 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001640 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 3	07/04/2022	305728 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001639 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 2	07/04/2022	165760 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001655 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 18	07/04/2022	76344 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001643 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CIVIL DEFENCE	
106 CIVIL DEFENCE						12 HOME AFFAIRS	NT V 6	07/04/2022	129244 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001644 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CIVIL DEFENCE	
106 CIVIL DEFENCE						12 HOME AFFAIRS	NT V 7	07/04/2022	286276 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001645 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 CIVIL DEFENCE	
106 CIVIL DEFENCE						12 HOME AFFAIRS	NT V 8	07/04/2022	141920 09110 DISTRICT COMMANDER,PUNJAB HOME
GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001654 01/04/2022 N DC03 A Pay and Allowances Vouchers				0900 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS						12 HOME AFFAIRS	NT V 17	07/04/2022	12691 09109 DIVISIONAL COMMANDER,PUNJAB
HOME GUARD, JALANDHAR,JALANDHAR				01 SALARIES			2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022001638	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 1	07/04/2022	101600	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022007246	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 6	12/04/2022	38652	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022001673	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 1	07/04/2022	71466	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022001676	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 4	07/04/2022	61296	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022001675	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 3	07/04/2022	66532	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022001674	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT V 2	07/04/2022	65806	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		
					107 HOME GUARDS																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
					01 SALARIES				0000	00	NO DETAILED HEAD												
VN042022001184	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 7	06/04/2022	587320	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001185	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 8	06/04/2022	604363	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001186	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 9	06/04/2022	208588	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001187	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 10	06/04/2022	1205961	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001178	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 1	06/04/2022	343096	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001179	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 2	06/04/2022	535817	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001180	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 3	06/04/2022	460669	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001181	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 4	06/04/2022	511157	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001182	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT V 5	06/04/2022	36300	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		
					105 OTHER VIGILANCE AGENCIES																3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
					01 SALARIES				0000	99	NO DETAILED HEAD												
VN042022001183	01/04/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD											

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105 OTHER VIGILANCE AGENCIES			VCHR_DATA_0422.TXT		02 VIGILANCE BUREAU			
01 SALARIES			0000 99 NO DETAILED HEAD		30 VIGILANCE			
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					NT V 6 06/04/2022 57884 11032 SENIOR SUPRINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN042022001692 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 15 06/04/2022 96800 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001685 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 8 06/04/2022 35292 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001684 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 7 06/04/2022 18000 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001683 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 6 06/04/2022 83174 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001682 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 5 06/04/2022 397448 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001681 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 4 06/04/2022 239100 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001680 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 3 06/04/2022 45970 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001679 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 2 06/04/2022 584120 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001678 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
107 HOME GUARDS			0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 1 06/04/2022 107368 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001691 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 14 06/04/2022 277728 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001690 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 13 06/04/2022 27576 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001689 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 12 06/04/2022 29964 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001687 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 10 06/04/2022 142952 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001688 01/04/2022 N DC03 A Pay and Allowances Vouchers 1100 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD			
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE			
01 SALARIES					12 HOME AFFAIRS			
GUARD, LUDHIANA,LUDHIANA					NT V 11 06/04/2022 47820 11078 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022001686 01/04/2022 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			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
GUARD, LUDHIANA, LUDHIANA	01 SALARIES				12 HOME AFFAIRS	NT V 9	06/04/2022	128110 11078 DISTRICT COMMANDANT, PUNJAB HOME
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022007488 01/04/2022 N DC03 A Pay and Allowances Vouchers				1200 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	01 SALARIES				12 HOME AFFAIRS	NT V 4	06/04/2022	29686 12028 DISTRICT COMMANDER, DISTRICT
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022007487 01/04/2022 N DC03 A Pay and Allowances Vouchers				1200 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	01 SALARIES				12 HOME AFFAIRS	NT V 3	06/04/2022	62806 12028 DISTRICT COMMANDER, DISTRICT
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022007486 01/04/2022 N DC03 A Pay and Allowances Vouchers				1200 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	01 SALARIES				12 HOME AFFAIRS	NT V 2	06/04/2022	70396 12028 DISTRICT COMMANDER, DISTRICT
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022007485 01/04/2022 N DC03 A Pay and Allowances Vouchers				1200 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	01 SALARIES				12 HOME AFFAIRS	NT V 1	06/04/2022	100118 12028 DISTRICT COMMANDER, DISTRICT
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022007484 01/04/2022 N DC03 A Pay and Allowances Vouchers				1200 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA	01 SALARIES				12 HOME AFFAIRS	NT V 11	22/04/2022	5796 12028 DISTRICT COMMANDER, DISTRICT
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022057387 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 2	12/04/2022	248436 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057386 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 1	12/04/2022	11292 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057388 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 3	12/04/2022	475386 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057392 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 7	12/04/2022	55368 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057389 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 4	12/04/2022	1413224 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057390 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 5	12/04/2022	2066659 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022057391 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2062 VIGILANCE				
105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD			
						02 VIGILANCE BUREAU		
POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA, PATIALA	01 SALARIES				30 VIGILANCE	NT V 6	12/04/2022	2423339 13098 SUPERINTENDENT OF
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
VN042022007091 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
GUARD, PATIALA, PATIALA DEFENCE, PUNJAB,	01 SALARIES				12 HOME AFFAIRS	NT V 7	11/04/2022	167696 13097 DISTRICT COMMANDER, PUNJAB HOME
					3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL		
VN042022007089 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
GUARD, PATIALA, PATIALA DEFENCE, PUNJAB,	01 SALARIES				12 HOME AFFAIRS	NT V 5	11/04/2022	988266 13097 DISTRICT COMMANDER, PUNJAB HOME
					3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL		
VN042022007088 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES				
107 HOME GUARDS					00 NO SUB MAJOR HEAD			
						01 HOME GUARDS URBAN AND RURAL WING		
				0000 00 NO DETAILED HEAD				

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GUARD, PATIALA,PATIALA DEFENCE, PUNJAB,	01 SALARIES				12 HOME AFFAIRS	NT V 4	11/04/2022	296964 13097 DISTRICT COMMANDER,PUNJAB HOME					
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL								
VN042022007087 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, PATIALA,PATIALA DEFENCE, PUNJAB,					12 HOME AFFAIRS	NT V 3	11/04/2022	47604 13097 DISTRICT COMMANDER,PUNJAB HOME					
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL								
VN042022001203 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
HOME GUARD,PATIALA,PATIALA DEFENCE, PUNJAB,					12 HOME AFFAIRS	NT V 1	07/04/2022	29604 13012 DIVISIONAL COMMANDANT PUNJAB					
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL								
VN042022001204 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
HOME GUARD,PATIALA,PATIALA DEFENCE, PUNJAB,					12 HOME AFFAIRS	NT V 2	07/04/2022	65428 13012 DIVISIONAL COMMANDANT PUNJAB					
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL								
VN042022007090 01/04/2022 N DC03 A Pay and Allowances Vouchers				1300 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, PATIALA,PATIALA DEFENCE, PUNJAB,					12 HOME AFFAIRS	NT V 6	11/04/2022	171762 13097 DISTRICT COMMANDER,PUNJAB HOME					
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL								
VN042022001703 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD								
01 SALARIES					01 CIVIL DEFENCE								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 6	07/04/2022	36188 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001702 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 5	07/04/2022	129440 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001700 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 3	07/04/2022	27260 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001708 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 11	07/04/2022	150424 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001698 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 1	07/04/2022	96616 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001701 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD								
01 SALARIES					01 CIVIL DEFENCE								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 4	07/04/2022	96184 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001699 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD								
01 SALARIES					01 CIVIL DEFENCE								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 2	07/04/2022	71948 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001707 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 10	07/04/2022	98696 14464 DISTRICT COMMANDER,PUNJAB HOME					
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN042022001705 01/04/2022 N DC03 A Pay and Allowances Vouchers				1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS					00 NO SUB MAJOR HEAD								
01 SALARIES					01 HOME GUARDS URBAN AND RURAL WING								
GUARD, ROPAR,ROPAR					12 HOME AFFAIRS	NT V 8	07/04/2022	34260 14464 DISTRICT COMMANDER,PUNJAB HOME					
					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									
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC								
					SM SM_HEAD_DESC								
						SU SUB_HEAD_DESC							
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
					CCO_ CCO								

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GUARD, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	11/04/2022	414982 15054 DISTRICT COMMANDER,PUNJAB HOME		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022027805 01/04/2022 N DC03 A Pay and Allowances Vouchers				1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
				107 HOME GUARDS	01 HOME GUARDS URBAN AND RURAL WING					
GUARD, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	11/04/2022	40140 15054 DISTRICT COMMANDER,PUNJAB HOME		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022027810 01/04/2022 N DC03 A Pay and Allowances Vouchers				1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
				107 HOME GUARDS	01 HOME GUARDS URBAN AND RURAL WING					
GUARD, SANGRUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	21/04/2022	72984 15054 DISTRICT COMMANDER,PUNJAB HOME		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022001197 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 10	07/04/2022	96488 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007085 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 27	27/04/2022	27000 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007084 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 26	26/04/2022	530675 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007083 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 25	26/04/2022	160349 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007082 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 24	26/04/2022	75472 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007080 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 22	22/04/2022	210995 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007079 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 21	20/04/2022	124328 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007077 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 19	18/04/2022	104640 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007075 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 17	12/04/2022	1440009 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022007074 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 16	12/04/2022	1943354 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022001202 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 15	07/04/2022	2453789 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022001201 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
PUNJAB,MOHALI	01 SALARIES		0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 14	07/04/2022	1348437 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN042022001200 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
				105 OTHER VIGILANCE AGENCIES	02 VIGILANCE BUREAU					
				0000 99 NO DETAILED HEAD						

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PUNJAB, MOHALI	01 SALARIES				30 VIGILANCE	NT V 13	07/04/2022	176261 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001199 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 12	07/04/2022	401525 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001198 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 11	07/04/2022	158104 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022007081 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 23	26/04/2022	299186 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001196 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 9	07/04/2022	2869045 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001195 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 8	07/04/2022	3509931 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001188 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 1	06/04/2022	2592032 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001189 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 2	06/04/2022	301328 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001190 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 3	06/04/2022	62120 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001191 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 4	06/04/2022	84608 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001193 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 6	07/04/2022	59688 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001192 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 5	07/04/2022	25281 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022001194 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD					
105 OTHER VIGILANCE AGENCIES						02 VIGILANCE BUREAU				
PUNJAB, MOHALI	01 SALARIES			0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 7	07/04/2022	208220 21409 JOINT DIRECTOR,VIGILANCE BUREAU		
					3501 SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN042022007496 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
107 HOME GUARDS						01 HOME GUARDS URBAN AND RURAL WING				
DIVISION, KHARAR, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	07/04/2022	28076 21204 ADDITIONAL CIVIL JUDGE,SENIOR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022007497 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
107 HOME GUARDS						01 HOME GUARDS URBAN AND RURAL WING				
DIVISION, KHARAR, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	07/04/2022	61260 21204 ADDITIONAL CIVIL JUDGE,SENIOR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022007498 01/04/2022 N DC03 A Pay and Allowances Vouchers				2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
107 HOME GUARDS						01 HOME GUARDS URBAN AND RURAL WING				
	01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	07/04/2022	584752 21204 ADDITIONAL CIVIL JUDGE,SENIOR		

DIVISION, KHARAR, MOHALI			VCHR_DATA_0422.TXT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007499 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 5 07/04/2022 105088 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007501 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 7 07/04/2022 148268 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007495 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE				01 CIVIL DEFENCE		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 1 07/04/2022 46924 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007503 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 9 07/04/2022 735068 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007502 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 8 07/04/2022 333280 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022007500 01/04/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 6 07/04/2022 120152 21204 ADDITIONAL CIVIL JUDGE, SENIOR		
DIVISION, KHARAR, MOHALI				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022001718 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 3 07/04/2022 146516 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022001719 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 4 07/04/2022 897977 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022001720 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 5 07/04/2022 172128 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022048073 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 14 27/04/2022 898356 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022001717 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 2 07/04/2022 536664 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022001716 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 1 07/04/2022 105088 22056 BN. COMMANDER, 4TH BN PUNJAB		
HOME GUARD,, PATTI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022057398 01/04/2022 N DC03 A Pay and Allowances Vouchers			2300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE				01 CIVIL DEFENCE		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 2 18/04/2022 76900 23124 A.C. (G) DEPUTY		
COMMISSIONER, DEPUTY COMMISSIONER, BARNALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022057397 01/04/2022 N DC03 A Pay and Allowances Vouchers			2300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE				01 CIVIL DEFENCE		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 1 18/04/2022 49634 23124 A.C. (G) DEPUTY		
COMMISSIONER, DEPUTY COMMISSIONER, BARNALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022057399 01/04/2022 N DC03 A Pay and Allowances Vouchers			2300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE				01 CIVIL DEFENCE		
01 SALARIES			0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 3 27/04/2022 1330 23124 A.C. (G) DEPUTY		
COMMISSIONER, DEPUTY COMMISSIONER, BARNALA				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN042022035417 01/04/2022 N DC03 B Travel expenditure Vouchers		0200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 17	18/04/2022 660 02046 DISTRICT COMMANDER,, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BHATINDA, BHATINDA PUNJAB, CHANDIGARH,							
VN042022007218 01/04/2022 N DC03 B Travel expenditure Vouchers		0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 49	28/04/2022 930 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022007219 01/04/2022 N DC03 B Travel expenditure Vouchers		0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 50	28/04/2022 930 06072 COMMANDER, 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022046906 01/04/2022 N DC03 B Travel expenditure Vouchers		1100 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 23	20/04/2022 990 11078 DISTRICT COMMANDANT, PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
GUARD, LUDHIANA, LUDHIANA							
VN042022007483 01/04/2022 N DC03 B Travel expenditure Vouchers		1200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 10	21/04/2022 600 12028 DISTRICT COMMANDER, DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA							
VN042022048072 01/04/2022 N DC03 B Travel expenditure Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 13	25/04/2022 800 22056 BN. COMMANDER, 4TH BN PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
HOME GUARD,, PATTI							
VN042022048070 01/04/2022 N DC03 B Travel expenditure Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 11	25/04/2022 800 22056 BN. COMMANDER, 4TH BN PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
HOME GUARD,, PATTI							
VN042022048069 01/04/2022 N DC03 B Travel expenditure Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 10	25/04/2022 800 22056 BN. COMMANDER, 4TH BN PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
HOME GUARD,, PATTI							
VN042022048068 01/04/2022 N DC03 B Travel expenditure Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 9	25/04/2022 680 22056 BN. COMMANDER, 4TH BN PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
HOME GUARD,, PATTI							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		MIN MIN_DESC					
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
				CCO_ CCO			

VN042022048071 01/04/2022 N DC03 B Travel expenditure Vouchers		2200 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS							
11 DOMESTIC TRAVEL EXPENSES				12 HOME AFFAIRS		NT V 12	25/04/2022 800 22056 BN. COMMANDER, 4TH BN PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
HOME GUARD,, PATTI							
VN042022007046 01/04/2022 N DC03 C Medical Vouchers		0300 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		01 LOKPAL	
102 LOKPAL							
91 MEDICAL REIMBURSEMENT				30 VIGILANCE		NT V 26	18/04/2022 14630 03495 SUPERINTENDENT, LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
CHANDIGARH, CHANDIGARH							
VN042022007175 01/04/2022 N DC03 C Medical Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS							
91 MEDICAL REIMBURSEMENT				12 HOME AFFAIRS		NT V 84	22/04/2022 9680 03081 ASSISTANT COLLECTOR, F&A CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
ADMINISTRATIVE OFFICE, PUNJAB, CHANDIGARH							
VN042022038227 01/04/2022 N DC03 C Medical Vouchers		0300 3451 SECRETARIAT - ECONOMIC SERVICES		00 NO SUB MAJOR HEAD		01 PLANNING BOARD	
101 NITI AAYOG							

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VN042022037844	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 454
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							28/04/2022	3300 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037845	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 455
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							28/04/2022	100 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037847	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 457
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							28/04/2022	600 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037846	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 456
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							28/04/2022	700 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037848	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 458
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							28/04/2022	296 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
					MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
					SO SOE_DESC		CCO_ CCO	NET_AMNT DDO_C NAME

VN042022037685	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 295
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	200 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037686	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 296
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	200 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037687	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 297
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	1700 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037688	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 298
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	400 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037689	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 299
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	272 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037690	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 300
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							22/04/2022	200 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037691	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 301
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							25/04/2022	1200 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022037692	01/04/2022	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			
					50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 302
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							25/04/2022	700 01024 DISTRICT TREASURY
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN042022037817	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037818	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037819	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037821	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037822	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037823	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037824	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037825	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037826	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037827	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037828	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037829	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037830	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037831	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			
VN042022037760	01/04/2022	N DC03 D Misc.	Vouchers
OFFICE (C),AMRITSAR			
VN042022037761	01/04/2022	N DC03 D Misc.	Vouchers

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VCHR_DATA_0422.TXT										
0000 00 NO DETAILED HEAD										
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 35	11/04/2022	1000 01024 DISTRICT TREASURY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037426 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 36	11/04/2022	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037427 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 37	11/04/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037428 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 38	11/04/2022	2800 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037429 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 39	11/04/2022	1500 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037430 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 40	11/04/2022	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037431 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 41	11/04/2022	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037433 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 43	11/04/2022	100 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037434 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 44	11/04/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037435 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 45	11/04/2022	300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037436 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 46	11/04/2022	1000 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
VN042022037437 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 47	11/04/2022	200 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC		
	MIN	MIN_DESC				BDGT DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC
		SO	SOE_DESC					GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								CCO_ CCO		NET_AMNT DDO_C NAME

VN042022037438 01/04/2022 N DC03 D Misc. Vouchers				0100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS			
				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 48	11/04/2022	2300 01024 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,

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OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR		VCHR_DATA_0422.TXT		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	
VN042022037478 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 88 12/04/2022 200 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037511 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 121 13/04/2022 4000 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037512 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 122 13/04/2022 400 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037513 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 123 13/04/2022 400 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037514 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 124 13/04/2022 400 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037515 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 125 13/04/2022 400 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037516 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 126 13/04/2022 2000 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	
SO SOE_DESC				PL V VCHR_N VCHR_DT	
				NET_AMNT DDO_C NAME	

VN042022037517 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 127 13/04/2022 600 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037518 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 128 13/04/2022 1500 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037629 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 239 21/04/2022 3200 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037630 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 240 21/04/2022 300 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037631 01/04/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 241 21/04/2022 200 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH		
VN042022037632 01/04/2022 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	

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OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR

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VN042022037506 01/04/2022 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 116		13/04/2022 2800 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037507 01/04/2022 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 117		13/04/2022 300 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037508 01/04/2022 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 118		13/04/2022 4000 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037509 01/04/2022 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 119		13/04/2022 1300 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037510 01/04/2022 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 120		13/04/2022 220 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037479 01/04/2022 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 89		12/04/2022 2000 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037461 01/04/2022 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 71		12/04/2022 200 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037446 01/04/2022 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 56		11/04/2022 200 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037447 01/04/2022 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 57		11/04/2022 140 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037448 01/04/2022 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 58		11/04/2022 2260 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037450 01/04/2022 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 60		11/04/2022 2600 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037453 01/04/2022 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 63		12/04/2022 400 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037454 01/04/2022 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 64		12/04/2022 800 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022037455 01/04/2022 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 65		12/04/2022 100 01024 DISTRICT TREASURY		
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		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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VN042022037452	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 62	11/04/2022	400 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022037449	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 59	11/04/2022	150 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022037451	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 61	11/04/2022	572 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022001783	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 24	07/04/2022	2300 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022001784	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 25	07/04/2022	170 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022001786	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 27	07/04/2022	200 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022037853	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 463	29/04/2022	800 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR						50 OTHER CHARGES							
VN042022037726	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 336	19/04/2022	400 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037727	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 337	19/04/2022	500 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037728	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 338	19/04/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037732	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 342	21/04/2022	400 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037736	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 346	28/04/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037741	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 351	13/04/2022	500 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037748	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 358	20/04/2022	496 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037749	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 359	20/04/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICE (C),AMRITSAR						50 OTHER CHARGES							
VN042022037754	01/04/2022	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					

		102 EXPENSES ON SALE OF STAMPS		VCHR_DATA_0422.TXT				01 EXPENSES ON SALE OF STAMPS	
OFFICE (C),AMRITSAR		50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 364 25/04/2022		157 01028 COLLECTOR,AMRITSAR SUB DIVISION	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037758 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICE (C),AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 368 27/04/2022		332 01028 COLLECTOR,AMRITSAR SUB DIVISION	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037759 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICE (C),AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 369 27/04/2022		200 01028 COLLECTOR,AMRITSAR SUB DIVISION	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037762 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICE (C),AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 372 29/04/2022		120 01028 COLLECTOR,AMRITSAR SUB DIVISION	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022037798 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 408 26/04/2022		450 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037799 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 409 26/04/2022		150 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037800 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 410 26/04/2022		500 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037801 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 411 26/04/2022		72 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037802 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 412 26/04/2022		2500 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037803 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 413 26/04/2022		600 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC						CCO_ CCO			
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VN042022037804 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 414 26/04/2022		700 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037805 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 415 26/04/2022		72 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022037806 01/04/2022 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION				01 STAMPS- JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 416 26/04/2022		100 01024 DISTRICT TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

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		VCHR_DATA_0422.TXT			22 REVENUE	AND REHABILITATI	NT V 8	06/04/2022	5600 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001800 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 9	06/04/2022	6000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001801 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 10	06/04/2022	3000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001802 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 11	06/04/2022	1000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001803 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 12	07/04/2022	1000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001804 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 13	07/04/2022	216 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
SO SOE_DESC					CCO_ CCO				

VN042022001805 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 14	07/04/2022	700 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001806 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 15	07/04/2022	3000 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001808 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 17	07/04/2022	800 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001809 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 18	07/04/2022	144 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001810 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 19	07/04/2022	1200 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001811 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 20	07/04/2022	144 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001812 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01	EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 21	07/04/2022	500 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022001813 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				

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		VCHR_DATA_0422.TXT			22 REVENUE	AND REHABILITATI	NT V 151	26/04/2022	600 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058287 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 23	12/04/2022
OFFICER, PHUL,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	280 02018 TREASURY OFFICER,TREASURY
VN042022058288 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 24	12/04/2022
OFFICER, PHUL,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1700 02018 TREASURY OFFICER,TREASURY
VN042022058290 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 26	13/04/2022
OFFICER, PHUL,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	3000 02018 TREASURY OFFICER,TREASURY
VN042022058291 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 27	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	3200 02015 DISTRICT TREASURY
VN042022058292 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 28	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	216 02015 DISTRICT TREASURY
VN042022058293 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 29	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	300 02015 DISTRICT TREASURY
VN042022058294 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 30	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	800 02015 DISTRICT TREASURY
VN042022058296 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 32	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1200 02015 DISTRICT TREASURY
VN042022058297 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 33	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	400 02015 DISTRICT TREASURY
VN042022058298 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 34	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	216 02015 DISTRICT TREASURY
VN042022058299 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 35	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1600 02015 DISTRICT TREASURY
VN042022058301 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 37	11/04/2022
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	2000 02015 DISTRICT TREASURY
VN042022058304 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 40	18/04/2022
DIVISION, BHATINDA,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	900 02016 COLLECTOR,COLLECTOR, SUB
VN042022058308 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 44	18/04/2022
OFFICER, PHUL,BHATINDA							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	84420 02018 TREASURY OFFICER,TREASURY
VN042022058314 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE		AND REHABILITATI	NT V 50	12/04/2022
									5000 02015 DISTRICT TREASURY

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VN042022058347 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 80	13/04/2022 3000 02015 DISTRICT TREASURY
				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		

VN042022058348 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER, PHUL,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 81	19/04/2022 1400 02018 TREASURY OFFICER,TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058349 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 82	18/04/2022 600 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058350 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 83	18/04/2022 3000 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058351 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 84	18/04/2022 500 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058352 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 85	18/04/2022 216 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058353 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 86	18/04/2022 2000 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058354 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 90	19/04/2022 800 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058355 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 91	19/04/2022 3600 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058357 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 93	19/04/2022 216 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058358 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 94	19/04/2022 4000 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058359 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 95	19/04/2022 1000 02015 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022058360 01/04/2022 N DC03 D Misc. Vouchers		0200 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	

		VCHR_DATA_0422.TXT			22 REVENUE	AND REHABILITATI	NT V 96	19/04/2022	1200 02015 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058362 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 98	19/04/2022	500 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058363 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 99	19/04/2022	1200 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058364 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 100	19/04/2022	900 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058366 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 102	20/04/2022	360 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058367 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 103	20/04/2022	1300 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058368 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 104	20/04/2022	6500 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058369 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 105	20/04/2022	400 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058370 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 106	20/04/2022	360 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058371 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 107	20/04/2022	2200 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058372 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 108	20/04/2022	4000 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058373 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 109	20/04/2022	500 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058374 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 110	20/04/2022	1400 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058375 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 111	20/04/2022	500 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058376 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 112	20/04/2022	2000 02015 DISTRICT TREASURY
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022058377 01/04/2022 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						
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 113	20/04/2022	2600 02015 DISTRICT TREASURY

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VN042022058426 01/04/2022 N DC03 D Misc. Vouchers 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL 22 REVENUE AND REHABILITATI NT V 162	01 EXPENSES ON SALE OF STAMPS 26/04/2022 2600 02015 DISTRICT TREASURY
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VN042022001941 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION		VCHR_DATA_0422.TXT		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 23		07/04/2022 400 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022001948 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30		07/04/2022 1000 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022001950 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32		07/04/2022 1000 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058201 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34		13/04/2022 500 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058203 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 36		13/04/2022 200 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058206 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 39		13/04/2022 150 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058211 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 44		19/04/2022 1000 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058223 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 56		19/04/2022 300 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
		SO	SOE_DESC			BDGT DT	DTL_HEAD_DESC		
						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
							CCO_ CCO		NET_AMNT DDO_C NAME

VN042022058224 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 57		19/04/2022 180 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058229 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 62		19/04/2022 1250 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058274 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 107		26/04/2022 150 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058271 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 104		28/04/2022 150 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022058262 01/04/2022 N DC03 D Misc. Vouchers		0400 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, GIDDERBAHA, FARIDKOT		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 95		28/04/2022 302 04037 ASSTT. TREASURY	
		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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0000 00 NO DETAILED HEAD									
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 68	21/04/2022300 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058232 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 65	21/04/2022600 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058240 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 73	21/04/20223000 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058239 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 72	21/04/20221000 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	MIN	MIN_DESC				BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC
		SO	SOE_DESC						
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO		

VN042022058238 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 71	21/04/2022684 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058200 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 33	13/04/2022160 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058202 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 35	13/04/20223400 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058204 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 37	13/04/20221400 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058205 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 38	13/04/20221400 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058207 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 40	13/04/20221000 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058208 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 41	13/04/20222800 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058209 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 42	19/04/20221000 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022058210 01/04/2022 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				
OFFICER, GIDDERBAHA, FARIDKOT	50	OTHER CHARGES				22	REVENUE	AND REHABILITATI NT V 43	19/04/20221000 04037 ASSTT. TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 123	21/04/2022300 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045211 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 124	21/04/202265 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045225 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 138	22/04/202280 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045228 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 141	22/04/202240 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045229 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 142	22/04/2022100 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045230 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 143	22/04/2022200 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045234 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 147	25/04/202235 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045235 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 148	25/04/2022100 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045236 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 149	25/04/2022150 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045241 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 154	26/04/2022500 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045242 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 155	26/04/20222000 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045249 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 162	27/04/20222000 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045250 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 163	27/04/20221000 05259 COLLECTOR,SUB DIVISION,1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045260 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 173	29/04/2022300 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045257 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 170	27/04/2022250 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045262 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			

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FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 175	28/04/2022500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045263 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 176	28/04/2022120 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045264 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 177	28/04/202240 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045265 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 178	28/04/2022130 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045266 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 179	28/04/202250 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045267 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 180	28/04/202265 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045268 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 181	28/04/2022500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045281 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 194	29/04/2022400 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022001992 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
OFFICER, AML0H, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 6	04/04/202298 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022001995 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
OFFICER, AML0H, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 9	05/04/2022450 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022001997 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 11	05/04/2022600 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022001998 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 12	05/04/202260 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022001999 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 13	05/04/202260 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022002014 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 28	06/04/2022500 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022002015 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB, FATEHGARH SAHIB	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 29	06/04/2022100 05259 COLLECTOR,SUB DIVISION, 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			

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CHANDIGARH, CHANDIGARH		VCHR_DATA_0422.TXT											
VN042022045258 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 171			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH, CHANDIGARH										28/04/2022 500 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042022045256 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 169			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH, CHANDIGARH										27/04/2022 280 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042022045261 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 174			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH, CHANDIGARH										29/04/2022 4300 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042022045219 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 132			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 1620 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045218 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 131			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 1207 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045220 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 133			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 230 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045221 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 134			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 460 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045222 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 135			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 347 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045223 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 136			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 616 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045224 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 137			
FATEHGARH SAHIB,FATEHGARH SAHIB										21/04/2022 1000 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045226 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 139			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH, CHANDIGARH										22/04/2022 3350 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042022045227 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 140			
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH, CHANDIGARH										22/04/2022 1400 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN042022045231 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 144			
FATEHGARH SAHIB,FATEHGARH SAHIB										22/04/2022 420 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045232 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 145			
FATEHGARH SAHIB,FATEHGARH SAHIB										22/04/2022 300 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045233 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				01 EXPENSES ON SALE OF STAMPS			
		102 EXPENSES ON SALE OF STAMPS											
		50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 146			
FATEHGARH SAHIB,FATEHGARH SAHIB										22/04/2022 300 05259 COLLECTOR,SUB DIVISION, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN042022045274 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 187		28/04/2022 186 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045275 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 188		28/04/2022 372 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045276 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 189		28/04/2022 1200 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045181 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 94		18/04/2022 320 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045182 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 95		18/04/2022 600 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045183 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 96		18/04/2022 240 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
		SO SOE_DESC						CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022045184 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 97		18/04/2022 640 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045190 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 103		19/04/2022 600 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045191 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 104		19/04/2022 400 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045192 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 105		19/04/2022 500 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045193 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 106		19/04/2022 280 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045194 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 107		19/04/2022 1200 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045195 01/04/2022 N DC03 D Misc. Vouchers		0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS					
		102 EXPENSES ON SALE OF STAMPS									
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD							
FATEHGARH SAHIB,FATEHGARH SAHIB				22 REVENUE		AND REHABILITATI NT V 108		19/04/2022 1000 05259 COLLECTOR,SUB DIVISION,			
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN042022045196 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 109 1101 INSPECTOR	19/04/2022 1000 05259 COLLECTOR,SUB DIVISION, GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045197 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 110 1101 INSPECTOR	19/04/2022 2000 05259 COLLECTOR,SUB DIVISION, GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045198 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 111	20/04/2022 2000 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045199 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 112	20/04/2022 1300 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045200 01/04/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER,AMLOH,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 113	20/04/2022 4000 05194 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045395 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 51 1101 INSPECTOR GENERAL	22/04/2022 24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045396 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 52 1101 INSPECTOR GENERAL	22/04/2022 18657 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045397 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 53 1101 INSPECTOR GENERAL	22/04/2022 460 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045398 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54 1101 INSPECTOR GENERAL	25/04/2022 24165 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045399 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 55 1101 INSPECTOR GENERAL	22/04/2022 1075 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045400 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 56 1101 INSPECTOR GENERAL	22/04/2022 300 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045408 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 64 1101 INSPECTOR GENERAL	25/04/2022 302 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045409 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 65 1101 INSPECTOR GENERAL	25/04/2022 730 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045410 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 66 1101 INSPECTOR GENERAL	26/04/2022 670 06335 COLLECTOR, FEROZEPUR,FEROZEPUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045415 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER,JALALABAD,FEROZEPUR CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 71	27/04/2022 52 06551 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

VN042022045416 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JALALABAD, FEROZEPUR CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 72	27/04/2022 1536 06551 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022045417 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 73	27/04/2022 85500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045418 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 74	27/04/2022 11745 06340 COLLECTOR, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045424 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 80	27/04/2022 80 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045344 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
SAHAI, FEROZEPUR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 9	11/04/2022 500 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045425 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 81	27/04/2022 860 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045426 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
SAHAI, FEROZEPUR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 82	21/04/2022 500 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045349 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 14	18/04/2022 60000 06340 COLLECTOR, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045354 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 19	11/04/2022 100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045355 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 20	11/04/2022 880 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045356 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 21	11/04/2022 870 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045357 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 22	13/04/2022 1265 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045358 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 23	13/04/2022 200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022002086 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 7	07/04/2022 1050 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022002087 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 8	07/04/2022 32 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH

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VN042022045347 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12 18/04/2022 42390 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045348 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13 18/04/2022 21960 06340 COLLECTOR, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045363 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 28 18/04/2022 1790 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045364 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29 18/04/2022 110 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045366 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31 19/04/2022 64975 06025 COLLECTOR,, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045368 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 33 19/04/2022 200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045369 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34 20/04/2022 500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045370 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 35 20/04/2022 410 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045371 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 36 20/04/2022 267 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045379 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 44 21/04/2022 101100 06340 COLLECTOR, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045375 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 40 20/04/2022 800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045345 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10 11/04/2022 1000 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
SAHAI, FEROZEPUR									
VN042022045346 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11 11/04/2022 420 06027 TREASURY OFFICER,, GURUHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
SAHAI, FEROZEPUR									
VN042022045413 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 69 27/04/2022 200 06551 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
OFFICER, JALALABAD, FEROZEPUR CHANDIGARH, CHANDIGARH									
VN042022045412 01/04/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES					0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 68 26/04/2022 3000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

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		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 37 1101 INSPECTOR GENERAL	20/04/2022 1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 38 1101 INSPECTOR GENERAL	20/04/2022 2500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 39 1101 INSPECTOR GENERAL	20/04/2022 1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 1 1101 INSPECTOR GENERAL	05/04/2022 1040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 2 1101 INSPECTOR GENERAL	05/04/2022 1900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 3 1101 INSPECTOR GENERAL	07/04/2022 600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 4 1101 INSPECTOR GENERAL	07/04/2022 2120 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 15 1101 INSPECTOR GENERAL	11/04/2022 1800 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16 1101 INSPECTOR GENERAL	11/04/2022 1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 17 1101 INSPECTOR GENERAL	11/04/2022 200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 18 1101 INSPECTOR GENERAL	11/04/2022 100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 24 1101 INSPECTOR GENERAL	13/04/2022 1200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 25 1101 INSPECTOR GENERAL	13/04/2022 2000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 26 1101 INSPECTOR GENERAL	13/04/2022 200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 27 1101 INSPECTOR GENERAL	13/04/2022 1586 06335 COLLECTOR, FEROZEPUR, FEROZEPUR OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

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VN042022057163	01/04/2022	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	VCHR_DATA_0422.TXT	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 85	28/04/2022 1200 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057164	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 86	28/04/2022 3060 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057165	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 87	28/04/2022 8000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057166	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 88	28/04/2022 10000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057168	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 90	29/04/2022 1160 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057169	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 91	29/04/2022 1000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057170	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 92	29/04/2022 6900 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057171	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 93	29/04/2022 3900 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057173	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 95	29/04/2022 4000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057174	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 96	29/04/2022 820 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057175	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 97	29/04/2022 2440 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057176	01/04/2022	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
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 98	29/04/2022 390 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022057106	01/04/2022	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
OFFICER, PATHANKOT, GURDASPUR CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 28	28/04/2022 5000 07515 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022057107	01/04/2022	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
OFFICER, PATHANKOT, GURDASPUR CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 29	28/04/2022 8192 07515 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022057108	01/04/2022	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
OFFICER, PATHANKOT, GURDASPUR CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 30	28/04/2022 3300 07515 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022057109	01/04/2022	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH				VCHR_DATA_0422.TXT				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022057119 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 41 20/04/2022 1300 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057128 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 50 28/04/2022 1180 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057130 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 52 28/04/2022 600 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057135 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 57 22/04/2022 500 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057137 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 59 22/04/2022 560 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057138 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 60 25/04/2022 200 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057140 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 62 25/04/2022 500 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057149 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 71 27/04/2022 700 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
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MIN MIN_DESC								SU SUB_HEAD_DESC			
50 SOE_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
								CCO_ CCO			
VN042022057151 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 73 28/04/2022 100 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022057158 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 80 28/04/2022 300 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH											
VN042022058175 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 68 28/04/2022 100 08890 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH											
VN042022058176 01/04/2022 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			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 69 28/04/2022 800 08890 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH											
VN042022058179 01/04/2022 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			

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OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 15	26/04/2022 300 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058125 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 18	26/04/2022 100 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058128 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 21	26/04/2022 200 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058131 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 24	26/04/2022 500 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058136 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 29	27/04/2022 100 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058141 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 34	27/04/2022 100 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058142 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 35	27/04/2022 200 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058151 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 44	28/04/2022 400 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058153 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 46	28/04/2022 273 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058158 01/04/2022 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				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 51	28/04/2022 80 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058194 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, TALWARA, HOSHIARPUR CHANDIGARH, CHANDIGARH	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 87	28/04/2022 320 08894 TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN042022058109 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 2	26/04/2022 5000 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058111 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 4	26/04/2022 1000 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058113 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 6	26/04/2022 2000 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058115 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 8	26/04/2022 400 08889 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022058116 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				
OFFICER, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 9	26/04/2022 100 08889 DISTRICT TREASURY

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CHANDIGARH, CHANDIGARH										VCHR_DATA_0422.TXT									
VN042022058177 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058178 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058180 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058183 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058185 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058187 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, MUKERIAN, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058188 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, HOSHIARPUR, HOSHIARPUR																			
VN042022058189 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, HOSHIARPUR, HOSHIARPUR																			
VN042022058190 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, TALWARA, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058191 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, TALWARA, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058192 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, TALWARA, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058193 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, TALWARA, HOSHIARPUR CHANDIGARH, CHANDIGARH																			
VN042022058127 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, HOSHIARPUR, HOSHIARPUR																			
VN042022058124 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, HOSHIARPUR, HOSHIARPUR																			
VN042022058126 01/04/2022 N DC03 D Misc. Vouchers																			
OFFICER, HOSHIARPUR, HOSHIARPUR																			

VN042022058129 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 22 26/04/2022 1000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058130 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23 26/04/2022 1000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058132 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25 26/04/2022 5000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058133 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26 27/04/2022 2000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	50 SOE_DESC		CCO_ CCO		

VN042022058138 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31 27/04/2022 400 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058137 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30 27/04/2022 1000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058135 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28 27/04/2022 700 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058134 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27 27/04/2022 2000 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058139 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32 27/04/2022 140 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058140 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33 27/04/2022 100 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058143 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36 27/04/2022 1600 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058144 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37 27/04/2022 50 08889 DISTRICT TREASURY
OFFICER,HOSHIARPUR,HOSHIARPUR	102 EXPENSES ON SALE OF STAMPS				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022058145 01/04/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38 27/04/2022 280 08889 DISTRICT TREASURY
	102 EXPENSES ON SALE OF STAMPS				
	50 OTHER CHARGES				

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OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 200	21/04/2022	700 09041 TREASURY
VN042022056759 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 199	21/04/2022	200 09041 TREASURY
VN042022056761 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 201	21/04/2022	125 09041 TREASURY
VN042022056762 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 202	21/04/2022	350 09041 TREASURY
VN042022056763 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 203	26/04/2022	300 09858 TREASURY
VN042022056779 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 219	25/04/2022	600 09040 DISTRICT TREASURY
VN042022056870 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 320	28/04/2022	2000 09040 DISTRICT TREASURY
VN042022056869 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 319	28/04/2022	1200 09040 DISTRICT TREASURY
VN042022056873 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 323	28/04/2022	2000 09040 DISTRICT TREASURY
VN042022056883 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 333	28/04/2022	532 09041 TREASURY
VN042022056884 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 334	28/04/2022	700 09041 TREASURY

VN042022056885 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 335	28/04/2022	1000 09041 TREASURY
VN042022056886 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 336	28/04/2022	1800 09041 TREASURY

VN042022056887 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 337	28/04/2022 2000 09041 TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042022056888 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, PHILLAUR, JALANDHAR DEPARTMENT, CHANDIGARH,	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 338	28/04/2022 300 09041 TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042022056889 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 339	29/04/2022 30780 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022057053 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 357	29/04/2022 800 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056891 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 341	29/04/2022 23850 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022056892 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 342	29/04/2022 600 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056893 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 343	29/04/2022 3200 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056894 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 344	29/04/2022 2000 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056895 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 345	29/04/2022 800 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056896 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 346	29/04/2022 440 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056897 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 347	29/04/2022 1200 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056898 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 348	29/04/2022 200 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056899 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 349	29/04/2022 600 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056900 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 350	29/04/2022 1000 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022056901 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 351	29/04/2022 2000 09040 DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022056754	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056755	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,PHILLAUR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056756	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,PHILLAUR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056757	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,PHILLAUR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056764	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,NAKODAR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056765	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,NAKODAR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056766	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,NAKODAR,JALANDHAR DEPARTMENT,CHANDIGARH,
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056767	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056768	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056769	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056771	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056772	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056773	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056774	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056775	01/04/2022 N DC03 D Misc.	Vouchers OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	
VN042022056776	01/04/2022 N DC03 D Misc.	Vouchers
	0900 2030 STAMPS AND REGISTRATION	

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OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	13/04/2022	1400 09040 DISTRICT TREASURY
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056962 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 76	13/04/2022	6800 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056963 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 77	13/04/2022	800 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056964 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 78	13/04/2022	600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056965 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 79	13/04/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056966 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 80	13/04/2022	500 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056967 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 81	13/04/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO		

VN042022056947 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 61	12/04/2022	1930 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056969 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 83	13/04/2022	1200 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056974 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 88	18/04/2022	2000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056975 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 89	18/04/2022	3000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056976 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 90	18/04/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056977 01/04/2022 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		22 REVENUE AND REHABILITATI NT V 91	18/04/2022	1700 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056978 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		

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0000 00 NO DETAILED HEAD

VN042022056849 01/04/2022 N DC03 D Misc. Vouchers

0900 2030 STAMPS AND REGISTRATION
102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATION V 298 27/04/2022 1600 09040 DISTRICT TREASURY
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

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OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

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OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

VN042022057042 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 156	21/04/2022	1000 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057043 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 157	21/04/2022	860 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
		MIN MIN_DESC				SU SUB_HEAD_DESC			
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO				

VN042022057044 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 158	21/04/2022	400 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057045 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 159	21/04/2022	600 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057046 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 160	21/04/2022	1300 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057047 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 161	21/04/2022	300 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057050 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 354	29/04/2022	200 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057051 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 355	29/04/2022	500 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022057052 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 356	29/04/2022	1000 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022056902 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 352	29/04/2022	400 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022056903 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					22 REVENUE AND REHABILITATI NT V 353	29/04/2022	300 09040	DISTRICT TREASURY	
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022056906 01/04/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS			
		50 OTHER CHARGES		0000 00 NO DETAILED HEAD					
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,					22 REVENUE AND REHABILITATI NT V 20	12/04/2022	260 09858	TREASURY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE			
VN042022056907 01/04/2022 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					

		VCHR_DATA_0422.TXT			22 REVENUE	AND REHABILITATI	NT V 21	12/04/2022	2000 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,		50 OTHER CHARGES						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN042022056909	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 23	12/04/2022	4000 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056910	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 24	19/04/2022	800 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN042022056911	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 25	19/04/2022	150 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN042022056912	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 26	19/04/2022	500 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN042022056916	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 30	19/04/2022	300 09858	TREASURY
OFFICER, NAKODAR, JALANDHAR DEPARTMENT, CHANDIGARH,								2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN042022056917	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 31	19/04/2022	4000 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056919	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 33	11/04/2022	300 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056920	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 34	11/04/2022	6000 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056921	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 35	11/04/2022	2000 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056922	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 36	11/04/2022	1500 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056923	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 37	11/04/2022	1000 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056924	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 38	11/04/2022	1600 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056925	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 39	11/04/2022	1100 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056926	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 40	11/04/2022	600 09040	DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN042022056927	01/04/2022 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	
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI	NT V 41	11/04/2022	1140 09040	DISTRICT TREASURY

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

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OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR

VN042022057067 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 6	07/04/2022	2600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057068 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 7	07/04/2022	3000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057069 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 8	07/04/2022	3600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057070 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 9	07/04/2022	2600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057071 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 10	07/04/2022	10000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057072 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 11	07/04/2022	6000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057073 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 12	07/04/2022	2220 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057074 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 13	07/04/2022	400 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057075 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 14	07/04/2022	1000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057076 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 15	07/04/2022	600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022057077 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 16	07/04/2022	3000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056719 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 169	22/04/2022	600 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022056720 01/04/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
			22 REVENUE	AND REHABILITATI NT V 170	22/04/2022	2000 09040 DISTRICT TREASURY
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

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

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VN042022045482 01/04/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION		VCHR_DATA_0422.TXT		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 62		28/04/2022 800 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045483 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 63		28/04/2022 800 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045484 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 64		28/04/2022 5000 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045485 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 65		28/04/2022 5300 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045486 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 66		28/04/2022 600 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045487 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 67		28/04/2022 2480 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045488 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 68		28/04/2022 820 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045489 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 69		28/04/2022 1000 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022045490 01/04/2022 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									
50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 70		28/04/2022 2440 10359 TREASURY	
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL 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 CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	

[illegible]

VN042022045462	01/04/2022	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	VCHR_DATA_0422.TXT	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
LODHI, KAPURTHALA						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 42 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	26/04/2022 110 10015 TREASURY OFFICER, SULTANPUR
VN042022045463	01/04/2022	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
LODHI, KAPURTHALA						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 43 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	26/04/2022 300 10015 TREASURY OFFICER, SULTANPUR
VN042022045464	01/04/2022	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
LODHI, KAPURTHALA						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 44 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	26/04/2022 200 10015 TREASURY OFFICER, SULTANPUR
VN042022045465	01/04/2022	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
LODHI, KAPURTHALA						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 45 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	26/04/2022 1500 10015 TREASURY OFFICER, SULTANPUR
VN042022045475	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 55 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 300 10359 TREASURY OFFICER, SULTANPUR
VN042022045476	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 56 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 50 10359 TREASURY OFFICER, SULTANPUR
VN042022045477	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 57 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 200 10359 TREASURY OFFICER, SULTANPUR
VN042022045478	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 58 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 90 10359 TREASURY OFFICER, SULTANPUR
VN042022045479	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 59 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 400 10359 TREASURY OFFICER, SULTANPUR
VN042022045480	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 60 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 180 10359 TREASURY OFFICER, SULTANPUR
VN042022045481	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 61 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022 100 10359 TREASURY OFFICER, SULTANPUR
VN042022045491	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 71 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 400 10359 TREASURY OFFICER, SULTANPUR
VN042022045492	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 72 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 100 10359 TREASURY OFFICER, SULTANPUR
VN042022045493	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 73 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 450 10359 TREASURY OFFICER, SULTANPUR
VN042022045494	01/04/2022	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
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 74 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	28/04/2022 250 10359 TREASURY OFFICER, SULTANPUR
VN042022045496	01/04/2022	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	

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VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES				22	REVENUE	AND REHABILITATI	NT V 111	29/04/2022	160 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
						1101	INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022002129 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 7
CHANDIGARH, CHANDIGARH								06/04/2022	800 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002130 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 8
CHANDIGARH, CHANDIGARH								06/04/2022	600 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002131 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 9
CHANDIGARH, CHANDIGARH								06/04/2022	5500 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002132 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 10
CHANDIGARH, CHANDIGARH								06/04/2022	4000 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU
	MIN	MIN_DESC					BDGT	DTL_HEAD_DESC	SUB_HEAD_DESC
			SO	SOE_DESC					
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN042022002133 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 11
CHANDIGARH, CHANDIGARH								06/04/2022	2200 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002134 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 12
CHANDIGARH, CHANDIGARH								06/04/2022	320 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002135 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 13
CHANDIGARH, CHANDIGARH								06/04/2022	900 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002136 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 14
CHANDIGARH, CHANDIGARH								06/04/2022	2600 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022002137 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 15
CHANDIGARH, CHANDIGARH								06/04/2022	500 10359 TREASURY
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN042022045436 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 16
								18/04/2022	10890 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045437 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 17
								22/04/2022	77142 10403 COLLECTOR, KAPURTHALA, KAPURTHALA
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045444 01/04/2022 N DC03 D Misc. Vouchers				1000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS	
				0000 00 NO DETAILED HEAD					
				50 OTHER CHARGES				22	REVENUE AND REHABILITATI NT V 24
OFFICER, PHAGWARA, KAPURTHALA								12/04/2022	3700 10359 TREASURY
CHANDIGARH, CHANDIGARH								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN042022045443	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045445	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045446	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045447	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045448	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045449	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045450	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, PHAGWARA, KAPURTHALA CHANDIGARH, CHANDIGARH			
VN042022045452	01/04/2022	N DC03 D Misc.	Vouchers
1000 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
LODHI, KAPURTHALA			
VN042022045061	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045062	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045063	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045064	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045065	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045066	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022045067	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			
50 OTHER CHARGES			
OFFICER, LUDHIANA, LUDHIANA			
VN042022044859	01/04/2022	N DC03 D Misc.	Vouchers
1100 2030 STAMPS AND REGISTRATION			

	102 EXPENSES ON SALE OF STAMPS	VCHR_DATA_0422.TXT	01 EXPENSES ON SALE OF STAMPS
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 286 27/04/2022 200 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044860 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044861 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044862 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044863 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044864 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044865 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044866 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044867 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044868 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044869 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044870 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044871 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044872 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044873 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS
VN042022044874 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS

		VCHR_DATA_0422.TXT				22	REVENUE	AND REHABILITATI	NT V 438	29/04/2022	1400 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA		50	OTHER CHARGES						2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045019	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 439	29/04/2022	2000 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045020	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 440	29/04/2022	300 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045021	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 441	29/04/2022	1700 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045022	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 442	29/04/2022	3800 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045023	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 443	29/04/2022	5000 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045024	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 444	29/04/2022	100 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045025	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 445	29/04/2022	800 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045026	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 446	29/04/2022	200 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045027	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 447	29/04/2022	200 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045028	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 448	29/04/2022	1800 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045029	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 449	29/04/2022	300 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045030	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 450	29/04/2022	1700 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045031	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 463	29/04/2022	440 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045032	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 464	29/04/2022	260 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA									2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,
VN042022045033	01/04/2022 N DC03 D Misc. Vouchers	1100 2030	STAMPS AND REGISTRATION					02	STAMPS-NON-JUDICIAL			
		102	EXPENSES ON SALE OF STAMPS							01	EXPENSES ON SALE OF STAMPS	
		50	OTHER CHARGES	0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 465	29/04/2022	1150 11890	DISTRICT TREASURY

[illegible]

[illegible]

OFFICER, LUDHIANA, LUDHIANA				VCHR_DATA_0422.TXT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044813 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 233	25/04/2022	8000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044814 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 234	25/04/2022	400 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044815 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 235	25/04/2022	600 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044816 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 236	25/04/2022	400 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044817 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 237	25/04/2022	1400 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044818 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 238	25/04/2022	1000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044819 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 239	25/04/2022	900 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044820 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 240	25/04/2022	200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044821 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 241	25/04/2022	500 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044822 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 242	25/04/2022	320 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044823 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 243	25/04/2022	360 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044824 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 244	25/04/2022	300 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044968 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 388	29/04/2022	400 11054 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044969 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 389	29/04/2022	1000 11054 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044973 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, KHANNA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 393	29/04/2022	200 11054 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						

PUNJAB, CHANDIGARH										VCHR_DATA_0422.TXT														
VN042022044974 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 394					29/04/2022 600 11054 TREASURY									
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,														
VN042022044976 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 396					29/04/2022 4064 11054 TREASURY									
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,														
VN042022044977 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 397					29/04/2022 3978 11054 TREASURY									
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,														
VN042022044979 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 399					29/04/2022 3400 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044980 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 400					29/04/2022 5400 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044982 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 402					29/04/2022 720 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044983 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 403					29/04/2022 144 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044984 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 404					29/04/2022 1200 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044985 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 405					29/04/2022 3000 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044987 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 407					29/04/2022 800 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
VN042022044988 01/04/2022 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																								
50 OTHER CHARGES					0000 00 NO DETAILED HEAD					22 REVENUE AND REHABILITATI NT V 408					29/04/2022 700 11012 COLLECTOR,, JAGRAON, LUDHIANA									
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																								
MIN MIN_DESC					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC					SU SUB_HEAD_DESC									
50 SOE_DESC										BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION CCO_ CCO									
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	50 OTHER CHARGES			VCHR_DATA_0422.TXT		22 REVENUE	AND REHABILITATI NT V 410	29/04/2022	800 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022044991 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 411	29/04/2022	18000 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022044993 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 413	29/04/2022	450 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022044994 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 414	29/04/2022	90 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022044995 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 415	29/04/2022	1100 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022044996 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 416	29/04/2022	90 11012 COLLECTOR,, JAGRAON, LUDHIANA
							1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN042022045002 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 422	29/04/2022	180 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045003 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 423	29/04/2022	540 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045004 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 424	29/04/2022	720 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045005 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 425	29/04/2022	180 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045006 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 426	29/04/2022	900 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045007 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 427	29/04/2022	360 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045008 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 428	29/04/2022	180 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045009 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 429	29/04/2022	180 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045010 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 430	29/04/2022	700 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045011 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL			
	102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI NT V 431	29/04/2022	1200 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA				VCHR_DATA_0422.TXT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022045012 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 432	29/04/2022	4600 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045013 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 433	29/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045014 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 434	29/04/2022	6000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045015 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 435	29/04/2022	1200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045016 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 436	29/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045017 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 437	29/04/2022	400 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044825 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 245	25/04/2022	350 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044826 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 246	25/04/2022	900 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044827 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 247	25/04/2022	500 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044828 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 248	25/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044833 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 253	25/04/2022	1200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044829 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 249	25/04/2022	1200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044830 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 250	25/04/2022	200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044831 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 251	25/04/2022	1200 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044832 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 252	25/04/2022	500 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						

VN042022044800 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 220 22/04/2022 500 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044935 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 355 29/04/2022 1000 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044936 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 356 29/04/2022 290 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044937 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 357 29/04/2022 600 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044938 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 358 29/04/2022 260 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044939 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 359 29/04/2022 2200 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044940 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 360 29/04/2022 3440 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044941 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 361 29/04/2022 300 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044942 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 362 29/04/2022 12000 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044943 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 363 29/04/2022 1800 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044946 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 366 29/04/2022 121500 11012 COLLECTOR,, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044949 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 369 29/04/2022 4000 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022044950 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 370 29/04/2022 600 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022044951 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 371 29/04/2022 1000 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022044952 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 372 29/04/2022 1800 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

VCHR_DATA_0422.TXT												
VN042022044763 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 183	22/04/2022	20430 11012	COLLECTOR, , JAGRAON, LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022044764 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 184	22/04/2022	73800 11012	COLLECTOR, , JAGRAON, LUDHIANA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022044767 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
OFFICER, LUDHIANA, LUDHIANA							22 REVENUE	AND REHABILITATI NT V 187	22/04/2022	192 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044768 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 188	22/04/2022	800 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044769 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 189	22/04/2022	90 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044770 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 190	22/04/2022	90 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044771 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 191	22/04/2022	180 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
			SO SOE_DESC						PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
									CCO_ CCO			

VN042022044772 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 192	22/04/2022	1600 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044773 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 193	22/04/2022	600 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044774 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 194	22/04/2022	800 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044775 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 195	22/04/2022	600 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044776 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 196	22/04/2022	5000 11890	DISTRICT TREASURY	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN042022044895 01/04/2022 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									
			50 OTHER CHARGES				0000 00 NO DETAILED HEAD					
							22 REVENUE	AND REHABILITATI NT V 322	29/04/2022	2500 11889	TREASURY	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

CHANDIGARH, CHANDIGARH										VCHR_DATA_0422.TXT										
VN042022044896 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 323										
										29/04/2022 8000 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044897 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 324										
										29/04/2022 2700 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044898 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 325										
										29/04/2022 1900 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044903 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 330										
										29/04/2022 806 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044904 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 331										
										29/04/2022 400 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044905 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 332										
										29/04/2022 8000 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044906 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 333										
										29/04/2022 1540 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044907 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 334										
										29/04/2022 2200 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044908 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 335										
										29/04/2022 500 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044911 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 338										
										29/04/2022 1180 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044912 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 339										
										29/04/2022 1700 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044913 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 340										
										29/04/2022 300 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044914 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 341										
										29/04/2022 1000 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044915 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 342										
										29/04/2022 996 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										
VN042022044919 01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL									
	102 EXPENSES ON SALE OF STAMPS										01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH										22 REVENUE AND REHABILITATI NT V 346										
										29/04/2022 1010 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,										

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[illegible]

VN042022044731	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044732	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044733	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044734	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044735	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044736	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044737	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044738	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044739	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044742	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044740	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044741	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044743	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044744	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044745	01/04/2022	N DC03 D Misc.	Vouchers
OFFICER, LUDHIANA, LUDHIANA			
VN042022044887	01/04/2022	N DC03 D Misc.	Vouchers

		VCHR_DATA_0422.TXT															
		0000 00 NO DETAILED HEAD															
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3		12/04/2022 180 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045075 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8		12/04/2022 660 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045076 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 9		12/04/2022 1400 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045077 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 10		12/04/2022 3000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045078 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 11		12/04/2022 3800 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045079 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 12		12/04/2022 2200 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045080 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 13		12/04/2022 6000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045081 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 14		12/04/2022 4000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045082 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 15		12/04/2022 1000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045083 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 16		12/04/2022 1000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045084 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 17		12/04/2022 1400 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045085 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 18		12/04/2022 2000 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045086 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 19		12/04/2022 2800 11890 DISTRICT TREASURY									
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN042022045087 01/04/2022 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													
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 20		12/04/2022 500 11890 DISTRICT TREASURY									
								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									
						CCO_ CCO		NET_AMNT DDO_C NAME									

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		VCHR_DATA_0422.TXT			22 REVENUE	AND REHABILITATI	NT V 37	12/04/2022	400 11890	DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES					2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045105 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 38	12/04/2022	180 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045141 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 74	13/04/2022	1600 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045140 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 73	13/04/2022	600 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045139 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 72	13/04/2022	6000 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045138 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 71	13/04/2022	180 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045137 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 70	13/04/2022	400 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045132 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 65	13/04/2022	200 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045131 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 64	13/04/2022	700 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045130 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 63	13/04/2022	1000 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044658 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 78	18/04/2022	540 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044659 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 79	18/04/2022	90 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044660 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 80	18/04/2022	1000 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044661 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 81	18/04/2022	800 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044662 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 82	18/04/2022	250 11890	DISTRICT TREASURY
							2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044663 01/04/2022 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							
OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES			22 REVENUE	AND REHABILITATI	NT V 83	18/04/2022	700 11890	DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA										VCHR_DATA_0422.TXT										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044667 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 87 18/04/2022 500 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044664 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 84 18/04/2022 8000 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044665 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 85 18/04/2022 640 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044666 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 86 18/04/2022 4800 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044668 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 88 18/04/2022 400 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044669 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 89 18/04/2022 400 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044670 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 90 18/04/2022 600 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044671 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 91 18/04/2022 2500 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044672 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 92 18/04/2022 3200 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
										SO SOE_DESC										CCO_ CCO									

VN042022044673 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 93 18/04/2022 40 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044678 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 98 18/04/2022 200 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044682 01/04/2022 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									
OFFICER, LUDHIANA, LUDHIANA										50 OTHER CHARGES										0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 102 18/04/2022 2000 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH									
VN042022044681 01/04/2022 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									

		VCHR_DATA_0422.TXT		22 REVENUE AND REHABILITATI NT V 392		29/04/2022	372 11054 TREASURY
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH						2501 DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022044975 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 395		29/04/2022	350 11054 TREASURY
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH						2501 DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022044978 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 398		29/04/2022	514 11054 TREASURY
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH						2501 DIRECTOR,	TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022044981 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 401		29/04/2022	700 11012 COLLECTOR,, JAGRAON, LUDHIANA
				1101 INSPECTOR GENERAL		OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044986 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 406		29/04/2022	500 11012 COLLECTOR,, JAGRAON, LUDHIANA
				1101 INSPECTOR GENERAL		OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044992 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 412		29/04/2022	200 11012 COLLECTOR,, JAGRAON, LUDHIANA
				1101 INSPECTOR GENERAL		OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044997 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 417		29/04/2022	1500 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044998 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 418		29/04/2022	3000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044999 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 419		29/04/2022	3000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045000 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 420		29/04/2022	3000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045001 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 421		29/04/2022	2000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044839 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 259		25/04/2022	2000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044840 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 260		25/04/2022	2700 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045040 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 472		29/04/2022	2000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045041 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 473		29/04/2022	1900 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB,		FINANCE DEPARTMENT, CHANDIGARH,	
VN042022045042 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 474		29/04/2022	2000 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA				VCHR_DATA_0422.TXT	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH			
VN042022045043 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 475	29/04/2022	1500 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045044 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 476	29/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045045 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 477	29/04/2022	1100 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045046 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, ,PAYAL, LUDHIANA CHANDIGARH, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 478	12/04/2022	1600 11030 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045047 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, ,PAYAL, LUDHIANA CHANDIGARH, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 479	12/04/2022	1020 11030 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045050 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, ,PAYAL, LUDHIANA CHANDIGARH, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 482	29/04/2022	772 11030 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045051 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, ,PAYAL, LUDHIANA CHANDIGARH, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 483	29/04/2022	300 11030 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045052 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, ,PAYAL, LUDHIANA CHANDIGARH, CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 484	29/04/2022	500 11030 TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045143 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 76	13/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045142 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 75	13/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044657 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 77	13/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044691 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 111	18/04/2022	1000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022044692 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 112	18/04/2022	2000 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045108 01/04/2022 N DC03 D Misc. Vouchers	OFFICER, LUDHIANA, LUDHIANA	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 41	12/04/2022	6500 11890 DISTRICT TREASURY
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
VN042022045109 01/04/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 42	18/04/2022	91890 11012 COLLECTOR, , JAGRAON, LUDHIANA
		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS					
		50 OTHER CHARGES						
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN042022044760 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 180	20/04/2022 2000 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	
VN042022044761 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 181	20/04/2022 1900 11890 DISTRICT TREASURY
OFFICER, LUDHIANA, LUDHIANA		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH	
VN042022044762 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 182	22/04/2022 31860 11012 COLLECTOR, , JAGRAON, LUDHIANA
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044765 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 185	25/04/2022 59562 11012 COLLECTOR, , JAGRAON, LUDHIANA
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022044766 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 186	25/04/2022 236000 11012 COLLECTOR, , JAGRAON, LUDHIANA
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION
SO SOE_DESC		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO	

VN042022044899 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 326	29/04/2022 431 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044900 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 327	29/04/2022 1000 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044901 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 328	29/04/2022 250 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044902 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 329	29/04/2022 300 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044909 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 336	29/04/2022 200 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044910 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 337	29/04/2022 100 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044916 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 343	29/04/2022 279 11889 TREASURY
OFFICER, JAGRAON, LUDHIANA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
CHANDIGARH, CHANDIGARH			
VN042022044917 01/04/2022 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			
50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 344	29/04/2022 200 11889 TREASURY

OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH		VCHR_DATA_0422.TXT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022044918	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 345	29/04/2022 840 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022044932	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 352	29/04/2022 544 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022044933	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 353	29/04/2022 320 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022044934	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, JAGRAON, LUDHIANA CHANDIGARH, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 354	29/04/2022 200 11889 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022044944	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 364	29/04/2022 9050 11012 COLLECTOR,, JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022044945	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 365	29/04/2022 1125 11012 COLLECTOR,, JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022044947	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 367	29/04/2022 20150 11012 COLLECTOR,, JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022044948	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 368	29/04/2022 940 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022044954	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 374	29/04/2022 372 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022044955	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 375	29/04/2022 300 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022044957	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 377	29/04/2022 500 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022044958	01/04/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, KHANNA, LUDHIANA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 378	29/04/2022 500 11054 TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022045614	01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 119	25/04/2022 600 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022045612	01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 117	22/04/2022 600 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022045611	01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
OFFICER, MANSA, MANSA		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 116	22/04/2022 680 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

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VN042022045552 01/04/2022 N DC03 D Misc. Vouchers		1200 2030 STAMPS AND REGISTRATION		VCHR_DATA_0422.TXT		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 57		18/04/2022 4100 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
		50 OTHER CHARGES							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	GR GRANT_DESCRIPTION CCO_ CCO	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
		SO SOE_DESC							

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		VCHR_DATA_0422.TXT		
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
VN042022002175 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 20 05/04/2022 500 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022002176 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 21 06/04/2022 800 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022002177 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 22 06/04/2022 2400 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022002179 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 23 06/04/2022 700 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022002180 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 25 06/04/2022 1400 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022002181 01/04/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 26 06/04/2022 2000 12021 DISTRICT TREASURY	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	50 OTHER CHARGES		02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022058199 01/04/2022 N DC03 D Misc. Vouchers	1300 2020 COLLECTION OF TAXES ON INCOME AND EXPENDITURE		00 NO SUB MAJOR HEAD	
	105 COLLECTION CHARGES-TAXES ON PROFESSIONS, TRADES CALLINGS AND EMPLOYMENT	0000 99 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT	
(GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	99 DUMMY STANDARD OBJECT OF EXPENDITURE		08 FINANCE	
			NT V 2 19/04/2022 0 13044 ASSISTANT COMMISSIONER	
VN042022045822 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045823 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 254 21/04/2022 1000 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045824 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 255 21/04/2022 200 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045824 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 256 21/04/2022 3500 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045825 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 257 26/04/2022 300 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045826 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 258 26/04/2022 250 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045827 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 259 26/04/2022 800 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045828 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION		22 REVENUE AND REHABILITATI NT V 260 26/04/2022 3600 13832 COLLECTOR, RAJPURA, PATIALA	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
50 OTHER CHARGES			02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS	
VN042022045829 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION			
	102 EXPENSES ON SALE OF STAMPS			

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 261 26/04/2022 1500 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 265 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	26/04/2022	560 13832 COLLECTOR, RAJPURA, PATIALA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 264 1101 INSPECTOR GENERAL OF	26/04/2022	400 13832 COLLECTOR, RAJPURA, PATIALA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 263 1191 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	26/04/2022	3400 13832 COLLECTOR, RAJPURA, PATIALA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 262 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	26/04/2022	60 13832 COLLECTOR, RAJPURA, PATIALA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 266	26/04/2022	700 13832	COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH,	CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 267 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	26/04/2022	1400 13832 COLLECTOR, RAJPURA, PATIALA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 268	26/04/2022	4000 13832	COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 269	26/04/2022	360 13832 COLLECTOR, RAJPURA, PATIALA
	1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 270	26 OF/2022	720 13832 COLLECTOR, RAJPURA, PATIALA
	1101 INSPECTOR GENERAL	OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 272	25/04/2022	2500 13021 DISTRICT TREASURY
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 274	25/04/2022	2460 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 275	25/04/2022	2000 13021 DISTRICT TREASURY
	1101 INSPECTOR GENERAL	OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 277	25/04/2022	1000 13021 DISTRICT TREASURY	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 279	25/04/2022	360 13021 DISTRICT TREASURY
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
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				VCHR_DATA_0422.TXT				
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 283	26/04/2022	800 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045850 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 282	26/04/2022	1400 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045849 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 281	26/04/2022	2000 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045727 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 159	12/04/2022	2304 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045729 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 161	12/04/2022	1500 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045730 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 162	12/04/2022	1200 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045731 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 163	12/04/2022	1000 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022045732 01/04/2022 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			
OFFICER, PATIALA, PATIALA				50 OTHER CHARGES	22 REVENUE	AND REHABILITATI NT V 164	12/04/2022	1000 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
				SO SOE_DESC			PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO	

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		VCHR_DATA_0422.TXT			
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 196	18/04/2022 864 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045765 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 197	18/04/2022 600 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045816 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 248	22/04/2022 3000 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045711 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 143	20/04/2022 500 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045713 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 145	20/04/2022 360 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045718 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 150	21/04/2022 1300 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045759 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 191	16/04/2022 288 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045761 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 193	18/04/2022 1000 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045762 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 194	18/04/2022 3000 13021 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045652 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 30	11/04/2022 800 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045653 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 31	11/04/2022 600 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045654 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 32	11/04/2022 144 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045655 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 33	11/04/2022 72 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045657 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 85	12/04/2022 600 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045658 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 87	12/04/2022 4400 13832 COLLECTOR, RAJPURA, PATIALA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022045659 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
		0000 00 NO DETAILED HEAD			
			02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS

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VN042022045699 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 131 19/04/2022 144 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045700 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 132 19/04/2022 216 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045704 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 136 20/04/2022 360 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	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	
	SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022045706 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 138 12/04/2022 100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045707 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 139 12/04/2022 400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045708 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 140 20/04/2022 205 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045709 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 141 20/04/2022 3000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045710 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 142 20/04/2022 10000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045719 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 151 21/04/2022 300 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045720 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 152 21/04/2022 288 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022045722 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 154 11/04/2022 2000 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
OFFICER, PATIALA, PATIALA					
VN042022045723 01/04/2022 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	
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 155 11/04/2022 1500 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
OFFICER, PATIALA, PATIALA					
VN042022045724 01/04/2022 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			

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VN042022045905 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 337 28/04/2022	600 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES				
VN042022045906 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 338 28/04/2022	432 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES				
VN042022045908 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 340 29/04/2022	448 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045909 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 341 28/04/2022	400 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES				
VN042022045910 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 342 29/04/2022	4000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045911 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 343 28/04/2022	400 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES				
VN042022045912 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 344 28/04/2022	288 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES				
VN042022045917 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 349 29/04/2022	100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045918 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 350 29/04/2022	216 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045919 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 351 29/04/2022	3900 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045921 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 353 29/04/2022	5000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045922 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 354 29/04/2022	2000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045924 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 356 25/04/2022	1600 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
VN042022045925 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS
			22 REVENUE	AND REHABILITATI NT V 357 25/04/2022	1700 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
	50 OTHER CHARGES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

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VN042022045777 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 209 1101 INSPECTOR GENERAL	22/04/2022	2900 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045778 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 210 1101 INSPECTOR GENERAL	22/04/2022	160 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045779 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 211 1101 INSPECTOR GENERAL	22/04/2022	692 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045781 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 213 1101 INSPECTOR GENERAL	22/04/2022	4000 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045782 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 214 1101 INSPECTOR GENERAL	22/04/2022	6000 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045783 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 215 1101 INSPECTOR GENERAL	12/04/2022	1600 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045784 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 216 1101 INSPECTOR GENERAL	12/04/2022	160 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045785 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 217 1101 INSPECTOR GENERAL	12/04/2022	1000 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045786 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 218 1101 INSPECTOR GENERAL	12/04/2022	3000 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045787 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 219 1101 INSPECTOR GENERAL	22/04/2022	100 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
SO SOE_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022045789 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 221 1101 INSPECTOR GENERAL	12/04/2022	72 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045793 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 225 1101 INSPECTOR GENERAL	18/04/2022	300 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045795 01/04/2022 N DC03 D Misc. Vouchers		1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES						22 REVENUE	AND REHABILITATI NT V 227 1101 INSPECTOR GENERAL	22/04/2022	700 13832 COLLECTOR, RAJPURA, PATIALA OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

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		VCHR_DATA_0422.TXT							
		0000 00 NO DETAILED HEAD							
50 OTHER CHARGES				22 REVENUE		AND REHABILITATI NT V 11		05/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								360 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002216 01/04/2022 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 12		05/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								144 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002217 01/04/2022 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 13		05/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								96 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002218 01/04/2022 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 14		05/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								192 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002223 01/04/2022 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 19		06/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								200 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002224 01/04/2022 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 20		06/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								216 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
	MIN MIN_DESC								
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO				

VN042022002228 01/04/2022 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 24		07/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								300 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002229 01/04/2022 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 25		07/04/2022	
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								400 13832 COLLECTOR, RAJPURA, PATIALA	
								CHANDIGARH, CHANDIGARH	
VN042022002283 01/04/2022 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 84		07/04/2022	
OFFICER, PATIALA, PATIALA						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								664 13021 DISTRICT TREASURY	
								CHANDIGARH, CHANDIGARH	
VN042022002280 01/04/2022 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 81		07/04/2022	
OFFICER, PATIALA, PATIALA						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								300 13021 DISTRICT TREASURY	
								CHANDIGARH, CHANDIGARH	
VN042022002276 01/04/2022 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 77		07/04/2022	
OFFICER, PATIALA, PATIALA						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB,	
								150 13021 DISTRICT TREASURY	
								CHANDIGARH, CHANDIGARH	
VN042022002278 01/04/2022 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			

		VCHR_DATA_0422.TXT		
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 63 07/04/2022 7000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022002265 01/04/2022 N DC03 D Misc. Vouchers			01 STAMPS-JUDICIAL	
1300 2030 STAMPS AND REGISTRATION			01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 66 07/04/2022 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
50 OTHER CHARGES			01 STAMPS-JUDICIAL	
VN042022002266 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 67 07/04/2022 144 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022002269 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 70 07/04/2022 50 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022002281 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 82 07/04/2022 300 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045770 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 202 19/04/2022 500 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022045780 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 212 22/04/2022 1000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045788 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 220 12/04/2022 36 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022045790 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 222 12/04/2022 200 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045791 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 223 12/04/2022 230 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022045792 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 224 18/04/2022 100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045794 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 226 18/04/2022 5000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022045798 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 230 21/04/2022 900 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045800 01/04/2022 N DC03 D Misc. Vouchers			22 REVENUE	AND REHABILITATI NT V 232 21/04/2022 600 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
OFFICER, PATIALA, PATIALA		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
VN042022045802 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION			22 REVENUE	AND REHABILITATI NT V 234 21/04/2022 400 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	
50 OTHER CHARGES			01 EXPENSES ON SALE OF STAMPS	
VN042022045848 01/04/2022 N DC03 D Misc. Vouchers			01 EXPENSES ON SALE OF STAMPS	
1300 2030 STAMPS AND REGISTRATION				
102 EXPENSES ON SALE OF STAMPS				

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50 OTHER CHARGES			VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI NT V 322	29/04/2022	72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022045889 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 321	29/04/2022	400 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045903 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 335	28/04/2022	360 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045839 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 271	26/04/2022	100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045841 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 273	25/04/2022	1000 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045844 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 276	25/04/2022	500 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045846 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 278	25/04/2022	300 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045728 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 160	12/04/2022	900 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045735 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 167	12/04/2022	360 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045741 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 173	12/04/2022	150 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045743 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 175	12/04/2022	100 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045746 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 178	12/04/2022	50 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045747 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 179	13/04/2022	1100 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045748 01/04/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICER, PATIALA, PATIALA	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 180	13/04/2022	800 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022045969 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
OFFICE CHAMKAUR SAHIB, ROPAR	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 43	26/04/2022	0 14251 TREASURY OFFICER, TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022045970 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS			
	50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 44	26/04/2022	32 14251 TREASURY OFFICER, TREASURY	

OFFICE CHAMKAUR SAHIB,ROPAR										VCHR_DATA_0422.TXT										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																			
VN042022045971 01/04/2022 N DC03 D Misc. Vouchers										1400 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS									
102 EXPENSES ON SALE OF STAMPS																																							
OFFICE CHAMKAUR SAHIB,ROPAR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 45 26/04/2022 90 14251 TREASURY OFFICER,TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC									
MIN MIN_DESC																				BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC																														CCO_ CCO									

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OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES	VCHR_DATA_0422.TXT	22 REVENUE	AND REHABILITATI NT V 1	12/04/2022	8300 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045942	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 16	12/04/2022	4000 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045946	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 20	12/04/2022	1800 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045943	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 17	12/04/2022	180 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045944	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 18	12/04/2022	1400 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045948	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 22	21/04/2022	32 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045949	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 23	21/04/2022	6100 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045952	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 26	22/04/2022	1020 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045950	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 24	21/04/2022	360 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045951	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 25	22/04/2022	2260 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045953	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 27	22/04/2022	32 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045954	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICE CHAMKAUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 28	22/04/2022	72 14251	TREASURY OFFICER,TREASURY
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB, CHANDIGARH	
VN042022045959	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,ANANDPUR SAHIB,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 33	12/04/2022	750 14548	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045958	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 32	21/04/2022	360 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045955	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
OFFICER,NANGAL T/SHIP,ROPAR		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 29	21/04/2022	3000 14549	TREASURY OFFICER,TREASURY
					1101 INSPECTOR	GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022045960	01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL			
			0000 00 NO DETAILED HEAD			01 EXPENSES ON SALE OF STAMPS		
		50 OTHER CHARGES		22 REVENUE	AND REHABILITATI NT V 34	13/04/2022	3800 14548	TREASURY OFFICER,TREASURY

OFFICER,ANANDPUR SAHIB,ROPAR				VCHR_DATA_0422.TXT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042022045961 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 35	13/04/2022	2800 14548 TREASURY OFFICER,TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
OFFICER,ANANDPUR SAHIB,ROPAR															
VN042022045963 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 37	13/04/2022	360 14548 TREASURY OFFICER,TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
OFFICER,ANANDPUR SAHIB,ROPAR															
VN042022045964 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 38	13/04/2022	8000 14548 TREASURY OFFICER,TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
OFFICER,ANANDPUR SAHIB,ROPAR															
VN042022045966 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 40	26/04/2022	1550 14548 TREASURY OFFICER,TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
OFFICER,ANANDPUR SAHIB,ROPAR															
VN042022045968 01/04/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 42	26/04/2022	500 14251 TREASURY OFFICER,TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
OFFICE CHAMKAUR SAHIB,ROPAR															
VN042022002318 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 3	06/04/2022	500 15660 TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,										
OFFICER,MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH															
VN042022046052 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 48	11/04/2022	518 15005 DISTRICT TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
OFFICER,SANGRUR, SANGRUR PUNJAB,CHANDIGARH															
VN042022046054 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 50	11/04/2022	2000 15005 DISTRICT TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
OFFICER,SANGRUR, SANGRUR PUNJAB,CHANDIGARH															
VN042022046053 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 49	11/04/2022	800 15005 DISTRICT TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
OFFICER,SANGRUR, SANGRUR PUNJAB,CHANDIGARH															
VN042022046061 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 57	13/04/2022	500 15005 DISTRICT TREASURY					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
OFFICER,SANGRUR, SANGRUR PUNJAB,CHANDIGARH															
VN042022046119 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 115	25/04/2022	400 15658 TREASURY OFFICER,SUNAM, SANGRU					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042022046116 01/04/2022 N DC03 D Misc. Vouchers															
VN042022046117 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 112	25/04/2022	72 15658 TREASURY OFFICER,SUNAM, SANGRU					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042022046118 01/04/2022 N DC03 D Misc. Vouchers															
VN042022046117 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 113	25/04/2022	144 15658 TREASURY OFFICER,SUNAM, SANGRU					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN042022046118 01/04/2022 N DC03 D Misc. Vouchers															
VN042022046120 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION			0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL		22 REVENUE	AND REHABILITATI NT V 116	25/04/2022	32 15658 TREASURY OFFICER,SUNAM, SANGRU					
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS										
	50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										

VN042022046121 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 117 25/04/2022 500 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046122 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 118 25/04/2022 100 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046123 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 119 25/04/2022 100 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046124 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 120 25/04/2022 190 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046079 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 75 20/04/2022 2300 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046087 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 83 20/04/2022 236 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022046095 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 91 25/04/2022 151060 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046096 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 92 25/04/2022 14430 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046097 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 93 25/04/2022 13500 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046098 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 94 25/04/2022 49350 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046099 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 95 25/04/2022 34850 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046020 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 10 11/04/2022 186 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022046021 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 11 11/04/2022 300 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022046030 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
			22 REVENUE AND REHABILITATI NT V 26 12/04/2022 3700 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046100 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL 01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR			22 REVENUE AND REHABILITATI NT V 96 25/04/2022 9030 15031 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN042022046102 01/04/2022 N DC03 D Misc. Vouchers (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 98 1801 CHIEF SECRETARY, DEPARTMENT OF	25/04/2022 23850 15031 SUB DIVISIONAL OFFICER GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046037 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 33 13/04/2022 1000 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046038 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 34 13/04/2022 100 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046039 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 35 13/04/2022 1010 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046062 01/04/2022 N DC03 D Misc. Vouchers OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58 13/04/2022 510 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022046076 01/04/2022 N DC03 D Misc. Vouchers OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 72 12/04/2022 160 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046078 01/04/2022 N DC03 D Misc. Vouchers OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 74 12/04/2022 500 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046197 01/04/2022 N DC03 D Misc. Vouchers OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 193 28/04/2022 33600 15661 COLLECTOR, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046201 01/04/2022 N DC03 D Misc. Vouchers OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 197 22/04/2022 100 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046205 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 201 29/04/2022 1000 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046204 01/04/2022 N DC03 D Misc. Vouchers OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 200 26/04/2022 500 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046206 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 202 29/04/2022 72 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046207 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 203 29/04/2022 100 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN042022046145 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 141 25/04/2022 600 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046146 01/04/2022 N DC03 D Misc. Vouchers OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 142 25/04/2022 50 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN042022046153 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 149 26/04/2022 150 15757 TREASURY OFFICER, DHURI, SANGRUR																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN042022046156 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 152 20/04/2022 510 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
VN042022046163 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 159 22/04/2022 400 15660 TREASURY																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																	
VN042022046166 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 162 25/04/2022 200 15660 TREASURY																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																	
VN042022046167 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 163 25/04/2022 100 15660 TREASURY																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																	
VN042022046171 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 167 27/04/2022 250 15660 TREASURY																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																	
VN042022046176 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 172 27/04/2022 17405 15661 COLLECTOR, DHURI, SANGRUR																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN042022046238 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 234 28/04/2022 3400 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC										
											BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
											SO	SOE_DESC												

VN042022046237 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 233 28/04/2022 232 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
VN042022046178 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 174 27/04/2022 17850 15661 COLLECTOR, DHURI, SANGRUR																	
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH																	
VN042022046183 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 179 25/04/2022 510 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
VN042022046185 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 181 25/04/2022 1600 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
VN042022046187 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL																			
	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS																	
	50 OTHER CHARGES				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 183 25/04/2022 340 15005 DISTRICT TREASURY																	
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
OFFICER, SANGRUR, SANGRUR																								

PUNJAB, CHANDIGARH		VCHR_DATA_0422.TXT												
VN042022046195 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 191	28/04/2022	29200 15661	COLLECTOR, DHURI, SANGRUR					
VN042022046196 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 192	28/04/2022	29550 15661	COLLECTOR, DHURI, SANGRUR					
VN042022002327 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 17	06/04/2022	700 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002324 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 9	07/04/2022	5880 15660	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002325 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 15	06/04/2022	1200 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002326 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 16	06/04/2022	2000 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002328 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 18	06/04/2022	460 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002329 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 19	06/04/2022	40 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022002330 01/04/2022 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									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 20	08/04/2022	3100 15757	TREASURY OFFICER, DHURI, SANGRUR					
VN042022046218 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 214	29/04/2022	36 15658	TREASURY OFFICER, SUNAM, SANGRUR					
VN042022046219 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 215	29/04/2022	298 15658	TREASURY OFFICER, SUNAM, SANGRUR					
VN042022046220 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 216	29/04/2022	190 15658	TREASURY OFFICER, SUNAM, SANGRUR					
VN042022046221 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 217	29/04/2022	132 15658	TREASURY OFFICER, SUNAM, SANGRUR					
VN042022046222 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 218	29/04/2022	150 15658	TREASURY OFFICER, SUNAM, SANGRUR					
VN042022046223 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL											
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS									
	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 219	29/04/2022	16 15658	TREASURY OFFICER, SUNAM, SANGRUR					

VN042022002316 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 1 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	05/04/2022 1700 15757 TREASURY OFFICER,DHURI,SANGRUR
VN042022002317 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 2 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	05/04/2022 32 15757 TREASURY OFFICER,DHURI,SANGRUR
VN042022002319 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 4 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	06/04/2022 4000 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022002320 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 5 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	06/04/2022 1000 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022002321 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 6 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	06/04/2022 1600 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022002322 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 7 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	07/04/2022 5000 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022002323 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 8 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	07/04/2022 800 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022046065 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 61 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13/04/2022 2000 15005 DISTRICT TREASURY
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH				
VN042022046066 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 62 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022 1000 15757 TREASURY OFFICER,DHURI,SANGRUR
VN042022046067 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 63 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022 500 15757 TREASURY OFFICER,DHURI,SANGRUR
VN042022046081 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 77 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	20/04/2022 2000 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022046082 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 78 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	20/04/2022 1300 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022046080 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 76 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22/04/2022 300 15757 TREASURY OFFICER,DHURI,SANGRUR
VN042022046083 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 79 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	20/04/2022 2900 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				
VN042022046085 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 81 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	20/04/2022 3300 15660 TREASURY
OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH				

VN042022046029	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES		VCHR_DATA_0422.TXT	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 25 1101 INSPECTOR GENERAL	11/04/2022	460 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046031	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 27 1101 INSPECTOR GENERAL	12/04/2022	900 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046032	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 28 1101 INSPECTOR GENERAL	12/04/2022	2800 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046101	01/04/2022 N DC03 D Misc.	(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES	MALERKOTLA,SANGRUR		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 97 1801 CHIEF SECRETARY,	25/04/2022	20520 15031 SUB DIVISIONAL OFFICER DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046033	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 29 1101 INSPECTOR GENERAL	12/04/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046034	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 30 1101 INSPECTOR GENERAL	12/04/2022	2400 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046035	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 31 1101 INSPECTOR GENERAL	12/04/2022	108 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046036	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 32 1101 INSPECTOR GENERAL	12/04/2022	500 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046040	01/04/2022 N DC03 D Misc.	OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 36 1101 INSPECTOR GENERAL	13/04/2022	3000 15660 TREASURY OF REGISTRATION,PUNJAB,
VN042022046041	01/04/2022 N DC03 D Misc.	OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 37 1101 INSPECTOR GENERAL	13/04/2022	3200 15660 TREASURY OF REGISTRATION,PUNJAB,
VN042022046042	01/04/2022 N DC03 D Misc.	OFFICER,MALERKOTLA,SANGRUR CHANDIGARH,CHANDIGARH Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 38 1101 INSPECTOR GENERAL	13/04/2022	450 15660 TREASURY OF REGISTRATION,PUNJAB,
VN042022046043	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 39 1101 INSPECTOR GENERAL	13/04/2022	30 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046044	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 40 1101 INSPECTOR GENERAL	13/04/2022	300 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046045	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 41 1101 INSPECTOR GENERAL	13/04/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046046	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 50 OTHER CHARGES			0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	22 REVENUE	AND REHABILITATI NT V 42 1101 INSPECTOR GENERAL	13/04/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046047	01/04/2022 N DC03 D Misc.	Vouchers 1500 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL					

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102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 43 13/04/2022 72 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046051 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 47 18/04/2022 60 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046050 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 46 18/04/2022 1000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046049 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 45 18/04/2022 1300 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
OFFICER,MALERKOTLA,SANGRUR 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022046048 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 44 13/04/2022 200 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046058 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 54 11/04/2022 700 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046057 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 53 11/04/2022 400 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046056 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 52 11/04/2022 5400 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046055 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 51 11/04/2022 5000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046059 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 55 11/04/2022 2000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046060 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 56 11/04/2022 7000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH					
VN042022046125 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 121 25/04/2022 3272 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046126 01/04/2022 N DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS	
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 122 25/04/2022 650 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN042022046127 01/04/2022 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 123	25/04/2022	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046128 01/04/2022 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 124	25/04/2022	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046063 01/04/2022 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 59	13/04/2022	4600 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH									
VN042022046064 01/04/2022 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 60	13/04/2022	7000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH									
VN042022046068 01/04/2022 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 64	19/04/2022	108 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046069 01/04/2022 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 65	20/04/2022	1400 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046070 01/04/2022 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 66	20/04/2022	40 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046071 01/04/2022 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 67	20/04/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046072 01/04/2022 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 68	20/04/2022	72 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046073 01/04/2022 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 69	20/04/2022	36 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046074 01/04/2022 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 70	20/04/2022	38 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046075 01/04/2022 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 71	12/04/2022	2560 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH									
VN042022046077 01/04/2022 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 73	12/04/2022	3000 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH									
VN042022046084 01/04/2022 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 80	20/04/2022	1000 15660 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH									
VN042022046129 01/04/2022 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 125	25/04/2022	600 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

[illegible]

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OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH		50 OTHER CHARGES	VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 158	20/04/2022	330 15005	DISTRICT TREASURY
					2501 DIRECTOR, TREASURY & ACCOUNTS,			DEPARTMENT OF FINANCE,
VN042022046164 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 160	22/04/2022	3200 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046165 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 161	22/04/2022	1800 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046168 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 164	25/04/2022	1640 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046169 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 165	25/04/2022	4000 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046170 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 166	25/04/2022	680 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046172 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 168	27/04/2022	600 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046173 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 169	27/04/2022	1900 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046174 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 170	27/04/2022	2000 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046175 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 171	27/04/2022	800 15660	TREASURY
OFFICER, MALERKOTLA, SANGRUR CHANDIGARH, CHANDIGARH					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB,
VN042022046177 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 173	27/04/2022	20250 15661	COLLECTOR, DHURI, SANGRUR
					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB, CHANDIGARH, CHANDIGARH
VN042022046217 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 213	29/04/2022	70200 15030	SUB DIVISIONAL OFFICER
(CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,			CHANDIGARH,
VN042022046224 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 220	29/04/2022	1000 15658	TREASURY OFFICER, SUNAM, SANGRUR
					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB, CHANDIGARH, CHANDIGARH
VN042022046225 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 221	29/04/2022	1064 15658	TREASURY OFFICER, SUNAM, SANGRUR
					1101 INSPECTOR GENERAL OF REGISTRATION,			PUNJAB, CHANDIGARH, CHANDIGARH
VN042022046226 01/04/2022 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		
		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 222	29/04/2022	1080 15658	TREASURY OFFICER, SUNAM, 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	SU SUB_HEAD_DESC				
	MIN MIN_DESC							

VCHR_DATA_0422.TXT										
BDGT DT DTL_HEAD_DESC										
SO	SOE_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_	CCO			

OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	102 EXPENSES ON SALE OF STAMPS	VCHR_DATA_0422.TXT	0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 238 28/04/2022 1340 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022046181 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
(CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 177 27/04/2022 30292 15030 SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022046182 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 178 25/04/2022 2000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022046184 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 180 27/04/2022 36 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046186 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 182 27/04/2022 2000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046188 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 184 27/04/2022 1000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046189 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 185 25/04/2022 3000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022046190 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 186 27/04/2022 1400 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046191 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 187 25/04/2022 4000 15005 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022046192 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 188 28/04/2022 2000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046193 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 189 28/04/2022 40 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046194 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 190 28/04/2022 20880 15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046198 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 194 28/04/2022 36000 15661 COLLECTOR,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046199 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 195 29/04/2022 4000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022046200 01/04/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
OFFICER, BHAWANIGARH, SANGRUR CHANDIGARH, CHANDIGARH	50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 196 22/04/2022 600 15657 TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN042022046202 01/04/2022 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

[illegible]

VCHR_DATA_0422.TXT										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN042022002361 01/04/2022 N DC03 D Misc. Vouchers										02 STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 17 06/04/2022 1400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002364 01/04/2022 N DC03 D Misc. Vouchers										02 STAMPS-NON-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 20 07/04/2022 100 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022046304 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 74 22/04/2022 1500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022046305 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 75 22/04/2022 600 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022046311 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 81 25/04/2022 500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022046313 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 83 27/04/2022 350 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022046314 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 84 27/04/2022 300 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002345 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 1 07/04/2022 250 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002346 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 2 07/04/2022 250 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002354 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 10 04/04/2022 350 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC									
MIN MIN_DESC																				BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
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VN042022002355 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 11 04/04/2022 100 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002356 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							
50 OTHER CHARGES										0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 12 04/04/2022 300 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN042022002362 01/04/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL										01 EXPENSES ON SALE OF STAMPS																			
1800 2030 STAMPS AND REGISTRATION																																							
102 EXPENSES ON SALE OF STAMPS																																							

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATION V 18 06/04/2022 800 18119 TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 19 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	06/04/2022	1000 18119 TREASURY OFFICER, MOGA, MOGA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 99 1101 INSPECTOR GENERAL OF	29/04/2022	370 18119 TREASURY OFFICER,MOGA,MOGA CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 100 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	29/04/2022	2000 18119 TREASURY OFFICER, MOGA, MOGA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

01 STAMPS-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 101 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	29/04/2022	1200 18119 TREASURY OFFICER, MOGA, MOGA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 89 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	27/04/2022	3400 18119 TREASURY OFFICER, MOGA, MOGA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATION V 90 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	27/04/2022	600 18119 TREASURY OFFICER, MOGA, MOGA CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 91	27/04/2022	4000 18119	TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 92	27/04/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 93	27/04/2022	1300 18119 TREASURY OFFICER,MOGA,MOGA
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE	AND REHABILITATI NT V 42	18/04/2022	1000 18119 TREASURY OFFICER,MOGA,MOGA
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 44	18/04/2022	1600 18119 TREASURY OFFICER,MOGA,MOGA
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 46 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	18/04/2022	3200 18119 TREASURY OFFICER,MOGA,MOGA CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 47	19/04/2022	9140 18264	TREASURY OFFICER,DHARAMKOT,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD

02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
22 REVENUE AND REHABILITATI NT V 48	19/04/2022	4000 18264	TREASURY OFFICER, DHARAMKOT, MOGA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,			CHANDIGARH, CHANDIGARH

0000 00 NO DETAILED HEAD

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN042022046250 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 94 27/04/2022 600 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046251 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 21 11/04/2022 1660 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046259 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 29 11/04/2022 1200 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046260 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 30 11/04/2022 200 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046267 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 37 18/04/2022 800 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046268 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 38 18/04/2022 220 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	MIN MIN_DESC		SU SUB_HEAD_DESC	
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022046273 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 43 18/04/2022 200 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046275 01/04/2022 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 45 18/04/2022 150 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046432 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 146 28/04/2022 438 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,MUKATSAR,MUKATSAR				
VN042022046433 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 147 28/04/2022 640 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,MUKATSAR,MUKATSAR				
VN042022046434 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 148 28/04/2022 4000 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,MUKATSAR,MUKATSAR				
VN042022046435 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 149 28/04/2022 442 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,MUKATSAR,MUKATSAR				
VN042022046393 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 107 19/04/2022 72 19147 COLLECTOR,MALOUT,MUKATSAR	

VN042022046343	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 57	12/04/2022	966 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046346	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 60	12/04/2022	232 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046347	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 61	12/04/2022	300 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046348	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	13/04/2022	1840 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046349	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	11/04/2022	2200 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046352	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 66	19/04/2022	5220 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046354	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 68	19/04/2022	1020 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046355	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 69	19/04/2022	3000 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046356	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 70	19/04/2022	5000 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046357	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 71	19/04/2022	2660 19147 COLLECTOR,MALOUT,MUKATSAR
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE DEPARTMENT,CHANDIGARH,
VN042022046361	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 75	18/04/2022	444 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046362	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 76	18/04/2022	400 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046363	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 77	18/04/2022	1060 19085 DISTRICT TREASURY
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN042022046364	01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	
OFFICER, MUKATSAR, MUKATSAR		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 78	18/04/2022	120 19085 DISTRICT TREASURY
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VN042022046366 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION		VCHR_DATA_0422.TXT		02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 80		18/04/2022 1200 19085 DISTRICT TREASURY	
OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022046368 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 82		15/04/2022 4000 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC						CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022046397 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 111		20/04/2022 4000 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046398 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 112		20/04/2022 2000 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046399 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 113		20/04/2022 5664 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046405 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 119		26/04/2022 4000 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046409 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 123		27/04/2022 40815 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046411 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 125		26/04/2022 2000 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046413 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 127		26/04/2022 600 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046415 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 129		27/04/2022 3013 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046416 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 130		27/04/2022 1400 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046417 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 131		27/04/2022 2400 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022046419 01/04/2022 N DC03 D Misc. Vouchers		1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS	
102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 133		27/04/2022 2400 19147 COLLECTOR,MALOUT,MUKATSAR	
		50 OTHER CHARGES				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN042022046420 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 134 27/04/2022 1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022046421 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 135 28/04/2022 1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022046422 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 136 28/04/2022 2000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022046430 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 144 28/04/2022 500 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046431 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 145 28/04/2022 523 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046389 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 103 25/04/2022 500 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046390 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 104 25/04/2022 848 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046391 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 105 25/04/2022 1600 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046392 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 106 25/04/2022 1000 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022046465 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 37 11/04/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022002366 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 2 04/04/2022 438 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022002367 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 3 04/04/2022 1244 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022002368 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 4 04/04/2022 960 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022002369 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 5 04/04/2022 632 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022002374 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS	
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 10 05/04/2022 800 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 18 06/04/2022 122 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046339 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 53 12/04/2022 90 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
OFFICER,MUKATSAR,MUKATSAR							
VN042022046340 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 54 13/04/2022 86 19085 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
OFFICER,MUKATSAR,MUKATSAR							
VN042022046350 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 64 18/04/2022 49350 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046351 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 65 18/04/2022 36975 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046353 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 67 19/04/2022 200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046400 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 114 19/04/2022 1451 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046401 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 115 19/04/2022 140 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046402 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 116 19/04/2022 102 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046403 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 117 20/04/2022 50 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046404 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 118 26/04/2022 72 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046406 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 120 27/04/2022 44860 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046407 01/04/2022 N DC03 D Misc. Vouchers							
1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS		
50 OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 121 27/04/2022 74790 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
MIN MIN_DESC					SU SUB_HEAD_DESC		
SO SOE_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO		
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	102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 169 26/04/2022 7 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046456 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 170 26/04/2022 36 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046457 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 171 27/04/2022 186 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046458 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 172 27/04/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046461 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 33 11/04/2022 300 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022046462 01/04/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 34 11/04/2022 400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022057178 01/04/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 2 25/04/2022 71850 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057177 01/04/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 1 25/04/2022 238350 20170 COLLECTOR,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057262 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI,MOHALI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 84 27/04/2022 200000 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057314 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 136 29/04/2022 200 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022057313 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 135 29/04/2022 500 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022057223 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI,MOHALI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 26 21/04/2022 840 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057224 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI,MOHALI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 27 21/04/2022 200 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057226 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI,MOHALI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 29 21/04/2022 11140 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057228 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
BASSI,MOHALI	102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 31 21/04/2022 1800 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057229 01/04/2022 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		

		VCHR_DATA_0422.TXT							
BASSI	50 OTHER CHARGES			22 REVENUE	AND REHABILITATI NT V 134	29/04/2022	8000	21072	TREASURY OFFICER,TREASURY,,DERA
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022057311 01/04/2022 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	
BASSI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 133	29/04/2022	1960	21072	TREASURY OFFICER,TREASURY,,DERA
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022057310 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 132	29/04/2022	60050	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057309 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 131	29/04/2022	1164	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057308 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 130	29/04/2022	2000	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057307 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 129	29/04/2022	1000	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057306 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 128	29/04/2022	480	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057304 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 126	29/04/2022	60	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057303 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 125	29/04/2022	3000	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				SU SUB_HEAD_DESC	
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	
SO SOE_DESC				CCO_ CCO					

VN042022057302 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 124	29/04/2022	1000	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057301 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 123	29/04/2022	1200	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057298 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 120	29/04/2022	4000	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057297 01/04/2022 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	
BASSI,MOHALI	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 119	29/04/2022	120	21075	COLLECTOR,SUB DIVISION, DERA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022057295 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL				

	102 EXPENSES ON SALE OF STAMPS		VCHR_DATA_0422.TXT				01 EXPENSES ON SALE OF STAMPS	
BASSI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 117 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	28/04/2022	1770 21072 TREASURY OFFICER,TREASURY,,DERA
VN042022057293 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 115 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	28/04/2022	580 21072 TREASURY OFFICER,TREASURY,,DERA
VN042022057203 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 6 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	8400 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057204 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 7 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	8000 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057205 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 8 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	2500 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057206 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 9 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	6000 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057207 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 10 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	7000 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057208 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 11 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	3400 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057210 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 13 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	390 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057211 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 14 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	19/04/2022	8000 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057213 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 16 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	20/04/2022	820 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057214 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 17 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	20/04/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057215 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 18 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	20/04/2022	390 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057217 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 20 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	20/04/2022	1200 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057218 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				
BASSI, MOHALI	50 OTHER CHARGES		0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 21 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	20/04/2022	200 21075 COLLECTOR,SUB DIVISION, DERA
VN042022057220 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL				

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VN042022057266 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 88	27/04/2022 50000 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057263 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 85	27/04/2022 62000 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057264 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 86	27/04/2022 24000 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057265 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 87	27/04/2022 24000 21075 COLLECTOR, SUB DIVISION, DERA 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	

VN042022057198 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 1	19/04/2022 70050 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057199 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 2	19/04/2022 4200 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057200 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 3	19/04/2022 2000 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057202 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 5	19/04/2022 8000 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057201 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 4	19/04/2022 1860 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057209 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 12	19/04/2022 96 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057212 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 15	20/04/2022 96 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057216 01/04/2022 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		
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
BASSI, MOHALI		22 REVENUE AND REHABILITATI NT V 19	20/04/2022 384 21075 COLLECTOR, SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057219 01/04/2022 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	

BASSI, MOHALI			VCHR_DATA_0422.TXT	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057300 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 122 29/04/2022	200 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057299 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 121 29/04/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057296 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 118 28/04/2022	224 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022057289 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 111 27/04/2022	252 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022057288 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 110 27/04/2022	280 21072 TREASURY OFFICER,TREASURY,,DERA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022057280 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 102 28/04/2022	36 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057279 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 101 28/04/2022	72 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057274 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 96 27/04/2022	352 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057182 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 51 25/04/2022	64 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057188 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 57 26/04/2022	120 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057191 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60 26/04/2022	644 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057195 01/04/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
BASSI, MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 64 26/04/2022	64 21075 COLLECTOR,SUB DIVISION, DERA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022057337 01/04/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 23 13/04/2022	1000 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022057339 01/04/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 25 18/04/2022	400 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022057342 01/04/2022 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	01 EXPENSES ON SALE OF STAMPS		
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 28 18/04/2022	120 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN042022046532	01/04/2022	N	DC03	D	Misc. Vouchers	2300 2030 STAMPS AND REGISTRATION	VCHR_DATA_0422.TXT	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS
						102 EXPENSES ON SALE OF STAMPS			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 65	25/04/2022 300 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046533	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 66	25/04/2022 7000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046534	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 67	25/04/2022 1000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046535	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 68	25/04/2022 1000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046536	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 69	25/04/2022 1000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046538	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 71	27/04/2022 2400 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046539	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 72	27/04/2022 1680 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022046540	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 73	27/04/2022 840 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022002421	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 1	06/04/2022 122 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022002422	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 2	06/04/2022 4000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022002423	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 3	06/04/2022 1700 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC
					MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
					SO SOE_DESC				

VN042022002424	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 4	06/04/2022 2000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022002425	01/04/2022	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			
						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
OFFICER, DISTRICT TREASURY, BARNALA								22 REVENUE AND REHABILITATI NT V 5	06/04/2022 2000 23122 DISTRICT TREASURY
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

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			VCHR_DATA_0422.TXT			
			102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS		
OFFICER, DISTRICT TREASURY, BARNALA	50 OTHER CHARGES		0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 59	20/04/2022	1000 23122 DISTRICT TREASURY
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022046528 01/04/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
OFFICER, DISTRICT TREASURY, BARNALA	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 61	21/04/2022	1000 23122 DISTRICT TREASURY
VN042022046529 01/04/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
OFFICER, DISTRICT TREASURY, BARNALA	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 62	21/04/2022	4000 23122 DISTRICT TREASURY
VN042022046530 01/04/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
OFFICER, DISTRICT TREASURY, BARNALA	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	25/04/2022	2000 23122 DISTRICT TREASURY
VN042022046531 01/04/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		
OFFICER, DISTRICT TREASURY, BARNALA	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 64	25/04/2022	400 23122 DISTRICT TREASURY
VN042022046544 01/04/2022 N DC03 D Misc. Vouchers			2300 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
OFFICER, DISTRICT TREASURY, BARNALA	102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS		
	50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 77	27/04/2022	3200 23122 DISTRICT TREASURY
VN042022007033 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD		
POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU		
	02 WAGES			30 VIGILANCE	NT V 7	13/04/2022
VN042022007036 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD		
POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU		
	92 TELEPHONE			30 VIGILANCE	NT V 10	27/04/2022
VN042022007035 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD		
POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU		
	93 ELECTRICITY CHARGES			30 VIGILANCE	NT V 9	26/04/2022
VN042022007037 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2062 VIGILANCE	99 NO SUBMAJOR HEAD		
POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR	105 OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU		
	92 TELEPHONE			30 VIGILANCE	NT V 11	27/04/2022
VN042022007115 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
GUARD, AMRITSAR	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		
	02 WAGES			12 HOME AFFAIRS	NT V 34	21/04/2022
VN042022007116 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
GUARD, AMRITSAR	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		
	10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 35	22/04/2022
VN042022007117 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
GUARD, AMRITSAR	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		
	13 OFFICE EXPENSES			12 HOME AFFAIRS	NT V 36	25/04/2022
VN042022007120 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
GUARD, AMRITSAR	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		
	10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 39	28/04/2022
VN042022007121 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
GUARD, AMRITSAR	107 HOME GUARDS		0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		
	93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 40	28/04/2022
VN042022001220 01/04/2022 N DC03 F Fully vouched Contingent Bill			0100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
	107 HOME GUARDS			02 HOME GUARDS BORDER WING		

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0000 00 NO DETAILED HEAD									
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,				02 WAGES			12 HOME AFFAIRS	NT V 6 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	07/04/2022 5538912 01083 BATTALLION COMMANDER,3RD
VN042022007112 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING
				107 HOME GUARDS					
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,				92 TELEPHONE	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	19/04/2022 556 01083 BATTALLION COMMANDER,3RD
VN042022007100 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING
				107 HOME GUARDS					
GUARD,AMRITSAR				02 WAGES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12/04/2022 7805513 01087 DISTRICT COMMANDER,PUNJAB HON
VN042022007111 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING
				107 HOME GUARDS					
GUARD,AMRITSAR				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	18/04/2022 11553 01087 DISTRICT COMMANDER,PUNJAB HON
VN042022007104 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING
				107 HOME GUARDS					
GUARD,AMRITSAR				02 WAGES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12/04/2022 14000030 01087 DISTRICT COMMANDER,PUNJAB HON
VN042022007103 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING
				107 HOME GUARDS					
GUARD,AMRITSAR				02 WAGES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12/04/2022 1971119 01087 DISTRICT COMMANDER,PUNJAB HON
VN042022007101 01/04/2022 N DC03 F Fully vouched Contingent Bill				0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING
				107 HOME GUARDS					
GUARD,AMRITSAR				02 WAGES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	12/04/2022 2588215 01087 DISTRICT COMMANDER,PUNJAB HON
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC									
MIN MIN_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN042022035416	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 CIVIL DEFENCE					
106 CIVIL DEFENCE										0000	00	NO DETAILED HEAD				
27 MINOR WORKS										12	HOME AFFAIRS	NT V 16	18/04/2022	2000	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022035414	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING					
107 HOME GUARDS										0000	00	NO DETAILED HEAD				
93 ELECTRICITY CHARGES										12	HOME AFFAIRS	NT V 14	18/04/2022	2260	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022035408	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 CIVIL DEFENCE					
106 CIVIL DEFENCE										0000	00	NO DETAILED HEAD				
92 TELEPHONE										12	HOME AFFAIRS	NT V 18	19/04/2022	351	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022001240	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING					
107 HOME GUARDS										0000	00	NO DETAILED HEAD				
02 WAGES										12	HOME AFFAIRS	NT V 8	07/04/2022	10738679	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022001239	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING					
107 HOME GUARDS										0000	00	NO DETAILED HEAD				
02 WAGES										12	HOME AFFAIRS	NT V 7	07/04/2022	1489598	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022001242	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING					
107 HOME GUARDS										0000	00	NO DETAILED HEAD				
02 WAGES										12	HOME AFFAIRS	NT V 10	07/04/2022	4471038	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022035415	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 CIVIL DEFENCE					
106 CIVIL DEFENCE										0000	00	NO DETAILED HEAD				
93 ELECTRICITY CHARGES										12	HOME AFFAIRS	NT V 15	18/04/2022	444	02046	DISTRICT COMMANDER,,
BHATINDA, BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB, CHANDIGARH,																
VN042022007044	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
92 TELEPHONE										30	VIGILANCE	NT V 24	12/04/2022	5334	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007047	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
13 OFFICE EXPENSES										30	VIGILANCE	NT V 27	20/04/2022	4264	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007048	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
13 OFFICE EXPENSES										30	VIGILANCE	NT V 28	20/04/2022	1530	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007049	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
13 OFFICE EXPENSES										30	VIGILANCE	NT V 29	20/04/2022	118	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007055	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE					
105 OTHER VIGILANCE AGENCIES										0000	99	NO DETAILED HEAD				
92 TELEPHONE										30	VIGILANCE	NT V 35	28/04/2022	1568	03083	BUDGET AND ESTABLISHMENT
OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007053	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
93 ELECTRICITY CHARGES										30	VIGILANCE	NT V 33	20/04/2022	28560	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007054	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
13 OFFICE EXPENSES										30	VIGILANCE	NT V 34	20/04/2022	2478	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007045	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD	01 LOKPAL					
102 LOKPAL										0000	99	NO DETAILED HEAD				
14 RENT, RATES AND TAXES										30	VIGILANCE	NT V 25	18/04/2022	291495	03495	SUPERINTENDENT,LOKPAL, PUNJAB
CHANDIGARH, CHANDIGARH										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH						
VN042022007052	01/04/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD						

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CHANDIGARH,CHANDIGARH	102 LOKPAL			01 LOKPAL		
	94 WATER CHARGES		0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 32 20/04/2022	937 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007051 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
102 LOKPAL			0000 99 NO DETAILED HEAD	01 LOKPAL		
CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			30 VIGILANCE	NT V 31 20/04/2022	527 03495 SUPERINTENDENT,LOKPAL, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007181 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
107 HOME GUARDS			0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING		
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 90 22/04/2022	23468 03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022007132 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 100 26/04/2022	34800 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007129 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 97 26/04/2022	1307 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007130 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 98 26/04/2022	2780 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007133 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 101 26/04/2022	25670 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007134 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 102 26/04/2022	38790 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007135 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES			10 GENERAL ADMINISTRATION	NT V 103 27/04/2022	18449 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007153 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 62 13/04/2022	990 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007155 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	92 TELEPHONE			10 GENERAL ADMINISTRATION	NT V 64 13/04/2022	716 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007160 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 69 18/04/2022	1368 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007165 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		
DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 74 18/04/2022	1597 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007164 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			0000 00 NO DETAILED HEAD	05 OTHER DEPARTMENTAL CANTEENS		
DEPARTMENT, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES			10 GENERAL ADMINISTRATION	NT V 73 18/04/2022	17000 03084 ASSISTANT DIRECTOR,HOSPITALITY 3301 DIRECTOR, HOSPITALITY,PUNJAB,
VN042022007125 01/04/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE			0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE		
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 93 22/04/2022	11034 03081 ASSISTANT COLLECTOR,F&A CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022001281 01/04/2022 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		

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ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 89	22/04/2022	844 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007123 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS			0000 00 NO DETAILED HEAD			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 91	22/04/2022	20420 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007124 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS			0000 00 NO DETAILED HEAD			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 92	22/04/2022	24343 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007179 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 HOME GUARDS URBAN AND RURAL WING	
107 HOME GUARDS			0000 00 NO DETAILED HEAD			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 88	22/04/2022	20070 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007137 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	92 TELEPHONE		08 FINANCE	NT V 105	29/04/2022	5526 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007142 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	02 WAGES		08 FINANCE	NT V 110	29/04/2022	105328 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007138 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE		08 FINANCE	NT V 106	29/04/2022	61600 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007143 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		08 FINANCE	NT V 111	29/04/2022	53864 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007152 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE		08 FINANCE	NT V 61	13/04/2022	558 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007158 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		08 FINANCE	NT V 67	18/04/2022	28539 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007159 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES		08 FINANCE	NT V 68	18/04/2022	16053 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007167 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	02 WAGES		08 FINANCE	NT V 76	18/04/2022	22144 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007173 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT			
WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE		08 FINANCE	NT V 82	20/04/2022	117000 03353 SUPERINTENDENT,PENSION &
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022007178 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		02 HOME GUARDS BORDER WING	
107 HOME GUARDS			0000 00 NO DETAILED HEAD			
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 87	22/04/2022	24397 03081 ASSISTANT COLLECTOR,F&A CUM
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022038228 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD		14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF,	
101 NITI AAYOG			0000 00 NO DETAILED HEAD			
EQUIPMENT AND CONSUMABLE ETC.	02 WAGES		19 PLANNING	NT V 33	18/04/2022	23270 03300 S.O.(A),PLANNING BOARD,
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,			00 NO SUB MAJOR HEAD		02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	
VN042022038221 01/04/2022 N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES	0000 00 NO DETAILED HEAD			
101 NITI AAYOG			19 PLANNING	NT V 26	12/04/2022	11820 03300 S.O.(A),PLANNING BOARD,
02 WAGES						

PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,										VCHR_DATA_0422.TXT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022038229 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										92 TELEPHONE	08 FINANCE NT V 34 19/04/2022 1556 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022038230 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										13 OFFICE EXPENSES	08 FINANCE NT V 35 19/04/2022 6885 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC									
										MIN MIN_DESC	SU SUB_HEAD_DESC									
										SO SOE_DESC	BDGT DT DTL_HEAD_DESC									
											GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
											CCO_ CCO									
VN042022038231 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										13 OFFICE EXPENSES	08 FINANCE NT V 36 19/04/2022 11655 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022038233 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										28 PROFESSIONAL SERVICES	08 FINANCE NT V 38 22/04/2022 133334 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022038226 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
BOARD 101 NITI AAYOG										0000 99 NO DETAILED HEAD	26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING									
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,										02 WAGES	19 PLANNING NT V 31 18/04/2022 44000 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022038235 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										92 TELEPHONE	08 FINANCE NT V 40 28/04/2022 29500 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022038236 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										28 PROFESSIONAL SERVICES	08 FINANCE NT V 41 28/04/2022 663750 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022038223 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,										101 NITI AAYOG	01 PLANNING BOARD									
										93 ELECTRICITY CHARGES	19 PLANNING NT V 28 13/04/2022 80205 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022038224 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,										101 NITI AAYOG	01 PLANNING BOARD									
										27 MINOR WORKS	19 PLANNING NT V 29 13/04/2022 70799 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022038225 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
PUNJBA,CHANDIGARH PUNJAB,CHANDIGARH,										101 NITI AAYOG	01 PLANNING BOARD									
										92 TELEPHONE	19 PLANNING NT V 30 13/04/2022 14823 03300 S.O.(A),PLANNING BOARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022038234 01/04/2022 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES											00 NO SUB MAJOR HEAD									
INTELLIGENCE 092 OTHER OFFICES										0000 00 NO DETAILED HEAD	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC									
FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH										13 OFFICE EXPENSES	08 FINANCE NT V 39 27/04/2022 92900 03312 DIRECTOR OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN042022007183 01/04/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES											00 NO SUB MAJOR HEAD									
GUARD, FARIDKOT,FARIDKOT										107 HOME GUARDS	01 HOME GUARDS URBAN AND RURAL WING									
										93 ELECTRICITY CHARGES	12 HOME AFFAIRS NT V 15 20/04/2022 1700 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007184 01/04/2022 N DC03 F Fully vouched Contingent Bill 0400 2070 OTHER ADMINISTRATIVE SERVICES											00 NO SUB MAJOR HEAD									
										107 HOME GUARDS	01 HOME GUARDS URBAN AND RURAL WING									

		VCHR_DATA_0422.TXT		
GUARD, FARIDKOT,FARIDKOT	92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16 20/04/2022 801 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022007185 01/04/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	
106 CIVIL DEFENCE			01 CIVIL DEFENCE	
GUARD, FARIDKOT,FARIDKOT	27 MINOR WORKS	12 HOME AFFAIRS	NT V 17 22/04/2022 40 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022001586 01/04/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	
107 HOME GUARDS			01 HOME GUARDS URBAN AND RURAL WING	
GUARD, FARIDKOT,FARIDKOT	02 WAGES	12 HOME AFFAIRS	NT V 12 07/04/2022 7773947 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022001587 01/04/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	
107 HOME GUARDS			01 HOME GUARDS URBAN AND RURAL WING	
GUARD, FARIDKOT,FARIDKOT	02 WAGES	12 HOME AFFAIRS	NT V 13 07/04/2022 11482778 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022001585 01/04/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	
107 HOME GUARDS			01 HOME GUARDS URBAN AND RURAL WING	
GUARD, FARIDKOT,FARIDKOT	02 WAGES	12 HOME AFFAIRS	NT V 11 07/04/2022 12394595 04092 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022057396 01/04/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	
107 HOME GUARDS			01 HOME GUARDS URBAN AND RURAL WING	
GUARD,FATEHGARH SAHIB	02 WAGES	12 HOME AFFAIRS	NT V 3 11/04/2022 6241336 05028 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022007065 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 30 VIGILANCE	99 NO SUBMAJOR HEAD	98 COMPUTERIZATION IN THE STATE
105 OTHER VIGILANCE AGENCIES			NT V 16 28/04/2022 8650 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES			
VN042022007066 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
105 OTHER VIGILANCE AGENCIES			NT V 17 28/04/2022 137063 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	10 POL OF OFFICE VEHICLES	30 VIGILANCE		
VN042022007063 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
105 OTHER VIGILANCE AGENCIES			NT V 14 27/04/2022 5746 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	92 TELEPHONE	30 VIGILANCE		
VN042022007062 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
105 OTHER VIGILANCE AGENCIES			NT V 13 27/04/2022 32969 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES	30 VIGILANCE		
VN042022007061 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
105 OTHER VIGILANCE AGENCIES			NT V 12 27/04/2022 1658 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS	30 VIGILANCE		
VN042022007057 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
105 OTHER VIGILANCE AGENCIES			NT V 8 12/04/2022 6591 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 WAGES	30 VIGILANCE		
VN042022007067 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 30 VIGILANCE	99 NO SUBMAJOR HEAD	98 COMPUTERIZATION IN THE STATE
105 OTHER VIGILANCE AGENCIES			NT V 18 28/04/2022 7730 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES			
VN042022007064 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE	0000 02 PURCHASE OF SOFTWARE(SYSTEM SOFTWARE AND DATA BASE SOFTWARE) 30 VIGILANCE	99 NO SUBMAJOR HEAD	98 COMPUTERIZATION IN THE STATE
105 OTHER VIGILANCE AGENCIES			NT V 15 28/04/2022 300 06071 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES			
VN042022007209 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
107 HOME GUARDS				
BATALLION,FAZILKA, FEROZEPUR PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 40 20/04/2022 4092 06072 COMMANDER,6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022007213 01/04/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 HOME GUARDS BORDER WING
107 HOME GUARDS				

BATTALLION PUNJAB HOME GUARD, FEROZEPUR PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	VN042022007214 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 44 2101 PRINCIPAL SECRETARY,	27/04/2022	30659 06066 BATTALLION COMMANDER, 5TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION PUNJAB HOME GUARD, FEROZEPUR PUNJAB, CHANDIGARH,	92 TELEPHONE	VN042022007216 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 45 2101 PRINCIPAL SECRETARY,	27/04/2022	400 06066 BATTALLION COMMANDER, 5TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	92 TELEPHONE	VN042022007217 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 47 2101 PRINCIPAL SECRETARY,	27/04/2022	188 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	93 ELECTRICITY CHARGES	VN042022007218 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 48 2101 PRINCIPAL SECRETARY,	27/04/2022	4020 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	VN042022007207 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 39 2101 PRINCIPAL SECRETARY,	20/04/2022	6761 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	10 POL OF OFFICE VEHICLES	VN042022001603 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 38 2101 PRINCIPAL SECRETARY,	20/04/2022	46752 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	02 WAGES	VN042022001602 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16 2101 PRINCIPAL SECRETARY,	07/04/2022	12848569 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION, FAZILKA, FEROZEPUR PUNJAB, CHANDIGARH,	02 WAGES	VN042022001600 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15 2101 PRINCIPAL SECRETARY,	07/04/2022	59384 06072 COMMANDER, 6TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION PUNJAB HOME GUARD, FEROZEPUR PUNJAB, CHANDIGARH,	02 WAGES	VN042022001599 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13 2101 PRINCIPAL SECRETARY,	07/04/2022	63468 06066 BATTALLION COMMANDER, 5TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATTALLION PUNJAB HOME GUARD, FEROZEPUR PUNJAB, CHANDIGARH,	02 WAGES	VN042022007212 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12 2101 PRINCIPAL SECRETARY,	07/04/2022	13676040 06066 BATTALLION COMMANDER, 5TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
HOME GUARD , FEROZEPUR, FEROZEPUR	92 TELEPHONE	VN042022007215 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 43 2101 PRINCIPAL SECRETARY,	27/04/2022	388 06068 DIVISIONAL COMMANDER, PUNJAB GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
BATTALLION PUNJAB HOME GUARD, FEROZEPUR PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	VN042022007191 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 46 2101 PRINCIPAL SECRETARY,	27/04/2022	6584 06066 BATTALLION COMMANDER, 5TH GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
GUARD , FEROZEPUR, FEROZEPUR	02 WAGES	VN042022007200 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0600 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22 2101 PRINCIPAL SECRETARY,	12/04/2022	74046 06069 DISTRICT COMMANDER, PUNJAB HOME GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,	02 WAGES	VN042022001622 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0700 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	07/04/2022	13113354 07040 DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001623 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	02 WAGES	VN042022007209 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	0700 2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	07/04/2022	116019 07040 DISTRICT

COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,				VCHR_DATA_0422.TXT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022001626 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 12044177 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022007228 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 CIVIL DEFENCE			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD							
27 MINOR WORKS				12 HOME AFFAIRS				18/04/2022 1924 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022007230 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 CIVIL DEFENCE			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD							
92 TELEPHONE				12 HOME AFFAIRS				18/04/2022 376 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022007237 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 CIVIL DEFENCE			
106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				27/04/2022 3537 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022001616 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1782855 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001617 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1543651 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001618 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1537925 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001619 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1635176 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001620 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1292565 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001621 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 1751353 07042 BN COMMANDER,2ND BN PUNJAB HOME			
GUARD, BATALA, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001624 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 12429713 07039 BN COMMANDER,IST BN, PUNJAB			
HOME GUARD, GURDASPUR, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022001625 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				02 HOME GUARDS BORDER WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
02 WAGES				12 HOME AFFAIRS				07/04/2022 50103 07039 BN COMMANDER,IST BN, PUNJAB			
HOME GUARD, GURDASPUR, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022007229 01/04/2022 N DC03 F Fully vouched Contingent Bill				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				18/04/2022 388 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022007231 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES				12 HOME AFFAIRS				18/04/2022 2410 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022007236 01/04/2022 N DC03 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD				01 HOME GUARDS URBAN AND RURAL WING			
107 HOME GUARDS				0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES				12 HOME AFFAIRS				27/04/2022 26794 07040 DISTRICT			
COMMANDER, GURDASPUR, GURDASPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN042022007223 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
HOME GUARD, GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 33 13/04/2022 520 07039 BN COMMANDER,IST BN, PUNJAB									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007227 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
92 TELEPHONE										0000 00 NO DETAILED HEAD									
HOME GUARD, GURDASPUR,GURDASPUR										12 HOME AFFAIRS NT V 37 18/04/2022 388 07039 BN COMMANDER,IST BN, PUNJAB									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007232 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
92 TELEPHONE										0000 00 NO DETAILED HEAD									
GUARD, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 42 20/04/2022 1167 07042 BN COMMANDER,2ND BN PUNJAB HOME									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007234 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD									
GUARD, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 44 20/04/2022 2389 07042 BN COMMANDER,2ND BN PUNJAB HOME									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007233 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
59 POL OF TRANSPORT VEHICLES										0000 00 NO DETAILED HEAD									
GUARD, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 43 20/04/2022 6746 07042 BN COMMANDER,2ND BN PUNJAB HOME									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022007235 01/04/2022 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										02 HOME GUARDS BORDER WING									
09 REPAIR AND MAINTENANCE OF STAFF CARS										0000 00 NO DETAILED HEAD									
GUARD, BATALA,GURDASPUR										12 HOME AFFAIRS NT V 45 22/04/2022 728 07042 BN COMMANDER,2ND BN PUNJAB HOME									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022037989 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 9 12/04/2022 3371571 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037987 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 7 12/04/2022 3219356 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037986 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 6 12/04/2022 3374853 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037985 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 5 12/04/2022 3364927 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037982 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 2 12/04/2022 3378174 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037981 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 1 12/04/2022 3347030 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022037984 01/04/2022 N DC03 F Fully vouched Contingent Bill 0800 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD									
107 HOME GUARDS										01 HOME GUARDS URBAN AND RURAL WING									
02 WAGES										0000 00 NO DETAILED HEAD									
GUARD, HOSHIARPUR										12 HOME AFFAIRS NT V 4 12/04/2022 3391402 08052 COMMANDANT,,PUNJAB HOME									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC										SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
										CCO_ CCO									

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GUARD, JALANDHAR, JALANDHAR			VCHR_DATA_0422.TXT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022001653 01/04/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
02 WAGES			12 HOME AFFAIRS	NT V 16 07/04/2022 4039062 09110 DISTRICT COMMANDER,PUNJAB HOME		
GUARD, JALANDHAR, JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022007243 01/04/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
106 CIVIL DEFENCE				01 CIVIL DEFENCE		
10 POL OF OFFICE VEHICLES			12 HOME AFFAIRS	NT V 24 19/04/2022 4041 09110 DISTRICT COMMANDER,PUNJAB HOME		
GUARD, JALANDHAR, JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022007245 01/04/2022 N DC03 F Fully vouched Contingent Bill 0900 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
93 ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 26 21/04/2022 8375 09110 DISTRICT COMMANDER,PUNJAB HOME		
GUARD, JALANDHAR, JALANDHAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022007247 01/04/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
92 TELEPHONE			12 HOME AFFAIRS	NT V 7 21/04/2022 188 10044 DISTRICT COMMANDER,PUNJAB HOME		
GUARD, KAPURTHALA,KAPURTHALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022001677 01/04/2022 N DC03 F Fully vouched Contingent Bill 1000 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
02 WAGES			12 HOME AFFAIRS	NT V 5 07/04/2022 8238407 10044 DISTRICT COMMANDER,PUNJAB HOME		
GUARD, KAPURTHALA,KAPURTHALA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022046890 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 04 COMPUTER FURNITURE ITEMS	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				98 COMPUTERIZATION IN THE STATE		
13 OFFICE EXPENSES			30 VIGILANCE	NT V 15 27/04/2022 4779 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046889 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
13 OFFICE EXPENSES			30 VIGILANCE	NT V 14 27/04/2022 9808 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046887 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
02 WAGES			30 VIGILANCE	NT V 12 22/04/2022 5239 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046886 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
02 WAGES			30 VIGILANCE	NT V 11 13/04/2022 9590 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046888 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
92 TELEPHONE			30 VIGILANCE	NT V 13 27/04/2022 6553 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046892 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
92 TELEPHONE			30 VIGILANCE	NT V 17 29/04/2022 1444 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046893 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
10 POL OF OFFICE VEHICLES			30 VIGILANCE	NT V 18 29/04/2022 594670 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046891 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2062 VIGILANCE			0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD		
105 OTHER VIGILANCE AGENCIES				02 VIGILANCE BUREAU		
94 WATER CHARGES			30 VIGILANCE	NT V 16 27/04/2022 33342 11032 SENIOR SUPRINTENDENT OF		
POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN042022046907 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
59 POL OF TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 24 20/04/2022 2979 11078 DISTRICT COMMANDANT,PUNJAB HOME		
GUARD, LUDHIANA, LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022001696 01/04/2022 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
107 HOME GUARDS				01 HOME GUARDS URBAN AND RURAL WING		
02 WAGES			12 HOME AFFAIRS	NT V 19 07/04/2022 11697016 11078 DISTRICT COMMANDANT,PUNJAB HOME		
GUARD, LUDHIANA, LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN042022001697	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
GUARD, LUDHIANA, LUDHIANA								
VN042022046904	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					10 POL OF OFFICE VEHICLES			
GUARD, LUDHIANA, LUDHIANA								
VN042022046914	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					13 OFFICE EXPENSES			
GUARD, LUDHIANA, LUDHIANA								
VN042022046911	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					92 TELEPHONE			
GUARD, LUDHIANA, LUDHIANA								
VN042022001695	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
GUARD, LUDHIANA, LUDHIANA								
VN042022001694	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
GUARD, LUDHIANA, LUDHIANA								
VN042022001693	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
GUARD, LUDHIANA, LUDHIANA								
VN042022046910	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					106 CIVIL DEFENCE			
					27 MINOR WORKS			
GUARD, LUDHIANA, LUDHIANA								
VN042022046908	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					106 CIVIL DEFENCE			
					10 POL OF OFFICE VEHICLES			
GUARD, LUDHIANA, LUDHIANA								
VN042022046909	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					106 CIVIL DEFENCE			
					09 REPAIR AND MAINTENANCE OF STAFF CARS			
GUARD, LUDHIANA, LUDHIANA								
VN042022046905	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES
					106 CIVIL DEFENCE			
					59 POL OF TRANSPORT VEHICLES			
GUARD, LUDHIANA, LUDHIANA								
VN042022007490	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA								
VN042022007491	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					02 WAGES			
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA								
VN042022007481	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					92 TELEPHONE			
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA								
VN042022007482	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES
					107 HOME GUARDS			
					10 POL OF OFFICE VEHICLES			
COMMANDER, PUNJAB HOME GUARDS, MANSA, MANSA								

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 20 07/04/2022 136746 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 21 20/04/2022 7344 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 31 28/04/2022 3866 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 28 25/04/2022 363 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 18 07/04/2022 11512490 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 17 07/04/2022 1432039 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 16 07/04/2022 2141575 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
12 HOME AFFAIRS NT V 27 25/04/2022 4575 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
12 HOME AFFAIRS NT V 25 21/04/2022 3994 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
12 HOME AFFAIRS NT V 26 21/04/2022 1459 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE
12 HOME AFFAIRS NT V 22 20/04/2022 1687 11078 DISTRICT COMMANDANT, PUNJAB HOME
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 6 07/04/2022 3812062 12028 DISTRICT COMMANDER, DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 7 07/04/2022 2635540 12028 DISTRICT COMMANDER, DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 8 18/04/2022 387 12028 DISTRICT COMMANDER, DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING
12 HOME AFFAIRS NT V 9 20/04/2022 3735 12028 DISTRICT COMMANDER, DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042022007489 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 5 07/04/2022 21156 12028 DISTRICT COMMANDER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057393 01/04/2022 N DC03 F Fully vouched Contingent Bill 105 OTHER VIGILANCE AGENCIES	1300 2062 VIGILANCE	99 NO SUBMAJOR HEAD	02 VIGILANCE BUREAU
POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 WAGES	0000 99 NO DETAILED HEAD	30 VIGILANCE NT V 8 13/04/2022 25822 13098 SUPERINTENDENT OF 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007099 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 15 25/04/2022 300 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007097 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
HOME GUARD,PATIALA,PATIALA DEFENCE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 13 13/04/2022 2270 13012 DIVISIONAL COMMANDANT PUNJAB 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007098 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
HOME GUARD,PATIALA,PATIALA DEFENCE,PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 14 18/04/2022 470 13012 DIVISIONAL COMMANDANT PUNJAB 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007093 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 9 12/04/2022 12334634 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007094 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 10 12/04/2022 13347818 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007095 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 11 12/04/2022 63667 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007092 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 8 12/04/2022 137514 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022007096 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, PATIALA,PATIALA DEFENCE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 12 12/04/2022 6165006 13097 DISTRICT COMMANDER,PUNJAB HOME 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL
VN042022001711 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, ROPAR,ROPAR	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 14 07/04/2022 1895403 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022035423 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, ROPAR,ROPAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 21 25/04/2022 10684 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022035422 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, ROPAR,ROPAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 20 25/04/2022 390 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022035421 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, ROPAR,ROPAR	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 19 22/04/2022 65100 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022035418 01/04/2022 N DC03 F Fully vouched Contingent Bill 107 HOME GUARDS	1400 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 HOME GUARDS URBAN AND RURAL WING
GUARD, ROPAR,ROPAR	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 16 12/04/2022 4043338 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VCHR_DATA_0422.TXT									
VN042022001706 01/04/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 9 07/04/2022 10636113 14464 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, ROPAR,ROPAR									
02 WAGES									
VN042022035419 01/04/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 17 12/04/2022 34441 14464 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, ROPAR,ROPAR									
02 WAGES									
VN042022035424 01/04/2022 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS NT V 22 25/04/2022 5073 14464 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, ROPAR,ROPAR									
10 POL OF OFFICE VEHICLES									
VN042022027812 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 1 07/04/2022 126258 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
02 WAGES									
VN042022027814 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 3 07/04/2022 15753277 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
02 WAGES									
VN042022027808 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 18 20/04/2022 16483 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
10 POL OF OFFICE VEHICLES									
VN042022027806 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 16 20/04/2022 989 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
92 TELEPHONE									
VN042022027809 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS NT V 19 20/04/2022 6780 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
93 ELECTRICITY CHARGES									
VN042022027811 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS NT V 21 27/04/2022 1849 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
93 ELECTRICITY CHARGES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN042022027813 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS NT V 2 07/04/2022 10792670 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
02 WAGES									
VN042022027807 01/04/2022 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
0000 00 NO DETAILED HEAD									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS NT V 17 20/04/2022 176 15054 DISTRICT COMMANDER,PUNJAB HOME									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
GUARD, SANGRUR,SANGRUR									
92 TELEPHONE									
VN042022007076 01/04/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE									
105 OTHER VIGILANCE AGENCIES									
0000 99 NO DETAILED HEAD									
99 NO SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
30 VIGILANCE NT V 18 12/04/2022 15070 21409 JOINT DIRECTOR,VIGILANCE BURE									
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
PUNJAB,MOHALI									
02 WAGES									
VN042022007086 01/04/2022 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE									
105 OTHER VIGILANCE AGENCIES									
0000 99 NO DETAILED HEAD									
99 NO SUBMAJOR HEAD									
02 VIGILANCE BUREAU									
30 VIGILANCE NT V 28 29/04/2022 1250000 21409 JOINT DIRECTOR,VIGILANCE BURE									
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
PUNJAB,MOHALI									
41 SECRET SERVICE EXPENDITURE									

VN042022007078	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99	NO	SUBMAJOR HEAD	02	VIGILANCE BUREAU
					105 OTHER VIGILANCE AGENCIES				0000	99	NO	DETAILED HEAD	
PUNJAB,MOHALI					92 TELEPHONE				30	VIGILANCE	NT V 20	18/04/2022	12202 21409 JOINT DIRECTOR,VIGILANCE BUREAU
											3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN042022007504	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING
					107 HOME GUARDS				0000	00	NO	DETAILED HEAD	
DIVISION,KHARAR,MOHALI					02 WAGES				12	HOME AFFAIRS	NT V 10	07/04/2022	7805986 21204 ADDITIONAL CIVIL JUDGE,SENIOR
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022007494	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING
					107 HOME GUARDS				0000	00	NO	DETAILED HEAD	
DIVISION,KHARAR,MOHALI					92 TELEPHONE				12	HOME AFFAIRS	NT V 13	27/04/2022	589 21204 ADDITIONAL CIVIL JUDGE,SENIOR
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022007493	01/04/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD	01	HOME GUARDS URBAN AND RURAL WING
					107 HOME GUARDS				0000	00	NO	DETAILED HEAD	
DIVISION,KHARAR,MOHALI					02 WAGES				12	HOME AFFAIRS	NT V 12	22/04/2022	28698 21204 ADDITIONAL CIVIL JUDGE,SENIOR
											0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022048067	01/04/2022	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	
HOME GUARD,,PATTI					92 TELEPHONE				12	HOME AFFAIRS	NT V 8	20/04/2022	695 22056 BN. COMMANDER,4TH BN PUNJAB
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022048066	01/04/2022	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	
HOME GUARD,,PATTI					10 POL OF OFFICE VEHICLES				12	HOME AFFAIRS	NT V 7	19/04/2022	32913 22056 BN. COMMANDER,4TH BN PUNJAB
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022001721	01/04/2022	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	
HOME GUARD,,PATTI					02 WAGES				12	HOME AFFAIRS	NT V 6	07/04/2022	10717376 22056 BN. COMMANDER,4TH BN PUNJAB
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022036842	01/04/2022	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	
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR					01 SALARIES				36	JAILS	NT V 10	22/04/2022	29544 01070 DISTRICT PROBATION
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036843	01/04/2022	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	
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR					01 SALARIES				36	JAILS	NT V 11	22/04/2022	110007 01070 DISTRICT PROBATION
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036844	01/04/2022	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	
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR					01 SALARIES				36	JAILS	NT V 12	22/04/2022	122736 01070 DISTRICT PROBATION
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036845	01/04/2022	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	
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR					01 SALARIES				36	JAILS	NT V 13	22/04/2022	136874 01070 DISTRICT PROBATION
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036846	01/04/2022	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	
OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR					01 SALARIES				36	JAILS	NT V 14	22/04/2022	25416 01070 DISTRICT PROBATION
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036833	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS
					102 JAIL MANUFACTURES				0000	00	NO	DETAILED HEAD	
JAILS,,AMRITSAR					01 SALARIES				36	JAILS	NT V 1	11/04/2022	163548 01067 SUPERINTENDENT,CENTRAL
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036837	01/04/2022	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	
JAILS,,AMRITSAR					01 SALARIES				36	JAILS	NT V 5	11/04/2022	546282 01067 SUPERINTENDENT,CENTRAL
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036835	01/04/2022	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	
JAILS,,AMRITSAR					01 SALARIES				36	JAILS	NT V 3	11/04/2022	123708 01067 SUPERINTENDENT,CENTRAL
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN042022036836	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					101 JAILS					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 4 11/04/2022 433081 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022036841	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					101 JAILS					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 9 11/04/2022 4989277 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022036840	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					101 JAILS					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 8 11/04/2022 238328 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022036839	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					101 JAILS					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 7 11/04/2022 226362 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022036838	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					101 JAILS					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 6 11/04/2022 6717970 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022036834	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
					102 JAIL MANUFACTURES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
JAILS,,AMRITSAR									36 JAILS	NT V 2 11/04/2022 162415 01067 SUPERINTENDENT,CENTRAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022042975	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 10 18/04/2022 150944 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042974	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 9 18/04/2022 25500 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042972	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 7 18/04/2022 1534020 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042970	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 5 18/04/2022 382480 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042969	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 4 18/04/2022 591756 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042967	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 2 18/04/2022 343826 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042973	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 8 18/04/2022 177160 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042971	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 6 18/04/2022 361946 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042966	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR									01 AGRICULTURE	NT V 1 18/04/2022 440331 01618 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042022042968	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 3	18/04/2022	754880	01618	DIVISIONAL SOIL CONSERVATION
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR				01	SALARIES									6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN042022042289	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 8	13/04/2022	931888	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042288	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 7	13/04/2022	1040966	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042291	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 10	13/04/2022	2107764	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042290	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 9	13/04/2022	1648632	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042292	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 11	18/04/2022	20166	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042282	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 1	13/04/2022	206067	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042283	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 2	13/04/2022	1765722	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042284	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 3	13/04/2022	451187	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042285	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 4	13/04/2022	229152	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							
VN042022042286	01/04/2022	N DC04	A Pay and Allowances Vouchers	0100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 5	13/04/2022	50396	01624	DIVISIONAL FOREST
OFFICER, AMRITSAR, AMRITSAR				01	SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,							

VN042022020813	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	VCHR_DATA_0422.TXT	02	SURVEYS AND STATISTICS	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL					
LEVEL						204		CENTRAL STATISTICAL ORGANISATION	0000	00	NO DETAILED HEAD	19	PLANNING	NT V 3	12/04/2022	69516	01761	DEPUTY ECONOMIC &
STATISTICAL	ADVISOR,AMRITSAR,AMRITSAR					01		SALARIES						7801	SECRETARY, PLANNING,PUNJAB,			
VN042022020814	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	NATIONAL SAMPLE SURVEY ORGANISATION					
						201		NATIONAL SAMPLE SURVEY ORGANISATION	0000	00	NO DETAILED HEAD	19	PLANNING	NT V 4	12/04/2022	70096	01761	DEPUTY ECONOMIC & STATISTICAL
ADVISOR,AMRITSAR,AMRITSAR						01		SALARIES						7801	SECRETARY, PLANNING,PUNJAB,			
VN042022020818	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	NATIONAL SAMPLE SURVEY ORGANISATION					
						201		NATIONAL SAMPLE SURVEY ORGANISATION	0000	00	NO DETAILED HEAD	19	PLANNING	NT V 8	12/04/2022	38420	01761	DEPUTY ECONOMIC & STATISTICAL
ADVISOR,AMRITSAR,AMRITSAR						01		SALARIES						7801	SECRETARY, PLANNING,PUNJAB,			
VN042022020812	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS					
						204		CENTRAL STATISTICAL ORGANISATION	0000	00	NO DETAILED HEAD	19	PLANNING	NT V 2	12/04/2022	485712	01761	DEPUTY ECONOMIC & STATISTICAL
ADVISOR,AMRITSAR,AMRITSAR						01		SALARIES						7801	SECRETARY, PLANNING,PUNJAB,			
VN042022020811	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS					
						204		CENTRAL STATISTICAL ORGANISATION	0000	00	NO DETAILED HEAD	19	PLANNING	NT V 1	12/04/2022	172304	01761	DEPUTY ECONOMIC & STATISTICAL
ADVISOR,AMRITSAR,AMRITSAR						01		SALARIES						7801	SECRETARY, PLANNING,PUNJAB,			
VN042022001064	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 7	06/04/2022	177000	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001059	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 2	06/04/2022	90208	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001065	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 8	07/04/2022	30388	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001066	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 9	07/04/2022	91172	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001069	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 12	07/04/2022	3061510	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001070	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 13	07/04/2022	70279	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001071	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 14	07/04/2022	63440	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022037325	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	36	JAILS	NT V 18	13/04/2022	47588	02037	DISTRICT PROBATION OFFICER,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022037326	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION					
						001		DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	36	JAILS	NT V 19	13/04/2022	75860	02037	DISTRICT PROBATION OFFICER,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022001058	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD	01	CENTRAL JAILS					
						101		JAILS	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1	06/04/2022	115804	02036	SUPERINTENDENT,CENTRAL JAILS,
BHATINDA,BHATINDA						01		SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022037323	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS		00	NO SUB MAJOR HEAD							

VCHR_DATA_0422.TXT													
101 JAILS					01 CENTRAL JAILS								
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	NT V 16 11/04/2022 2415639 02036 SUPERINTENDENT, CENTRAL JAILS,						
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN042022037322 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 15 11/04/2022 442515 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022037324 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 17 11/04/2022 153304 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022001068 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 11 07/04/2022 47588 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022001067 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 10 07/04/2022 77948 02036 SUPERINTENDENT, CENTRAL JAILS,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC							
		MIN MIN_DESC					SU SUB_HEAD_DESC						
		SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
							CCO_ CCO						

VN042022001062 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 5 06/04/2022 312592 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022001061 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 4 06/04/2022 167324 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022001060 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 3 06/04/2022 110280 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022001063 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2056 JAILS	00 NO SUB MAJOR HEAD							
BHATINDA, BHATINDA	01 SALARIES				0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS						
							NT V 6 06/04/2022 748397 02036 SUPERINTENDENT, CENTRAL JAILS,						
VN042022043027 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD							
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 AGRICULTURE	01 DIRECTION AND ADMINISTRATION						
	01 SALARIES						NT V 11 11/04/2022 308937 02247 D.S.C.O.,, BHATINDA, BHATINDA						
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN042022043026 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2402 SOIL AND WATER CONSERVATION								
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 AGRICULTURE	01 DIRECTION AND ADMINISTRATION						
	01 SALARIES						NT V 10 11/04/2022 7700 02247 D.S.C.O.,, BHATINDA, BHATINDA						
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN042022043025 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2402 SOIL AND WATER CONSERVATION								
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 AGRICULTURE	01 DIRECTION AND ADMINISTRATION						
	01 SALARIES						NT V 9 11/04/2022 19900 02247 D.S.C.O.,, BHATINDA, BHATINDA						
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN042022043024 01/04/2022 N DC04 A Pay and Allowances Vouchers					0200 2402 SOIL AND WATER CONSERVATION								
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 AGRICULTURE	01 DIRECTION AND ADMINISTRATION						
	01 SALARIES						NT V 8 11/04/2022 44900 02247 D.S.C.O.,, BHATINDA, BHATINDA						
							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						

VCHR_DATA_0422.TXT									
VN042022043023	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 7	11/04/2022	222376 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043022	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 6	11/04/2022	921000 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043021	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 5	11/04/2022	150464 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043020	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 4	11/04/2022	328100 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043019	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 3	11/04/2022	63812 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043017	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 1	11/04/2022	350808 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022043018	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	
								01 DIRECTION AND ADMINISTRATION	
						01 AGRICULTURE	NT V 2	11/04/2022	133272 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601	CHIEF	CONSERVATOR OF SOIL,PUNJAB,	
VN042022042315	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
OFFICER,BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 18	20/04/2022	51263 02251 DISTRICT FOREST
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042314	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
OFFICER,BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 17	20/04/2022	942284 02251 DISTRICT FOREST
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042299	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
(EXTENSION),BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 2	11/04/2022	163856 02495 DIVISIONAL FOREST OFFICER
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042300	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
(EXTENSION),BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 3	11/04/2022	173868 02495 DIVISIONAL FOREST OFFICER
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042301	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
(EXTENSION),BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 4	11/04/2022	59444 02495 DIVISIONAL FOREST OFFICER
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042310	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
OFFICER,BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 13	18/04/2022	2678312 02251 DISTRICT FOREST
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042312	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
OFFICER,BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 15	18/04/2022	388036 02251 DISTRICT FOREST
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042309	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
						0000	00	NO DETAILED HEAD	
								01 FORESTRY	
								01 DIRECTION AND ADMINISTRATION	
OFFICER,BHATINDA,BHATINDA						32 FORESTRY AND WILD LIFE	NT V 12	12/04/2022	15279 02251 DISTRICT FOREST
						7001	PRINCIPAL	CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN042022042308	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	VCHR_DATA_0422.TXT	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
OFFICER, BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 11	12/04/2022	132464 02251 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042307	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
OFFICER, BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 10	12/04/2022	193960 02251 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042306	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
OFFICER, BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 9	12/04/2022	93648 02251 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042305	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(EXTENSION), BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 8	11/04/2022	872222 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042304	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(EXTENSION), BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 7	11/04/2022	101772 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042303	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(EXTENSION), BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 6	11/04/2022	71056 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042302	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(EXTENSION), BHATINDA, BHATINDA						01	SALARIES			32	FORESTRY AND WILD LIFE	NT V 5	11/04/2022	319674 02495 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022001604	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS	
					204	CENTRAL STATISTICAL ORGANISATION				0000	00	NO DETAILED HEAD		
ADVISIOR, BHATINDA, BHATINDA						01	SALARIES			19	PLANNING	NT V 1	07/04/2022	234048 02321 DEPUTY ECONOMIC & STATICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001608	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS	
					204	CENTRAL STATISTICAL ORGANISATION				0000	00	NO DETAILED HEAD		
ADVISIOR, BHATINDA, BHATINDA						01	SALARIES			19	PLANNING	NT V 5	07/04/2022	140240 02321 DEPUTY ECONOMIC & STATICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001605	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS	
					204	CENTRAL STATISTICAL ORGANISATION				0000	00	NO DETAILED HEAD		
ADVISIOR, BHATINDA, BHATINDA						01	SALARIES			19	PLANNING	NT V 2	07/04/2022	59412 02321 DEPUTY ECONOMIC & STATICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001606	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	01	NATIONAL SAMPLE SURVEY ORGANISATION	
					201	NATIONAL SAMPLE SURVEY ORGANISATION				0000	00	NO DETAILED HEAD		
ADVISIOR, BHATINDA, BHATINDA						01	SALARIES			19	PLANNING	NT V 3	07/04/2022	113592 02321 DEPUTY ECONOMIC & STATICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022036855	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(PRISONS) PUNJAB, CHANDIGARH						01	SALARIES			36	JAILS	NT V 1	13/04/2022	1442032 03061 DEPUTY CONTROLLER, (F&A), A.D.G. 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036868	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(PRISONS) PUNJAB, CHANDIGARH						01	SALARIES			36	JAILS	NT V 14	13/04/2022	315136 03061 DEPUTY CONTROLLER, (F&A), A.D.G. 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036867	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(PRISONS) PUNJAB, CHANDIGARH						01	SALARIES			36	JAILS	NT V 13	13/04/2022	38739 03061 DEPUTY CONTROLLER, (F&A), A.D.G. 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036866	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD	01	DIRECTION	
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
(PRISONS) PUNJAB, CHANDIGARH						01	SALARIES			36	JAILS	NT V 12	13/04/2022	1224616 03061 DEPUTY CONTROLLER, (F&A), A.D.G. 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036865	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS		00	NO SUB MAJOR HEAD			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		001 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 11 13/04/2022	285056 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036864 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 10 13/04/2022	238464 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036863 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 9 13/04/2022	23908 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036862 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 8 13/04/2022	413104 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036861 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 7 13/04/2022	272248 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036860 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 6 13/04/2022	94248 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036859 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 5 13/04/2022	112448 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036858 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 4 13/04/2022	686491 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036857 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 3 13/04/2022	720504 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036869 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 15 25/04/2022	29598 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022036856 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	36 JAILS	NT V 2 13/04/2022	129984 03061 DEPUTY CONTROLLER, (F&A), A.D.G.
(PRISONS) PUNJAB,CHANDIGARH	01 SALARIES			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022004214 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 9 07/04/2022	275364 03184 ASSTT.CONTROLER(F&A),CHIEF
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022004213 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 8 07/04/2022	170574 03184 ASSTT.CONTROLER(F&A),CHIEF
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022004211 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6 07/04/2022	967320 03184 ASSTT.CONTROLER(F&A),CHIEF
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022004210 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5 07/04/2022	245192 03184 ASSTT.CONTROLER(F&A),CHIEF
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022004209 01/04/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 4	07/04/2022	61932 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022004212 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 7	07/04/2022	651384 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042833 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 12	21/04/2022	8498 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022004207 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 2	07/04/2022	530907 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022004206 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 1	07/04/2022	98176 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042837 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 16	25/04/2022	12188 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042836 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 15	22/04/2022	318167 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042835 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 14	22/04/2022	345852 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022004208 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	01 AGRICULTURE	NT V 3	07/04/2022	736160 03184 ASSTT.CONTROLER(F&A),CHIEF
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022030505 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 5	18/04/2022	95424 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022030506 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 6	22/04/2022	309281 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022030501 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 1	18/04/2022	30189 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022030503 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 3	18/04/2022	96795 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022030502 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 2	18/04/2022	108768 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022030504 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3435 ECOLOGY AND ENVIRONMENT				
				102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION			
					01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE			
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH				01 SALARIES	24 SCIENCE, TECHNOLOGY AND E	NT V 4	18/04/2022	539808 03499 ASSISTANT CONTROLLER (F & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
VN042022019946 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
				204 CENTRAL STATISTICAL ORGANISATION		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND		
STATISTICAL ORGANISATION					0000 99 NO DETAILED HEAD			

VCHR_DATA_0422.TXT										19 PLANNING		NT V 20 19/04/2022		96451 03318 DEPUTY ECONOMIC AND	
STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH												7801 SECRETARY, PLANNING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
		MIN	MIN_DESC												
		SO	SOE_DESC			BDGT DT	DTL_HEAD_DESC								
								GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
									CCO_ CCO						

204 CENTRAL STATISTICAL ORGANISATION				VCHR_DATA_0422.TXT		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 11 07/04/2022	266120 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001667 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 12 07/04/2022	901840 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001668 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 13 07/04/2022	230056 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001669 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 14 07/04/2022	75079 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001670 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 15 07/04/2022	852520 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001671 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 16 07/04/2022	149336 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001672 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 17 07/04/2022	49940 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019948 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 22 19/04/2022	142248 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019952 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 26 20/04/2022	1464364 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019950 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 24 20/04/2022	93256 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019951 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 25 20/04/2022	127377 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019953 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 27 22/04/2022	117630 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019954 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 28 22/04/2022	115957 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019955 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 29 22/04/2022	133003 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022019957 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				
01 SALARIES				0000 00 NO DETAILED HEAD		19	PLANNING	NT V 31 25/04/2022	79712 03318	DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH										
VN042022001661 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
201 NATIONAL SAMPLE SURVEY ORGANISATION						01 NATIONAL SAMPLE SURVEY ORGANISATION				

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				0000 00 NO DETAILED HEAD				
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH				01 SALARIES	19 PLANNING	NT V 6	07/04/2022	80488 03318 DEPUTY ECONOMIC AND STATISTICAL
					7801 SECRETARY, PLANNING,PUNJAB,			
VN042022030509 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES				
106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
PUNJAB,,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 2	12/04/2022	63252 03358 CONTROLLER,LEGAL METROLOGY,
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022030511 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES				
106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
PUNJAB,,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 4	12/04/2022	217048 03358 CONTROLLER,LEGAL METROLOGY,
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022030510 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES				
106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
PUNJAB,,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 3	12/04/2022	80788 03358 CONTROLLER,LEGAL METROLOGY,
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022030508 01/04/2022 N DC04 A Pay and Allowances Vouchers				0300 3475 OTHER GENERAL ECONOMIC SERVICES				
106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			
PUNJAB,,CHANDIGARH					09 FOOD AND SUPPLIES	NT V 1	12/04/2022	133568 03358 CONTROLLER,LEGAL METROLOGY,
					2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022001072 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 1	07/04/2022	4964054 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031858 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 7	11/04/2022	127692 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031857 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 6	11/04/2022	318750 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031856 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 5	11/04/2022	106191 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031855 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 4	11/04/2022	289044 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031854 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 3	11/04/2022	308037 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031873 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 22	25/04/2022	2064799 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031861 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
102 JAIL MANUFACTURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 10	13/04/2022	12059 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031860 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
102 JAIL MANUFACTURES					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 9	13/04/2022	33654 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031864 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
				01 SALARIES	01 CENTRAL JAILS			
JAILS,FARIDKOT,FARIDKOT					36 JAILS	NT V 13	18/04/2022	106200 04077 SUPERINTENDENT,DISTRICT
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022031865 01/04/2022 N DC04 A Pay and Allowances Vouchers				0400 2056 JAILS				
101 JAILS					00 NO SUB MAJOR HEAD			
					01 CENTRAL JAILS			

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JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 14	18/04/2022	246846 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031866 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
101 JAILS				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 15	18/04/2022	185463 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031867 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
101 JAILS				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 16	18/04/2022	335968 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031859 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
101 JAILS				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 8	12/04/2022	87600 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022001073 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
101 JAILS				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 2	07/04/2022	3043896 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031868 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 17	18/04/2022	90208 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031869 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 18	18/04/2022	75376 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022031884 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS					00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAILS, FARIDKOT, FARIDKOT	01 SALARIES				36 JAILS	NT V 33	29/04/2022	97381 04077 SUPERINTENDENT, DISTRICT
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022002528 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 SALARIES				01 AGRICULTURE	NT V 4	07/04/2022	12600 04636 DIVISIONAL SOIL CONSERVATION
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042022002525 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 SALARIES				01 AGRICULTURE	NT V 1	06/04/2022	1829828 04636 DIVISIONAL SOIL CONSERVATION
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042022002527 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 SALARIES				01 AGRICULTURE	NT V 3	06/04/2022	1323209 04636 DIVISIONAL SOIL CONSERVATION
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042022002526 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	01 SALARIES				01 AGRICULTURE	NT V 2	06/04/2022	16380 04636 DIVISIONAL SOIL CONSERVATION
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042022010065 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS		
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	01 SALARIES				19 PLANNING	NT V 1	11/04/2022	65080 04749 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING, PUNJAB,		
VN042022010066 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS		
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	01 SALARIES				19 PLANNING	NT V 2	11/04/2022	87236 04749 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING, PUNJAB,		
VN042022010067 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS		
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	01 SALARIES				19 PLANNING	NT V 3	11/04/2022	66518 04749 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING, PUNJAB,		
VN042022010068 01/04/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS		
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	01 SALARIES				19 PLANNING	NT V 4	11/04/2022	37704 04749 DEPUTY ECONOMIC AND STATISTICAL

ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				VCHR_DATA_0422.TXT				7801 SECRETARY, PLANNING,PUNJAB,	
VN042022010069 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	0400 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 5		11/04/2022	73260 04749 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022001713 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	0500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 1		07/04/2022	66064 05158 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022001714 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	0500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 2		07/04/2022	40180 05158 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022038409 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	0500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 5		22/04/2022	40600 05158 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022038408 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	0500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 4		22/04/2022	43793 05158 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022001715 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	0500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
				NT V 3		07/04/2022	71452 05158 DEPUTY ECONOMIC AND		
				7801 SECRETARY, PLANNING,PUNJAB,					
VN042022001078 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 DIRECTION			
				NT V 5		07/04/2022	39890 06054 DISTRICT PROBATION OFFICER,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042022031565 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			
				NT V 6		11/04/2022	2929490 06050 SUPERINTENDENT,CENTRAL JAILS,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042022031566 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			
				NT V 7		11/04/2022	3531969 06050 SUPERINTENDENT,CENTRAL JAILS,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042022031567 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			
				NT V 8		11/04/2022	322089 06050 SUPERINTENDENT,CENTRAL JAILS,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042022031568 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			
				NT V 9		11/04/2022	136668 06050 SUPERINTENDENT,CENTRAL JAILS,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
	SO SOE_DESC				CCO_ CCO				

VN042022031569 01/04/2022 N DC04 A Pay and Allowances Vouchers FEROZEPUR, FEROZEPUR	0600 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			
				NT V 10		11/04/2022	169655 06050 SUPERINTENDENT,CENTRAL JAILS,		
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN042022031570 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		01 CENTRAL JAILS			

				VCHR_DATA_0422.TXT								
FEROZEPUR, FEROZEPUR	01 SALARIES			0000 00 NO DETAILED HEAD	36	JAILS	NT V 11	11/04/2022	255348	06050	SUPERINTENDENT,CENTRAL JAILS,	
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031571	01/04/2022	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	36	JAILS	NT V 12	11/04/2022	214540	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031572	01/04/2022	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	36	JAILS	NT V 13	11/04/2022	221086	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031582	01/04/2022	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	36	JAILS	NT V 23	20/04/2022	697528	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031583	01/04/2022	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	36	JAILS	NT V 24	20/04/2022	267616	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022001074	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	01	CENTRAL JAILS		
	102	JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	36	JAILS	NT V 1	07/04/2022	14112	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022001075	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	01	CENTRAL JAILS		
	102	JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	36	JAILS	NT V 2	07/04/2022	72214	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022001076	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	01	CENTRAL JAILS		
	102	JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	36	JAILS	NT V 3	07/04/2022	46230	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022001077	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	01	CENTRAL JAILS		
	102	JAIL MANUFACTURES		0000 00 NO DETAILED HEAD	36	JAILS	NT V 4	07/04/2022	86328	06050	SUPERINTENDENT,CENTRAL JAILS,	
FEROZEPUR, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031574	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 15	11/04/2022	458000	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031575	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 16	11/04/2022	69740	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031576	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 17	11/04/2022	122466	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031577	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 18	11/04/2022	396324	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031578	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 19	11/04/2022	54050	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031579	01/04/2022	N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS					00 NO SUB MAJOR HEAD	02	DISTRICT JAILS		
	101	JAILS		0000 00 NO DETAILED HEAD	36	JAILS	NT V 20	11/04/2022	83564	06053	DEPUTY SUPERINTENDENT,SUB JAIL,	
FAZILKA, FEROZEPUR	01 SALARIES						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022031573	01/04/2022	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								

FEROZEPUR, FEROZEPUR	01 SALARIES	VCHR_DATA_0422.TXT	36 JAILS	NT V 14	11/04/2022	239874 06050	SUPERINTENDENT,CENTRAL JAILS,
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022042843 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 3	12/04/2022	1319302 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042844 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 4	12/04/2022	126884 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042858 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 18	21/04/2022	1170896 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042857 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 17	21/04/2022	179752 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042851 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 11	13/04/2022	19900 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022002529 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 1	07/04/2022	779922 06359	CONSERVATOR OF SOILS
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022002530 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 2	07/04/2022	436492 06359	CONSERVATOR OF SOILS
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042850 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 10	12/04/2022	149728 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042849 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 9	12/04/2022	18000 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042848 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 8	12/04/2022	207622 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042847 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 7	12/04/2022	57162 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042846 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 6	12/04/2022	321168 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042845 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 5	12/04/2022	160022 06525	D.S.C.O., FEROZEPUR, FEROZEPUR
	01 SALARIES			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042343 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 24	13/04/2022	47484 06364	DISTRICT FOREST
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN042022042344 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY		01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION			NT V 25	13/04/2022	106894 06364	DISTRICT FOREST
	01 SALARIES						

[illegible]

METROLOGY, FEROZEPUR			VCHR_DATA_0422.TXT			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN042022030516 01/04/2022 N DC04 A Pay and Allowances Vouchers	0600 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
	01 SALARIES	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 4 25/04/2022 131222 06465 ASSISTANT CONTROLLER,LEGAL	
METROLOGY, FEROZEPUR				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022031435 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 24 18/04/2022 91219 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031417 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 6 11/04/2022 75648 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031418 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 7 11/04/2022 139252 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031419 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 8 11/04/2022 49572 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031425 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 14 11/04/2022 33654 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031426 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 15 11/04/2022 69120 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031437 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 26 21/04/2022 72314 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022001083 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS		
	01 SALARIES			36 JAILS	NT V 5 07/04/2022 97280 07031 DY.SUPDT.,SUB JAIL,	
PATHANKOT, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022001079 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS		
	01 SALARIES			36 JAILS	NT V 1 07/04/2022 108273 07031 DY.SUPDT.,SUB JAIL,	
PATHANKOT, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022001080 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS		
	01 SALARIES			36 JAILS	NT V 2 07/04/2022 928765 07031 DY.SUPDT.,SUB JAIL,	
PATHANKOT, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022001081 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS		
	01 SALARIES			36 JAILS	NT V 3 07/04/2022 509894 07031 DY.SUPDT.,SUB JAIL,	
PATHANKOT, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022001082 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS		
	01 SALARIES			36 JAILS	NT V 4 07/04/2022 58692 07031 DY.SUPDT.,SUB JAIL,	
PATHANKOT, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031436 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 25 20/04/2022 2268232 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022031438 01/04/2022 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES			36 JAILS	NT V 27 21/04/2022 31284 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN042022031439	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 28	21/04/2022	451865	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031420	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 9	11/04/2022	115660	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031421	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 10	11/04/2022	29200	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031422	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 11	11/04/2022	238916	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031423	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 12	11/04/2022	155356	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031424	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 13	11/04/2022	70800	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031427	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 16	11/04/2022	816096	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031428	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 17	11/04/2022	2183330	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031429	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 18	11/04/2022	35270	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031430	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 19	11/04/2022	93971	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031431	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 20	13/04/2022	116988	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031432	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 21	18/04/2022	23560	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031433	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 22	18/04/2022	109226	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031434	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
GURDASPUR, GURDASPUR			01 SALARIES				36	JAILS	NT V 23	18/04/2022	121487	07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022043032	01/04/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
			01 SALARIES				01	AGRICULTURE	NT V 3	11/04/2022	94377	07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042022043031	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 AGRICULTURE	NT V 2	11/04/2022	72214	07350	D S C O, GURDASPUR,GURDASPUR
					001 DIRECTION AND ADMINISTRATION									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
					01 SALARIES														
VN042022043030	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 AGRICULTURE	NT V 1	11/04/2022	533832	07350	D S C O, GURDASPUR,GURDASPUR
					001 DIRECTION AND ADMINISTRATION									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
					01 SALARIES														
VN042022043033	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 AGRICULTURE	NT V 4	11/04/2022	2171330	07350	D S C O, GURDASPUR,GURDASPUR
					001 DIRECTION AND ADMINISTRATION									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
					01 SALARIES														
VN042022043034	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 AGRICULTURE	NT V 5	11/04/2022	1039044	07350	D S C O, GURDASPUR,GURDASPUR
					001 DIRECTION AND ADMINISTRATION									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
					01 SALARIES														
VN042022043001	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 20	18/04/2022	443586	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022043004	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 23	19/04/2022	927997	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022042976	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 1	12/04/2022	27630	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022042977	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 2	12/04/2022	247086	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022042978	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 3	12/04/2022	109916	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022042979	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 4	12/04/2022	1018434	07358	DISTRICT FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES														
VN042022042980	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 5	13/04/2022	176286	07919	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, IWDP, PATHANKOT, GURDASPUR					01 SALARIES														
VN042022042981	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 6	13/04/2022	68316	07919	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, IWDP, PATHANKOT, GURDASPUR					01 SALARIES														
VN042022042982	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 7	13/04/2022	102096	07919	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, IWDP, PATHANKOT, GURDASPUR					01 SALARIES														
VN042022042983	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 36	29/04/2022	61984	07919	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, IWDP, PATHANKOT, GURDASPUR					01 SALARIES														
VN042022042984	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 37	29/04/2022	59344	07919	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER, IWDP, PATHANKOT, GURDASPUR					01 SALARIES														

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VN042022002555	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 8	07/04/2022	165436	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002549	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 2	07/04/2022	983403	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002554	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 7	07/04/2022	323260	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002553	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 6	07/04/2022	251066	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002552	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 5	07/04/2022	1090055	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002551	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 4	07/04/2022	947932	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002548	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 1	07/04/2022	1446444	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022002550	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 3	07/04/2022	140792	08534	DISTRICT SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION													6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
OFFICER,D S C O,						01	SALARIES															
VN042022042372	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 15	18/04/2022	73544	08542	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
OFFICER,DASUYA,HOSHIARPUR						01	SALARIES															
VN042022042371	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 14	18/04/2022	214946	08027	DIVISIONAL FOREST (WILD
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR						01	SALARIES															
VN042022042374	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 17	18/04/2022	102096	08542	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
OFFICER,DASUYA,HOSHIARPUR						01	SALARIES															
VN042022042375	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 18	18/04/2022	182312	08542	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
OFFICER,DASUYA,HOSHIARPUR						01	SALARIES															
VN042022042373	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 16	18/04/2022	235964	08542	DIVISIONAL FOREST
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
OFFICER,DASUYA,HOSHIARPUR						01	SALARIES															
VN042022042359	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 2	12/04/2022	152474	08937	CONSERVATOR OF FOREST,NORTH
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
CIRCLE,HOSHIARPUR						01	SALARIES															
VN042022042358	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 1	12/04/2022	274611	08937	CONSERVATOR OF FOREST,NORTH
					001 DIRECTION AND ADMINISTRATION													7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
CIRCLE,HOSHIARPUR						01	SALARIES															

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				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 31	18/04/2022	280342 08546 DIVISIONAL FOREST
OFFICER, HOSHIARPUR, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042394 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 37	20/04/2022	97910 08551 DIVISIONAL FOREST
OFFICER, TRAINING DIVISION, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042395 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 38	20/04/2022	149280 08551 DIVISIONAL FOREST
OFFICER, TRAINING DIVISION, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042396 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 39	20/04/2022	32598 08551 DIVISIONAL FOREST
OFFICER, TRAINING DIVISION, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042397 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 40	20/04/2022	63186 08551 DIVISIONAL FOREST
OFFICER, TRAINING DIVISION, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042398 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 41	21/04/2022	35444 08542 DIVISIONAL FOREST
OFFICER, DASUYA, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042370 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 13	18/04/2022	66280 08027 DIVISIONAL FOREST (WILD
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042369 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 12	18/04/2022	117376 08027 DIVISIONAL FOREST (WILD
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042368 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 11	18/04/2022	463502 08027 DIVISIONAL FOREST (WILD
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042367 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 10	18/04/2022	418772 08027 DIVISIONAL FOREST (WILD
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022038350 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 5	12/04/2022	126572 08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						7801		SECRETARY, PLANNING, PUNJAB,
VN042022038353 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND			
01 SALARIES				0000 99 NO DETAILED HEAD	19 PLANNING	NT V 8	12/04/2022	42000 08676 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						7801		SECRETARY, PLANNING, PUNJAB,
VN042022038351 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 6	12/04/2022	65080 08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						7801		SECRETARY, PLANNING, PUNJAB,
VN042022001745 01/04/2022 N DC04 A Pay and Allowances Vouchers				0800 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 4	07/04/2022	35616 08676 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR, HOSHIARPUR						7801		SECRETARY, PLANNING, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC				
	SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022002564	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 8	07/04/2022	249952	09619	DIVISIONAL SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
OFFICER,D S C O,						01	SALARIES														
JALANDHAR,JALANDHAR																					
VN042022002563	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 7	07/04/2022	1095262	09619	DIVISIONAL SOIL CONSERVATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
OFFICER,D S C O,						01	SALARIES														
JALANDHAR,JALANDHAR																					
VN042022042470	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 14	13/04/2022	63592	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042471	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 15	13/04/2022	118528	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042472	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 16	13/04/2022	186744	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042474	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 18	13/04/2022	65532	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042478	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 22	20/04/2022	1688334	09634	DISTRICT FOREST	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
OFFICER,JALANDHAR,JALANDHAR						01	SALARIES														
VN042022042479	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 23	20/04/2022	13268	09971	DIVISIONAL FOREST OFFICER (WILD	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
LIFE),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042480	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 24	20/04/2022	1995428	09971	DIVISIONAL FOREST OFFICER (WILD	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
LIFE),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042481	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 25	20/04/2022	125400	09971	DIVISIONAL FOREST OFFICER (WILD	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
LIFE),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042482	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 26	20/04/2022	16807	09971	DIVISIONAL FOREST OFFICER (WILD	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
LIFE),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042484	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 28	21/04/2022	152082	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042485	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 29	21/04/2022	629692	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042486	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 30	21/04/2022	67188	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042469	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY	01	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT V 13	13/04/2022	52268	09970	DIVISIONAL FOREST OFFICER	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
(EXTENSION),PHILLAUR,JALANDHAR						01	SALARIES														
VN042022042468	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE		01	FORESTRY										

				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
LIFE), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 12	13/04/2022	509932 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042467 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
LIFE), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 11	13/04/2022	730352 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042466 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
LIFE), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 10	13/04/2022	227184 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042465 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
LIFE), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 9	13/04/2022	65360 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042464 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
LIFE), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 8	13/04/2022	79296 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042463 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 7	13/04/2022	180232 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042462 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 6	13/04/2022	352628 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042461 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 5	11/04/2022	52924 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042460 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 4	11/04/2022	282156 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042459 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 3	11/04/2022	315616 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042458 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 2	11/04/2022	20166 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042457 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIRCLE, JALANDHAR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 1	11/04/2022	118792 09633 CONSERVATOR OF FOREST, BIST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042473 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(EXTENSION), PHILLAUR, JALANDHAR					32 FORESTRY AND WILD LIFE	NT V 17	13/04/2022	85884 09970 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022001753 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
201 NATIONAL SAMPLE SURVEY ORGANISATION					01 NATIONAL SAMPLE SURVEY ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR					19 PLANNING	NT V 8	07/04/2022	76896 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001751 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR					19 PLANNING	NT V 6	07/04/2022	19900 09743 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001750 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			

		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD				
01 SALARIES				19 PLANNING	NT V 5 07/04/2022	53724 09743 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, JALANDHAR, JALANDHAR				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022001749 01/04/2022 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		
01 SALARIES		0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 4 07/04/2022	51876 09743 DEPUTY ECONOMIC AND STATISTICAL
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022001748 01/04/2022 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		
01 SALARIES		0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 3 07/04/2022	182488 09743 DEPUTY ECONOMIC AND STATISTICAL
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022001747 01/04/2022 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		
01 SALARIES		0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 2 07/04/2022	550624 09743 DEPUTY ECONOMIC AND STATISTICAL
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022001746 01/04/2022 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		
01 SALARIES		0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 1 07/04/2022	140400 09743 DEPUTY ECONOMIC AND STATISTICAL
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022001752 01/04/2022 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		
01 SALARIES		0000 00 NO DETAILED HEAD				
ADVISOR, JALANDHAR, JALANDHAR				19 PLANNING	NT V 7 07/04/2022	43120 09743 DEPUTY ECONOMIC AND STATISTICAL
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022030517 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 5 22/04/2022	45889 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030524 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 4 07/04/2022	718517 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030523 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 3 07/04/2022	610500 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030522 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 2 07/04/2022	110316 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030521 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 1 07/04/2022	51236 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030519 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 7 27/04/2022	159296 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030520 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 8 27/04/2022	698142 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022030518 01/04/2022 N DC04 A Pay and Allowances Vouchers		0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
106 REGULATION OF WEIGHTS AND MEASURES				01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		
01 SALARIES		0000 00 NO DETAILED HEAD				
METROLOGY, JALANDHAR				09 FOOD AND SUPPLIES	NT V 6 22/04/2022	574894 09749 ASSISTANT CONTROLLER,LEGAL
				2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022029637 01/04/2022 N DC04 A Pay and Allowances Vouchers		1000 2056 JAILS			00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES				01 CENTRAL JAILS		
01 SALARIES		0000 00 NO DETAILED HEAD				
KAPURTHLA, KAPURTHALA				36 JAILS	NT V 7 11/04/2022	155472 10035 SUPERINTENDENT,CENTRAL JAIL,
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022029645 01/04/2022 N DC04 A Pay and Allowances Vouchers		1000 2056 JAILS			00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES				01 CENTRAL JAILS		
		0000 00 NO DETAILED HEAD				

		VCHR_DATA_0422.TXT		36	JAILS	NT V 1512/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	33188	10035	SUPERINTENDENT,CENTRAL JAIL,
KAPURTHLA, KAPURTHALA	01	SALARIES								
VN042022029646	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		102 JAIL MANUFACTURES								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1612/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	62684 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029647	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		102 JAIL MANUFACTURES								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1712/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	68337 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029648	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		102 JAIL MANUFACTURES								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1812/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	105104 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029643	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1311/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	261424 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029644	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1411/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	5931966 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029649	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 1912/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	4634286 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029651	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 2118/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	149520 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029652	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 2218/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	94406 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029653	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 2318/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	61963 10035 SUPERINTENDENT,CENTRAL JAIL,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
	MIN	MIN_DESC				BDGT	DTL_HEAD_DESC			
	SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO			

VN042022029634	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 411/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	21630 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029631	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 111/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	141600 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029632	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD	01	CENTRAL JAILS	
		101 JAILS								
KAPURTHLA, KAPURTHALA	01	SALARIES	0000	00	NO DETAILED HEAD	36	JAILS	NT V 211/04/20222701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	29200 10035 SUPERINTENDENT,CENTRAL JAIL,
VN042022029633	01/04/2022	N DC04 A Pay and Allowances Vouchers	1000	2056	JAILS	00	NO SUB MAJOR HEAD			

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KAPURTHLA, KAPURTHALA	101 JAILS						01 CENTRAL JAILS	
	01 SALARIES			0000 00 NO DETAILED HEAD	36 JAILS	NT V 3 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	32931 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029635 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 5 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	321696 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029636 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 6 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	349536 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029638 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 8 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	143051 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029639 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 9 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	75648 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029640 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 10 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	85412 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029641 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 11 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	107072 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029642 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
KAPURTHLA, KAPURTHALA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 12 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	229213 10035 SUPERINTENDENT,CENTRAL JAIL,	
VN042022029650 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 2056 JAILS					00 NO SUB MAJOR HEAD		
OFFICER, KAPURTHLA, KAPURTHALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	36 JAILS	NT V 20 13/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50244 10040 DISTRICT PROBATION	
VN042022012484 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
ADVISOR, KAPURTHLA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	19 PLANNING	NT V 1 11/04/2022 7801 SECRETARY, PLANNING,PUNJAB,	352310 10314 DEPUTY ECONOMIC AND STATISTICAL	
VN042022012485 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
ADVISOR, KAPURTHLA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	19 PLANNING	NT V 2 11/04/2022 7801 SECRETARY, PLANNING,PUNJAB,	48834 10314 DEPUTY ECONOMIC AND STATISTICAL	
VN042022012488 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
LEVEL STATISTICAL ADVISOR, KAPURTHLA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	19 PLANNING	NT V 5 11/04/2022 7801 SECRETARY, PLANNING,PUNJAB,	68060 10314 DEPUTY ECONOMIC AND	
VN042022012487 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
ADVISOR, KAPURTHLA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	19 PLANNING	NT V 4 11/04/2022 7801 SECRETARY, PLANNING,PUNJAB,	32964 10314 DEPUTY ECONOMIC AND STATISTICAL	
VN042022012486 01/04/2022 N DC04 A Pay and Allowances Vouchers	1000 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS		
ADVISOR, KAPURTHLA, KAPURTHALA	204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	19 PLANNING	NT V 3 11/04/2022 7801 SECRETARY, PLANNING,PUNJAB,	54492 10314 DEPUTY ECONOMIC AND STATISTICAL	
VN042022044607 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
JAIL, LUDHIANA, LUDHIANA	101 JAILS			0000 00 NO DETAILED HEAD	36 JAILS	NT V 9 11/04/2022 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	101196 11061 SUPERINTENDENT, WOMEN	
VN042022044608 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS						02 DISTRICT JAILS	

				VCHR_DATA_0422.TXT																
				0000 00 NO DETAILED HEAD																
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 10	11/04/2022	86681	11061	SUPERINTENDENT, WOMEN											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044609	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 11	11/04/2022	68412	11061	SUPERINTENDENT, WOMEN											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044610	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 12	12/04/2022	507660	11061	SUPERINTENDENT, WOMEN											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044611	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 13	12/04/2022	693354	11061	SUPERINTENDENT, WOMEN											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044612	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 14	12/04/2022	360026	11061	SUPERINTENDENT, WOMEN											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044615	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 17	18/04/2022	118880	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044616	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 18	18/04/2022	186086	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044617	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 19	18/04/2022	26916	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044619	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 21	18/04/2022	263254	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044620	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 22	19/04/2022	198311	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044621	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 23	19/04/2022	2226524	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044622	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 24	19/04/2022	311356	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044623	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 25	19/04/2022	35400	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044624	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					02 DISTRICT JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 26	19/04/2022	920506	11060	SUPERINTENDENT, DISTRICT											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044633	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					01 CENTRAL JAILS															
JAIL, LUDHIANA, LUDHIANA	01 SALARIES			36 JAILS	NT V 35	29/04/2022	107712	11059	SUPERINTENDENT, CENTRAL											
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,														
VN042022044634	01/04/2022 N DC04 A Pay and Allowances Vouchers	1100	2056 JAILS																	
	101 JAILS			00 NO SUB MAJOR HEAD																
					01 CENTRAL JAILS															
				0000 00 NO DETAILED HEAD																

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JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 36	29/04/2022	38942 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044635 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 37	29/04/2022	5296500 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044636 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 38	29/04/2022	257776 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044604 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 6	11/04/2022	100632 11063 DISTRICT PROBATION
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044605 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 7	11/04/2022	63924 11063 DISTRICT PROBATION
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044606 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 8	11/04/2022	29264 11063 DISTRICT PROBATION
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044637 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 39	29/04/2022	394922 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044638 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 40	29/04/2022	2854660 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044639 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 41	29/04/2022	274250 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044640 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 42	29/04/2022	135400 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044641 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 43	29/04/2022	61080 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044643 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 45	29/04/2022	108648 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044644 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 46	29/04/2022	414018 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044645 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 47	29/04/2022	38134 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044647 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	101 JAILS			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
JAIL, LUDHIANA, LUDHIANA	01 SALARIES				36 JAILS	NT V 49	29/04/2022	135872 11059 SUPERINTENDENT, CENTRAL
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044642 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					00 NO SUB MAJOR HEAD		
	102 JAIL MANUFACTURES			0000 00 NO DETAILED HEAD		01 CENTRAL JAILS		
	01 SALARIES				36 JAILS	NT V 44	29/04/2022	95056 11059 SUPERINTENDENT, CENTRAL

JAIL, LUDHIANA, LUDHIANA		VCHR_DATA_0422.TXT		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022044646 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 48 29/04/2022	51844 11059 SUPERINTENDENT, CENTRAL
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044613 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 15 18/04/2022	70572 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044614 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 16 18/04/2022	84688 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044618 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 20 18/04/2022	96933 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044625 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 27 19/04/2022	70800 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044648 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 50 29/04/2022	12077 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044649 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 51 29/04/2022	53616 11060 SUPERINTENDENT, DISTRICT
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044599 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 1 11/04/2022	75341 11061 SUPERINTENDENT, WOMEN
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044600 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 2 11/04/2022	70800 11061 SUPERINTENDENT, WOMEN
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044601 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 3 11/04/2022	83840 11061 SUPERINTENDENT, WOMEN
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044602 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 4 11/04/2022	809029 11061 SUPERINTENDENT, WOMEN
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044603 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL, LUDHIANA, LUDHIANA	01 SALARIES	36 JAILS	NT V 5 11/04/2022	161771 11061 SUPERINTENDENT, WOMEN
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022044334 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
OFFICER,D.S.C.D., LUDHIANA, LUDHIANA	01 SALARIES	01 AGRICULTURE	NT V 5 11/04/2022	473240 11698 DIVISIONAL SOIL CONSERVATION
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022044333 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
OFFICER,D.S.C.D., LUDHIANA, LUDHIANA	01 SALARIES	01 AGRICULTURE	NT V 4 11/04/2022	235384 11698 DIVISIONAL SOIL CONSERVATION
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022044332 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
OFFICER,D.S.C.D., LUDHIANA, LUDHIANA	01 SALARIES	01 AGRICULTURE	NT V 3 11/04/2022	99296 11698 DIVISIONAL SOIL CONSERVATION
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

				VCHR_DATA_0422.TXT				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				32 FORESTRY AND WILD LIFE	NT V 14	13/04/2022	18488 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044584 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 13	13/04/2022	226560 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044583 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 12	13/04/2022	363946 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044582 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 11	13/04/2022	282992 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044572 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 1	13/04/2022	1129276 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044573 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 2	13/04/2022	2171516 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044575 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 4	13/04/2022	1958788 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044576 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 5	13/04/2022	232848 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044577 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 6	13/04/2022	211280 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044578 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 7	13/04/2022	695960 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044579 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 8	13/04/2022	95262 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044580 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 9	13/04/2022	478538 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022044581 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY			01 DIRECTION AND ADMINISTRATION
CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 10	13/04/2022	194864 11995 CONSERVATOR OF FOREST, RESEARCH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022001757 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			19 PLANNING	NT V 4	06/04/2022	43332 11797 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001758 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			19 PLANNING	NT V 5	06/04/2022	67956 11797 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,
VN042022001756 01/04/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS			01 ECONOMIC ADVICE AND STATISTICS
	01 SALARIES	0000 00 NO DETAILED HEAD			19 PLANNING	NT V 3	06/04/2022	167528 11797 DEPUTY ECONOMIC AND STATISTICAL

ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA				VCHR_DATA_0422.TXT				7801 SECRETARY, PLANNING,PUNJAB,
VN042022044653 01/04/2022 N DC04 A Pay and Allowances Vouchers				1100 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS
01 SALARIES						19 PLANNING	NT V 8	11/04/2022 208764 11797 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY, PLANNING,PUNJAB,	
VN042022001754 01/04/2022 N DC04 A Pay and Allowances Vouchers				1100 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL
LEVEL						19 PLANNING	NT V 1	06/04/2022 211804 11797 DEPUTY ECONOMIC AND
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA				01 SALARIES			7801 SECRETARY, PLANNING,PUNJAB,	
VN042022044652 01/04/2022 N DC04 A Pay and Allowances Vouchers				1100 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
201 NATIONAL SAMPLE SURVEY ORGANISATION					0000 00 NO DETAILED HEAD			01 NATIONAL SAMPLE SURVEY ORGANISATION
01 SALARIES						19 PLANNING	NT V 7	11/04/2022 74292 11797 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY, PLANNING,PUNJAB,	
VN042022001755 01/04/2022 N DC04 A Pay and Allowances Vouchers				1100 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
201 NATIONAL SAMPLE SURVEY ORGANISATION					0000 00 NO DETAILED HEAD			01 NATIONAL SAMPLE SURVEY ORGANISATION
01 SALARIES						19 PLANNING	NT V 2	06/04/2022 57156 11797 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA							7801 SECRETARY, PLANNING,PUNJAB,	
VN042022001084 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 1	07/04/2022 1835825 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022001085 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 2	07/04/2022 1595837 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022001086 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 3	07/04/2022 95616 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022001087 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 4	07/04/2022 153914 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022001088 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 5	07/04/2022 252896 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022037079 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 8	22/04/2022 41509 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022037078 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 7	22/04/2022 5546 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022001089 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS					0000 00 NO DETAILED HEAD			02 DISTRICT JAILS
01 SALARIES						36 JAILS	NT V 6	07/04/2022 135400 12025 DEPUTY COMMISSIONER,MANSA,MANSA
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022002584 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION
01 SALARIES						01 AGRICULTURE	NT V 5	07/04/2022 113868 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022002583 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION
01 SALARIES						01 AGRICULTURE	NT V 4	07/04/2022 190670 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022002582 01/04/2022 N DC04 A Pay and Allowances Vouchers				1200 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION
01 SALARIES						01 AGRICULTURE	NT V 3	07/04/2022 851734 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN042022002581	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
			01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 2 07/04/2022 72214 12177 D.S.C.O.,D.S.C.O., MANSA,MANSALAH, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022042867	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
			01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 6 18/04/2022 119952 12177 D.S.C.O.,D.S.C.O., MANSA,MANSALAH, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022002580	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
			01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 1 07/04/2022 432382 12177 D.S.C.O.,D.S.C.O., MANSA,MANSALAH, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022042571	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 4 12/04/2022 67872 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042574	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 7 12/04/2022 771948 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042573	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 6 12/04/2022 357412 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042572	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 5 12/04/2022 68140 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042575	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 8 12/04/2022 94720 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042570	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 3 12/04/2022 360624 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042569	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 2 12/04/2022 67264 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042568	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER,MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE NT V 1 12/04/2022 85948 12185 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022009457	01/04/2022	N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA			01 SALARIES	0000 00 NO DETAILED HEAD	19 PLANNING NT V 1 18/04/2022 65080 12235 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN042022001090	01/04/2022	N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS NT V 1 07/04/2022 5543158 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022001091	01/04/2022	N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS NT V 2 07/04/2022 68780 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022001092	01/04/2022	N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD	36 JAILS NT V 3 07/04/2022 3217047 13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	

VN042022001093	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 4 07/04/2022 574960	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001094	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 5 07/04/2022 179844	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001095	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 6 07/04/2022 1396388	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001099	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 10 07/04/2022 55110	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001100	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 11 07/04/2022 126880	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001101	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 12 07/04/2022 212856	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001102	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA							36 JAILS	NT V 13 07/04/2022 324420	13068 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032711	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 DIRECTION	
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER, PATIALA, PATIALA							36 JAILS	NT V 48 19/04/2022 66612	13071 DISTRICT PROBATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032677	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 14 11/04/2022 98389	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032678	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 15 11/04/2022 123882	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032679	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 16 11/04/2022 166261	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032680	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 17 11/04/2022 83944	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032681	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 18 11/04/2022 70800	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032682	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 19 11/04/2022 97336	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022032683	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES				0000 00 NO DETAILED HEAD		
NABHA, PATIALA							36 JAILS	NT V 20 11/04/2022 57968	13069 SUPERINTENDENT,DISTRICT JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VCHR_DATA_0422.TXT															
VN042022032684 01/04/2022 N DC04 A Pay and Allowances Vouchers				1300	2056	JAILS	00 NO SUB MAJOR HEAD				02 DISTRICT JAILS				
101 JAILS				0000 00 NO DETAILED HEAD				36 JAILS				NT V 21 11/04/2022 412084 13069 SUPERINTENDENT,DISTRICT JAIL,			
01 SALARIES												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
NABHA, PATIALA															

VN042022001098	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			102 JAIL MANUFACTURES				0000	00	NO DETAILED HEAD			
PATIALA, PATIALA			01 SALARIES				36	JAILS	NT V 9	07/04/2022	241020	13068 SUPERINTENDENT,CENTRAL JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032702	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 39	12/04/2022	412985	13070 SUPERINTENDENT,OPEN AIR JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032703	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 40	12/04/2022	192228	13070 SUPERINTENDENT,OPEN AIR JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032704	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 41	12/04/2022	36522	13070 SUPERINTENDENT,OPEN AIR JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032705	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 42	12/04/2022	109008	13070 SUPERINTENDENT,OPEN AIR JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032708	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 45	12/04/2022	279522	13070 SUPERINTENDENT,OPEN AIR JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032712	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 49	19/04/2022	87573	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032713	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 50	19/04/2022	1882823	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032714	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 51	19/04/2022	1481921	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032715	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 52	19/04/2022	81185	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032732	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 69	27/04/2022	18775	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032736	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 73	29/04/2022	78044	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032737	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	02	DISTRICT JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
NABHA, PATIALA			01 SALARIES				36	JAILS	NT V 74	29/04/2022	57250	13069 SUPERINTENDENT,DISTRICT JAIL,
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032718	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
SCHOOL, PATIALA, PATIALA			01 SALARIES				36	JAILS	NT V 55	21/04/2022	12800	13067 PRINCIPAL,PUNJAB JAIL TRAINING
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022032722	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	00	NO	SUB MAJOR HEAD	01	CENTRAL JAILS	
			101 JAILS				0000	00	NO DETAILED HEAD			
SCHOOL, PATIALA, PATIALA			01 SALARIES				36	JAILS	NT V 59	22/04/2022	3200	13067 PRINCIPAL,PUNJAB JAIL TRAINING
									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN042022032723	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA									36 JAILS	NT V 60 22/04/2022	9900 13068 SUPERINTENDENT,CENTRAL JAIL,
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032724	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA									36 JAILS	NT V 61 22/04/2022	37314 13068 SUPERINTENDENT,CENTRAL JAIL,
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032725	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA									36 JAILS	NT V 62 22/04/2022	35778 13068 SUPERINTENDENT,CENTRAL JAIL,
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032688	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 25 11/04/2022	112533 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032689	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 26 11/04/2022	111776 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032690	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 27 11/04/2022	86316 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032691	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 28 11/04/2022	64740 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032692	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 29 11/04/2022	54716 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032693	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 30 11/04/2022	27316 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032694	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA, PATIALA									36 JAILS	NT V 31 11/04/2022	29852 13067 PRINCIPAL,PUNJAB JAIL TRAINING
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032706	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA									36 JAILS	NT V 43 12/04/2022	70800 13068 SUPERINTENDENT,CENTRAL JAIL,
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032707	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
					101 JAILS						
					01 SALARIES				0000 00 NO DETAILED HEAD		
PATIALA, PATIALA									36 JAILS	NT V 44 12/04/2022	63839 13068 SUPERINTENDENT,CENTRAL JAIL,
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032709	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER, PATIALA, PATIALA									36 JAILS	NT V 46 19/04/2022	89296 13071 DISTRICT PROBATION
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022032710	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER, PATIALA, PATIALA									36 JAILS	NT V 47 19/04/2022	54716 13071 DISTRICT PROBATION
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN042022043076	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER, PATIALA, PATIALA									01 AGRICULTURE	NT V 12 20/04/2022	16380 13647 DIVISIONAL SOIL CONSERVATION
										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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VN042022043071	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 7 18/04/2022 66756 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043070	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 6 18/04/2022 562600 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043069	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 5 18/04/2022 100260 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043068	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 4 18/04/2022 881448 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043065	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 1 11/04/2022 214020 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043066	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 2 18/04/2022 542696 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043067	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								00	NO SUB MAJOR HEAD
								01	DIRECTION AND ADMINISTRATION
							01	AGRICULTURE	NT V 3 18/04/2022 174052 13647 DIVISIONAL SOIL CONSERVATION
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042651	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 31 18/04/2022 547385 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042648	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 28 18/04/2022 21700 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042647	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 27 18/04/2022 69100 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042662	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 42 20/04/2022 134760 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042646	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 26 18/04/2022 299668 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042645	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 25 18/04/2022 96600 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042644	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 24 18/04/2022 99822 13537 DISTRICT FOREST
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042637	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
								01	FORESTRY
								01	DIRECTION AND ADMINISTRATION
							32	FORESTRY AND WILD LIFE	NT V 17 13/04/2022 101988 13536 C.F., SOUTH
								7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
CIRCLE, PATIALA, PATIALA									

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VN042022042633 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
CIRCLE,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 13	13/04/2022 81480 13536 C.F., SOUTH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042634 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
CIRCLE,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 14	13/04/2022 367448 13536 C.F., SOUTH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042635 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
CIRCLE,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 15	13/04/2022 240920 13536 C.F., SOUTH 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042650 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 30	18/04/2022 1417619 13537 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042649 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 29	18/04/2022 18000 13537 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042652 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 32	18/04/2022 2544549 13537 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042653 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 33	20/04/2022 80524 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042654 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 34	20/04/2022 69100 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042655 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 35	20/04/2022 92272 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042656 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 36	20/04/2022 56772 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042657 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 37	20/04/2022 71056 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042658 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
(EXTENSION),PATIALA,PATIALA	01 SALARIES		32 FORESTRY AND WILD LIFE	NT V 38	20/04/2022 76768 13835 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022007512 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 NATIONAL SAMPLE SURVEY ORGANISATION
201 NATIONAL SAMPLE SURVEY ORGANISATION		0000 00 NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	01 SALARIES		19 PLANNING	NT V 8	12/04/2022 76192 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022007511 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	01 SALARIES		19 PLANNING	NT V 7	12/04/2022 42620 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022007510 01/04/2022 N DC04 A Pay and Allowances Vouchers	1300 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	01 SALARIES		19 PLANNING	NT V 6	12/04/2022 33060 13649 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,

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VN042022007509	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 5	12/04/2022	87736	13649 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022007507	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 3	12/04/2022	75508	13649 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022007506	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 2	12/04/2022	212048	13649 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022007513	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 NATIONAL SAMPLE SURVEY ORGANISATION	
			201 NATIONAL SAMPLE SURVEY ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 9	12/04/2022	52044	13649 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022007514	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	
LEVEL			204 CENTRAL STATISTICAL ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 10	12/04/2022	222220	13649 DEPUTY ECONOMIC AND
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022007508	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING	NT V 4	12/04/2022	71116	13649 DEPUTY ECONOMIC AND STATISTICAL
						7801 SECRETARY, PLANNING,PUNJAB,			
VN042022030527	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
			106 REGULATION OF WEIGHTS AND MEASURES						
			01 SALARIES	0000	00	NO DETAILED HEAD			
METROLOGY,PATIALA				09	FOOD AND SUPPLIES	NT V 2	07/04/2022	290664	13652 ASSISTANT CONTROLLER,LEGAL
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022030528	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
			106 REGULATION OF WEIGHTS AND MEASURES						
			01 SALARIES	0000	00	NO DETAILED HEAD			
METROLOGY,PATIALA				09	FOOD AND SUPPLIES	NT V 3	07/04/2022	812166	13652 ASSISTANT CONTROLLER,LEGAL
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022030526	01/04/2022	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	
			106 REGULATION OF WEIGHTS AND MEASURES						
			01 SALARIES	0000	00	NO DETAILED HEAD			
METROLOGY,PATIALA				09	FOOD AND SUPPLIES	NT V 1	07/04/2022	140848	13652 ASSISTANT CONTROLLER,LEGAL
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022036331	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	01 DIRECTION	
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
OFFICER,ROPAR,ROPAR				36	JAILS	NT V 2	12/04/2022	77573	14042 DISTRICT PROBATION
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036330	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	01 DIRECTION	
			001 DIRECTION AND ADMINISTRATION						
			01 SALARIES	0000	00	NO DETAILED HEAD			
OFFICER,ROPAR,ROPAR				36	JAILS	NT V 1	12/04/2022	56364	14042 DISTRICT PROBATION
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036336	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES	0000	00	NO DETAILED HEAD			
				36	JAILS	NT V 7	13/04/2022	238426	14040 SUPERINTENDENT,ROPAR,ROPAR
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036337	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES	0000	00	NO DETAILED HEAD			
				36	JAILS	NT V 8	13/04/2022	463741	14040 SUPERINTENDENT,ROPAR,ROPAR
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036338	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES	0000	00	NO DETAILED HEAD			
				36	JAILS	NT V 9	13/04/2022	106200	14040 SUPERINTENDENT,ROPAR,ROPAR
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036339	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
			101 JAILS						
			01 SALARIES	0000	00	NO DETAILED HEAD			
				36	JAILS	NT V 10	18/04/2022	98112	14040 SUPERINTENDENT,ROPAR,ROPAR
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

VN042022036340	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS	VCHR_DATA_0422.TXT	00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 11	18/04/2022	27349	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036341	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 12	18/04/2022	1841990	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036342	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 13	18/04/2022	65300	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036346	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 17	22/04/2022	78384	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036332	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 3	13/04/2022	52572	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036333	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 4	13/04/2022	157092	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036334	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 5	13/04/2022	239685	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022036335	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2056	JAILS		00	NO SUB MAJOR HEAD	02	DISTRICT JAILS					
			101 JAILS				0000	00	NO DETAILED HEAD	36	JAILS	NT V 6	13/04/2022	1792028	14040	SUPERINTENDENT,ROPAR,ROPAR
			01 SALARIES									2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022042673	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 4	13/04/2022	581976	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042672	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 3	13/04/2022	140784	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042671	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 2	13/04/2022	85207	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042674	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 5	13/04/2022	597472	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042675	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 6	13/04/2022	280632	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042676	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 7	13/04/2022	110748	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042677	01/04/2022	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	32	FORESTRY AND WILD LIFE	NT V 8	13/04/2022	18000	14328	DISTRICT FOREST
OFFICER,ROPAR,ROPAR			01 SALARIES									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042678	01/04/2022	N DC04	A Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						01	FORESTRY			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTION AND ADMINISTRATION
OFFICER,ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 9 13/04/2022 77008 14328 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022001787 01/04/2022 N DC04 A Pay and Allowances Vouchers	1400 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 SALARIES		19 PLANNING	NT V 1 06/04/2022 140720 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001788 01/04/2022 N DC04 A Pay and Allowances Vouchers	1400 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 SALARIES		19 PLANNING	NT V 2 06/04/2022 65604 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001790 01/04/2022 N DC04 A Pay and Allowances Vouchers	1400 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 SALARIES		19 PLANNING	NT V 4 06/04/2022 84736 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001791 01/04/2022 N DC04 A Pay and Allowances Vouchers	1400 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 SALARIES		19 PLANNING	NT V 5 06/04/2022 40916 14425 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001789 01/04/2022 N DC04 A Pay and Allowances Vouchers	1400 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
LEVEL		0000 00 NO DETAILED HEAD		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 SALARIES		19 PLANNING	NT V 3 06/04/2022 148792 14425 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022027138 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 11 11/04/2022 85255 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027137 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 10 11/04/2022 532834 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027136 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 9 11/04/2022 90208 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001110 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
MALERKOTLA,SANGRUR	01 SALARIES		36 JAILS	NT V 8 07/04/2022 358367 15042 DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001109 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
MALERKOTLA,SANGRUR	01 SALARIES		36 JAILS	NT V 7 07/04/2022 513957 15042 DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001108 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
MALERKOTLA,SANGRUR	01 SALARIES		36 JAILS	NT V 6 07/04/2022 90208 15042 DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001107 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 5 07/04/2022 3197426 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001106 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 4 07/04/2022 2051614 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001105 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS		0000 00 NO DETAILED HEAD		02 DISTRICT JAILS
JAIL,SANGRUR,SANGRUR	01 SALARIES		36 JAILS	NT V 3 07/04/2022 142682 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001104 01/04/2022 N DC04 A Pay and Allowances Vouchers	1500 2056 JAILS		00 NO SUB MAJOR HEAD	
101 JAILS				02 DISTRICT JAILS

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD				36 JAILS		NT V 2 07/04/2022 78700 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
JAIL, SANGRUR, SANGRUR									
VN042022001103 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2056 JAILS		00 NO SUB MAJOR HEAD			
101 JAILS						02 DISTRICT JAILS			
JAIL, SANGRUR, SANGRUR				01 SALARIES		NT V 1 07/04/2022 110672 15041 SUPERINTENDENT,DISTRICT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022027155 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2056 JAILS		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
OFFICER, SANGRUR, SANGRUR				01 SALARIES		NT V 28 26/04/2022 36828 15044 DISTRICT PROBATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022027154 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2056 JAILS		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
OFFICER, SANGRUR, SANGRUR				01 SALARIES		NT V 27 26/04/2022 61668 15044 DISTRICT PROBATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022027145 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2056 JAILS		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
OFFICER, SANGRUR, SANGRUR				01 SALARIES		NT V 18 20/04/2022 143703 15044 DISTRICT PROBATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022027144 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2056 JAILS		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
OFFICER, SANGRUR, SANGRUR				01 SALARIES		NT V 17 20/04/2022 35400 15044 DISTRICT PROBATION 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022043090 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 10 22/04/2022 96208 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022043087 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 7 18/04/2022 25500 15225 SOIL CONSERVATION OFFICER,SOIL 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							
		SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_ CCO			

VN042022043086 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 6 18/04/2022 44900 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022043085 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 5 18/04/2022 144428 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022043092 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 12 22/04/2022 1201516 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022043084 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 4 18/04/2022 77016 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022043083 01/04/2022 N DC04 A Pay and Allowances Vouchers				1500 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
CONSERVATION OFFICER, SANGRUR, SANGRUR				01 SALARIES		01 AGRICULTURE NT V 3 18/04/2022 279420 15225 SOIL CONSERVATION OFFICER,SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN042022043082	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	VCHR_DATA_0422.TXT	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES					01	AGRICULTURE	NT V 2	18/04/2022	155606 15225 SOIL CONSERVATION OFFICER,SOIL
CONSERVATION OFFICER,					SANGRUR,SANGRUR							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022043081	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES					01	AGRICULTURE	NT V 1	18/04/2022	98544 15225 SOIL CONSERVATION OFFICER,SOIL
CONSERVATION OFFICER,					SANGRUR,SANGRUR							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022042695	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					112 PUBLIC GARDENS								01 PUBLIC GARDENS	
					01 SALARIES					01	AGRICULTURE	NT V 14	13/04/2022	227404 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042696	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					112 PUBLIC GARDENS								01 PUBLIC GARDENS	
					01 SALARIES					01	AGRICULTURE	NT V 15	13/04/2022	232374 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042694	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 13	12/04/2022	20166 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042698	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 17	26/04/2022	57124 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042685	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 4	12/04/2022	134300 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042682	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 1	12/04/2022	102835 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042683	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 2	12/04/2022	330504 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042684	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 3	12/04/2022	79166 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042686	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 5	12/04/2022	183034 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042687	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 6	12/04/2022	78504 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042688	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 7	12/04/2022	593588 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042689	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 8	12/04/2022	18000 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042690	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			
					001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
					01 SALARIES					32	FORESTRY AND WILD LIFE	NT V 9	12/04/2022	1941794 15230 DIVISIONAL FOREST
OFFICER,DIVISIONAL FOREST					OFFICER,SANGRUR							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN042022042692	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE		01	FORESTRY			

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					32 FORESTRY AND WILD LIFE	NT V 11	12/04/2022	28458 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042693 01/04/2022 N DC04 A Pay and Allowances Vouchers					01 FORESTRY			
1500 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					32 FORESTRY AND WILD LIFE	NT V 12	12/04/2022	48192 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR								
VN042022021017 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 3	21/04/2022	169808 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022021021 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 7	21/04/2022	141644 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022021018 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 4	21/04/2022	255594 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022021015 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 1	21/04/2022	32598 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022021020 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 6	21/04/2022	48892 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022021019 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1500 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 5	21/04/2022	80822 15328 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR								
VN042022036409 01/04/2022 N DC04 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1800 2056 JAILS 101 JAILS				0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			
01 SALARIES					36 JAILS	NT V 4	11/04/2022	68103 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
MOGA,MOGA								
VN042022001113 01/04/2022 N DC04 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1800 2056 JAILS 101 JAILS				0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			
01 SALARIES					36 JAILS	NT V 3	06/04/2022	844560 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
MOGA,MOGA								
VN042022001111 01/04/2022 N DC04 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1800 2056 JAILS 101 JAILS				0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			
01 SALARIES					36 JAILS	NT V 1	06/04/2022	92843 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
MOGA,MOGA								
VN042022001112 01/04/2022 N DC04 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1800 2056 JAILS 101 JAILS				0000 00 NO DETAILED HEAD	02 DISTRICT JAILS			
01 SALARIES					36 JAILS	NT V 2	06/04/2022	353117 18141 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
MOGA,MOGA								
VN042022001844 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES					19 PLANNING	NT V 2	06/04/2022	199512 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
ADVISER,MOGA,MOGA								
VN042022001846 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
01 SALARIES					19 PLANNING	NT V 4	06/04/2022	143232 18185 DEPUTY ECONOMIC & 7801 SECRETARY, PLANNING,PUNJAB,
STATISTICAL ADVISER,MOGA,MOGA								
VN042022001847 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
01 SALARIES					19 PLANNING	NT V 5	06/04/2022	68464 18185 DEPUTY ECONOMIC & 7801 SECRETARY, PLANNING,PUNJAB,
STATISTICAL ADVISER,MOGA,MOGA								
VN042022001845 01/04/2022 N DC04 A Pay and Allowances Vouchers					02 SURVEYS AND STATISTICS			
1800 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS			

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				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 3 7801 SECRETARY, PLANNING,PUNJAB,	06/04/2022	54492 18185 DEPUTY ECONOMIC & STATISTICAL
ADVISER, MOGA, MOGA	01 SALARIES							
VN042022022078	01/04/2022 N DC04 A Pay and Allowances Vouchers	1800 3454	CENSUS SURVEYS AND STATISTICS					
LEVEL	204 CENTRAL STATISTICAL ORGANISATION							
				0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL		
STATISTICAL ADVISER, MOGA, MOGA	01 SALARIES	19 PLANNING	NT V 7 7801 SECRETARY, PLANNING,PUNJAB,	18/04/2022	22186 18185	DEPUTY ECONOMIC &		
VN042022027589	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 5 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11/04/2022	908238 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027588	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 4 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11/04/2022	87657 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027587	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 3 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11/04/2022	352574 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027586	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 2 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11/04/2022	66216 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027585	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 1 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	11/04/2022	115861 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027592	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 LOCK-UPS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 8 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	18/04/2022	57162 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022027590	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2056	JAILS					
101 JAILS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 LOCK-UPS		
MUKATSAR, MUKATSAR	01 SALARIES	36 JAILS	NT V 6 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	12/04/2022	57162 19102	DEPUTY SUPERINTENDENT,SUB JA		
VN042022043052	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 7 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	248788 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043051	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 6 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	256566 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043050	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 5 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	146927 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043049	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 4 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	411668 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043048	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 3 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	222732 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043047	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
OFFICER, MUKATSAR, MUKATSAR	01 SALARIES	01 AGRICULTURE	NT V 2 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11/04/2022	739152 19001	DIVISIONAL SOIL CONSERVATER		
VN042022043046	01/04/2022 N DC04 A Pay and Allowances Vouchers	1900 2402	SOIL AND WATER CONSERVATION					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		

OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR				VCHR_DATA_0422.TXT		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042702 01/04/2022 N DC04 A Pay and Allowances Vouchers				1900 2406 FORESTRY AND WILD LIFE		01 FORESTRY			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 4 18/04/2022 19900 19130 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
VN042022042709 01/04/2022 N DC04 A Pay and Allowances Vouchers				1900 2406 FORESTRY AND WILD LIFE		01 FORESTRY			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 11 18/04/2022 57124 19130 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR									
VN042022001951 01/04/2022 N DC04 A Pay and Allowances Vouchers				1900 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD		19 PLANNING		NT V 1 07/04/2022 54492 19160 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
ADVISER,MUKATSAR,MUKATSAR									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
MIN MIN_DESC						SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
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VN042022001952 01/04/2022 N DC04 A Pay and Allowances Vouchers				1900 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS			
204 CENTRAL STATISTICAL ORGANISATION						01 ECONOMIC ADVICE AND STATISTICS			
01 SALARIES				0000 00 NO DETAILED HEAD		19 PLANNING		NT V 2 07/04/2022 41844 19160 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	
ADVISER,MUKATSAR,MUKATSAR									
VN042022043060 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 4 11/04/2022 245776 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
VN042022043059 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 3 11/04/2022 210563 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
VN042022043058 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 2 11/04/2022 164744 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
VN042022043057 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 1 11/04/2022 142416 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
VN042022043061 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 5 13/04/2022 380248 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
OFFICER,NAWANSHAHAH,NAWANSHAHAH									
VN042022042722 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE		01 FORESTRY			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 5 25/04/2022 43400 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
VN042022042718 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE		01 FORESTRY			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 1 25/04/2022 1197884 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR									
VN042022042719 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE		01 FORESTRY			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 2 25/04/2022 708292 2	

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					32 FORESTRY AND WILD LIFE	NT V 3	25/04/2022	1080816 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042721 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE				
001 DIRECTION AND ADMINISTRATION					01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					32 FORESTRY AND WILD LIFE	NT V 4	25/04/2022	96336 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042725 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE				
001 DIRECTION AND ADMINISTRATION					01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					32 FORESTRY AND WILD LIFE	NT V 8	25/04/2022	289112 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042724 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE				
001 DIRECTION AND ADMINISTRATION					01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					32 FORESTRY AND WILD LIFE	NT V 7	25/04/2022	638412 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042723 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 2406 FORESTRY AND WILD LIFE				
001 DIRECTION AND ADMINISTRATION					01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				
01 SALARIES OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR					32 FORESTRY AND WILD LIFE	NT V 6	25/04/2022	123519 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022021524 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 3454 CENSUS SURVEYS AND STATISTICS				
STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION				
				01 SALARIES	0000 99 NO DETAILED HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND		
STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR					19 PLANNING	NT V 8	27/04/2022	26500 20032 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022002071 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 3454 CENSUS SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS		
				01 SALARIES	0000 00 NO DETAILED HEAD			
ADVISOR,NAWANSHAHR,NAWANSHAHR					19 PLANNING	NT V 4	06/04/2022	49572 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022002068 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 3454 CENSUS SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS		
				01 SALARIES	0000 00 NO DETAILED HEAD			
ADVISOR,NAWANSHAHR,NAWANSHAHR					19 PLANNING	NT V 1	06/04/2022	93808 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022002070 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 3454 CENSUS SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS		
				01 SALARIES	0000 00 NO DETAILED HEAD			
ADVISOR,NAWANSHAHR,NAWANSHAHR					19 PLANNING	NT V 3	06/04/2022	41756 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022002069 01/04/2022 N DC04 A Pay and Allowances Vouchers				2000 3454 CENSUS SURVEYS AND STATISTICS				
LEVEL				204 CENTRAL STATISTICAL ORGANISATION				
				01 SALARIES	0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL		
STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR					19 PLANNING	NT V 2	06/04/2022	71452 20032 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022042877 01/04/2022 N DC04 A Pay and Allowances Vouchers				2100 2402 SOIL AND WATER CONSERVATION				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD			
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					01 AGRICULTURE	NT V 14	12/04/2022	75472 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042897 01/04/2022 N DC04 A Pay and Allowances Vouchers				2100 2402 SOIL AND WATER CONSERVATION				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD			
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					01 AGRICULTURE	NT V 34	18/04/2022	1017976 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042898 01/04/2022 N DC04 A Pay and Allowances Vouchers				2100 2402 SOIL AND WATER CONSERVATION				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD			
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI					01 AGRICULTURE	NT V 35	19/04/2022	39204 21034 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042922 01/04/2022 N DC04 A Pay and Allowances Vouchers				2100 2402 SOIL AND WATER CONSERVATION				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD			
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI					01 AGRICULTURE	NT V 59	21/04/2022	64524 21033 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042927 01/04/2022 N DC04 A Pay and Allowances Vouchers				2100 2402 SOIL AND WATER CONSERVATION				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD			
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					01 AGRICULTURE	NT V 64	25/04/2022	36564 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042928 01/04/2022 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			

SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				VCHR_DATA_0422.TXT		01 AGRICULTURE	NT V 65	25/04/2022	28587 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042929 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 66	25/04/2022	15957 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042930 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 67	25/04/2022	15531 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022002585 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 1	07/04/2022	213858 21034	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022002586 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 2	07/04/2022	100380 21034	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022002587 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 3	07/04/2022	75472 21034	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022002588 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 4	07/04/2022	111352 21034	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042868 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 5	11/04/2022	214140 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042869 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 6	11/04/2022	460936 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042870 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 7	11/04/2022	64980 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042871 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 8	11/04/2022	95424 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042872 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 9	11/04/2022	224848 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042873 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 10	11/04/2022	53908 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042874 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 11	12/04/2022	210144 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042875 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 12	12/04/2022	140688 21032	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042876 01/04/2022 N DC04 A Pay and Allowances Vouchers					0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD				
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI				01 SALARIES		01 AGRICULTURE	NT V 13	12/04/2022	387376 21032	CHIEF CONSERVATOR OF

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VN042022042821 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 105 25/04/2022 26596 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022042822 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 106 25/04/2022 77446 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022042823 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 107 26/04/2022 224655 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022001205 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 1 07/04/2022 514976 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022001206 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 2 07/04/2022 92348 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022001207 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 3 07/04/2022 340520 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022001208 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 4 07/04/2022 182221 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022001209 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY		01 DIRECTION AND ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE NT V 5 07/04/2022 359832 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI									
VN042022021274 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS			
		204 CENTRAL STATISTICAL ORGANISATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		19 PLANNING NT V 1 12/04/2022 102320 21243 DEPUTY ECONOMIC AND STATISTIO 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
VN042022021275 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS			
		204 CENTRAL STATISTICAL ORGANISATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		19 PLANNING NT V 2 12/04/2022 66852 21243 DEPUTY ECONOMIC AND STATISTIO 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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						

VN042022021276 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL			
		204 CENTRAL STATISTICAL ORGANISATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		19 PLANNING NT V 3 12/04/2022 78924 21243 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,			
STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
VN042022021280 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS			
		204 CENTRAL STATISTICAL ORGANISATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		19 PLANNING NT V 7 25/04/2022 52382 21243 DEPUTY ECONOMIC AND STATISTIO 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									
VN042022021277 01/04/2022 N DC04 A Pay and Allowances Vouchers		2100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		01 ECONOMIC ADVICE AND STATISTICS			
		204 CENTRAL STATISTICAL ORGANISATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		19 PLANNING NT V 4 12/04/2022 44364 21243 DEPUTY ECONOMIC AND STATISTIO 7801 SECRETARY, PLANNING,PUNJAB,			
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI									

VN042022055265	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
JAIL,CENTRAL	JAIL,	SHRI	GOINDWAL	SAHIB,GOINDWAL,	TARN	TARAN			36	JAILS				NT V 3	12/04/2022	69104 22294
						01 SALARIES								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055268	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 6	13/04/2022	32508 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055267	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 5	13/04/2022	27476 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055275	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 13	13/04/2022	422568 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055274	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 12	13/04/2022	148346 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055273	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 11	13/04/2022	82460 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055276	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 14	13/04/2022	92591 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055272	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 10	13/04/2022	45564 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055271	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 9	13/04/2022	112750 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055270	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 8	13/04/2022	290237 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055269	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	02	DISTRICT	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
						01 SALARIES			36	JAILS				NT V 7	13/04/2022	93607 22070
														2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055264	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
JAIL,CENTRAL	JAIL,	SHRI	GOINDWAL	SAHIB,GOINDWAL,	TARN	TARAN			36	JAILS				NT V 2	12/04/2022	71919 22294
						01 SALARIES								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055263	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
JAIL,CENTRAL	JAIL,	SHRI	GOINDWAL	SAHIB,GOINDWAL,	TARN	TARAN			36	JAILS				NT V 1	12/04/2022	110672 22294
						01 SALARIES								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055266	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS
					101 JAILS				0000	00	NO	DETAILED	HEAD			
JAIL,CENTRAL	JAIL,	SHRI	GOINDWAL	SAHIB,GOINDWAL,	TARN	TARAN			36	JAILS				NT V 4	12/04/2022	500186 22294
						01 SALARIES								2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,
VN042022055294	01/04/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS	AND	STATISTICS		01	ECONOMIC	ADVICE AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION				0000	00	NO	DETAILED	HEAD			
ADVISOR,DEPUTY ECONOMIC	AND	STATISTICS	ADVISOR,TARN	TARAN					19	PLANNING				NT V 5	11/04/2022	60308 22122
						01 SALARIES								7801	SECRETARY,	PLANNING,PUNJAB,

VN042022055292 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	2200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL NT V 3 11/04/2022 65604 22122 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022055290 01/04/2022 N DC04 A Pay and Allowances Vouchers ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	2200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS NT V 1 11/04/2022 128752 22122 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022055291 01/04/2022 N DC04 A Pay and Allowances Vouchers ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	2200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS NT V 2 11/04/2022 156005 22122 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022055293 01/04/2022 N DC04 A Pay and Allowances Vouchers ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	2200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS NT V 4 11/04/2022 41268 22122 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022055295 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	2200 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL NT V 6 11/04/2022 83336 22122 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001116 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 3 07/04/2022 29788 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001117 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 4 07/04/2022 204024 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022038253 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 6 11/04/2022 780704 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022038252 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 5 11/04/2022 844173 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001114 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 1 07/04/2022 110672 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022001115 01/04/2022 N DC04 A Pay and Allowances Vouchers , BARNALA, BARNALA	2300 2056 JAILS 101 JAILS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 36 JAILS	02 DISTRICT JAILS NT V 2 07/04/2022 47454 23022 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022038312 01/04/2022 N DC04 A Pay and Allowances Vouchers ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	2300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	01 ECONOMIC ADVICE AND STATISTICS NT V 2 20/04/2022 41344 23050 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022038313 01/04/2022 N DC04 A Pay and Allowances Vouchers LEVEL STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	2300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS 19 PLANNING	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL NT V 3 20/04/2022 66532 23050 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022043042 01/04/2022 N DC04 B Travel expenditure Vouchers	0700 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION 11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 AGRICULTURE	01 DIRECTION AND ADMINISTRATION NT V 13 20/04/2022 2526 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042293 01/04/2022 N DC04 C Medical Vouchers OFFICER, AMRITSAR, AMRITSAR	0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	01 FORESTRY 32 FORESTRY AND WILD LIFE	01 DIRECTION AND ADMINISTRATION NT V 12 20/04/2022 75052 01624 DIVISIONALFOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VCHR_DATA_0422.TXT									
VN042022042294	01/04/2022	N	DC04	C	Medical Vouchers	0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, AMRITSAR, AMRITSAR						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 13 20/04/2022 10060 01624 DIVISIONALFOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042295	01/04/2022	N	DC04	C	Medical Vouchers	0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, AMRITSAR, AMRITSAR						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 14 20/04/2022 9095 01624 DIVISIONALFOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042297	01/04/2022	N	DC04	C	Medical Vouchers	0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, AMRITSAR, AMRITSAR						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 16 21/04/2022 16924 01624 DIVISIONALFOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042318	01/04/2022	N	DC04	C	Medical Vouchers	0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, BHATINDA, BHATINDA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 21 22/04/2022 6500 02251 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022031594	01/04/2022	N	DC04	C	Medical Vouchers	101 JAILS 0600 2056 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
FAZILKA, FER0ZEPUR						91 MEDICAL REIMBURSEMENT		36 JAILS	NT V 35 28/04/2022 9932 06053 DEPUTY SUPERINTENDENT,SUB JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022043012	01/04/2022	N	DC04	C	Medical Vouchers	0700 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, GURDASPUR, GURDASPUR						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 31 22/04/2022 3600 07358 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022043011	01/04/2022	N	DC04	C	Medical Vouchers	0700 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, GURDASPUR, GURDASPUR						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 30 22/04/2022 17681 07358 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022044590	01/04/2022	N	DC04	C	Medical Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 19 25/04/2022 23973 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022044591	01/04/2022	N	DC04	C	Medical Vouchers	1100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, LUDHIANA, LUDHIANA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 20 25/04/2022 2365 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042642	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 22 18/04/2022 1368 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042669	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 49 27/04/2022 3139 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042668	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 48 27/04/2022 8374 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042641	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 21 18/04/2022 8794 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042640	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 20 18/04/2022 2916 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042643	01/04/2022	N	DC04	C	Medical Vouchers	1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
LIFE), D.F.O. (WILD LIFE)PATIALA, PATIALA						91 MEDICAL REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 23 18/04/2022 9714 13741 DIVISIONAL FOREST OFFICER(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN042022043062	01/04/2022	N	DC04	C	Medical Vouchers	2000 2402 SOIL AND WATER CONSERVATION	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
						001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6 20/04/2022 8878 20001 DIVL.SOIL CONSERVATION
OFFICER, NAWANSHAHAHAR, NAWANSHAHAHAR						91 MEDICAL REIMBURSEMENT			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042022042938	01/04/2022	N	DC04	E	Abstract Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
						001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 75 27/04/2022 130000 21034 CHIEF CONSERVATOR OF
SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI, MOHALI						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042022036847	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 15 27/04/2022 64988 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						30 OTHER CONTRACTUAL SERVICES			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036848	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 16 27/04/2022 12576 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						92 TELEPHONE			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036849	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 17 27/04/2022 8903 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						09 REPAIR AND MAINTENANCE OF STAFF CARS			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036850	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 18 27/04/2022 1912 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						10 POL OF OFFICE VEHICLES			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036851	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 19 27/04/2022 66122 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						92 TELEPHONE			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036853	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 21 29/04/2022 432852 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						27 MINOR WORKS			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022036852	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 20 29/04/2022 532241 01067 SUPERINTENDENT, CENTRAL
JAILS,, AMRITSAR						13 OFFICE EXPENSES			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022042296	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
						001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 15 21/04/2022 29363 01624 DIVISIONALFOREST
OFFICER, AMRITSAR, AMRITSAR						02 WAGES			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022020819	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS
						204 CENTRAL STATISTICAL ORGANISATION	0000 00 NO DETAILED HEAD	19 PLANNING	NT V 9 28/04/2022 9440 01761 DEPUTY ECONOMIC & STATISTICAL
ADVISOR, AMRITSAR, AMRITSAR						93 ELECTRICITY CHARGES			7801 SECRETARY, PLANNING, PUNJAB,
VN042022037327	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0200 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 20 19/04/2022 19615 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA						92 TELEPHONE			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022037328	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0200 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 21 19/04/2022 46391 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA						13 OFFICE EXPENSES			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022037329	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0200 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 22 19/04/2022 175434 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA						27 MINOR WORKS			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022037330	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0200 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
						101 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 23 22/04/2022 453134 02036 SUPERINTENDENT, CENTRAL JAILS,
BHATINDA, BHATINDA						23 COST OF RATION			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022037331	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0200 2056 JAILS		00 NO SUB MAJOR HEAD	

[illegible]

VN042022042832 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
13 OFFICE EXPENSES
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022042831 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 2402 SOIL AND WATER CONSERVATION
001 DIRECTION AND ADMINISTRATION
92 TELEPHONE
CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022030507 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 3435 ECOLOGY AND ENVIRONMENT
102 ENVIRONMENTAL PLANNING AND COORDINATION
50 OTHER CHARGES
A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH

VN042022019947 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
92 TELEPHONE
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH

VN042022019944 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 3454 CENSUS SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION
28 PROFESSIONAL SERVICES
ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH

VN042022030512 01/04/2022 N DC04 F Fully vouched Contingent Bill 0300 3475 OTHER GENERAL ECONOMIC SERVICES
106 REGULATION OF WEIGHTS AND MEASURES
92 TELEPHONE
PUNJAB,,CHANDIGARH

VN042022031902 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
27 MINOR WORKS
JAILS,FARIDKOT,FARIDKOT

VN042022031903 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
27 MINOR WORKS
JAILS,FARIDKOT,FARIDKOT

VN042022031904 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
27 MINOR WORKS
JAILS,FARIDKOT,FARIDKOT

VN042022031905 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
27 MINOR WORKS
JAILS,FARIDKOT,FARIDKOT

VN042022031906 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
50 OTHER CHARGES
JAILS,FARIDKOT,FARIDKOT

VN042022031870 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
92 TELEPHONE
JAILS,FARIDKOT,FARIDKOT

VN042022031871 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
93 ELECTRICITY CHARGES
JAILS,FARIDKOT,FARIDKOT

VN042022031872 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
02 WAGES
JAILS,FARIDKOT,FARIDKOT

VN042022031874 01/04/2022 N DC04 F Fully vouched Contingent Bill 0400 2056 JAILS
101 JAILS
10 POL OF OFFICE VEHICLES
JAILS,FARIDKOT,FARIDKOT

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE NT V 11 21/04/2022 45000 03184 ASSTT.CONTROLER(F&A),CHIEF
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE NT V 10 13/04/2022 3535 03184 ASSTT.CONTROLER(F&A),CHIEF
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
24 SCIENCE, TECHNOLOGY AND E NT V 7 22/04/2022 1800 03499 ASSISTANT CONTROLLER (F &
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
19 PLANNING NT V 21 19/04/2022 667 03318 DEPUTY ECONOMIC AND STATISTICAL
7801 SECRETARY, PLANNING,PUNJAB,

02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
19 PLANNING NT V 18 12/04/2022 67403 03318 DEPUTY ECONOMIC AND STATISTICAL
7801 SECRETARY, PLANNING,PUNJAB,

00 NO SUB MAJOR HEAD
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
09 FOOD AND SUPPLIES NT V 5 28/04/2022 29736 03358 CONTROLLER,LEGAL METROLOGY,
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 51 29/04/2022 24090 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 52 29/04/2022 20942 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 53 29/04/2022 18348 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 54 29/04/2022 24400 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 55 29/04/2022 19008 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 19 18/04/2022 3737 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 20 20/04/2022 25360 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 21 25/04/2022 10377 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

00 NO SUB MAJOR HEAD
01 CENTRAL JAILS
36 JAILS NT V 23 25/04/2022 10524 04077 SUPERINTENDENT,DISTRICT
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN042022031875	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	VCHR_DATA_0422.TXT	00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						59	POL	OF	TRANSPORT VEHICLES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 24 25/04/2022 9351 04077 SUPERINTENDENT, DISTRICT	
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031876	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						59	POL	OF	TRANSPORT VEHICLES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 25 25/04/2022 20841 04077 SUPERINTENDENT, DISTRICT	
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031877	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 26 28/04/2022 16838 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031878	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 27 28/04/2022 24770 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031879	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 28 28/04/2022 24780 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031880	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 29 28/04/2022 21476 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031881	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 30 28/04/2022 7870 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031882	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 31 28/04/2022 11173 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031883	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						13	OFFICE	EXPENSES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 32 28/04/2022 11194 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031885	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						23	COST	OF	RATION	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 34 29/04/2022 8800 04077 SUPERINTENDENT, DISTRICT	
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031886	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						23	COST	OF	RATION	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 35 29/04/2022 33781 04077 SUPERINTENDENT, DISTRICT	
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031887	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						50	OTHER	CHARGES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 36 29/04/2022 8151 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031888	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						50	OTHER	CHARGES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 37 29/04/2022 19865 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031862	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						30	OTHER	CONTRACTUAL SERVICES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 11 18/04/2022 10000 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031863	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD	01	CENTRAL	JAILS	
					101 JAILS													
						30	OTHER	CONTRACTUAL SERVICES	0000	00	NO	DETAILED	HEAD	36	JAILS	NT V 12 18/04/2022 597846 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT																		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022031889	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS		00	NO	SUB	MAJOR	HEAD				

				VCHR_DATA_0422.TXT				
				101 JAILS				
				50 OTHER CHARGES	0000 00 NO DETAILED HEAD	36 JAILS	01 CENTRAL JAILS	
JAILS, FARIDKOT, FARIDKOT							NT V 38 29/04/2022 17450 04077 SUPERINTENDENT, DISTRICT	
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031890 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				50 OTHER CHARGES	36 JAILS	NT V 39 29/04/2022 14850 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031891 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				50 OTHER CHARGES	36 JAILS	NT V 40 29/04/2022 6520 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031892 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				50 OTHER CHARGES	36 JAILS	NT V 41 29/04/2022 13130 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031893 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				50 OTHER CHARGES	36 JAILS	NT V 42 29/04/2022 10640 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031894 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 43 29/04/2022 16000 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031895 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 44 29/04/2022 23190 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031896 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 45 29/04/2022 24840 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031897 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 46 29/04/2022 12480 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031898 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 47 29/04/2022 8800 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031899 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 48 29/04/2022 17600 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031900 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 49 29/04/2022 17600 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022031901 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2056 JAILS				
				101 JAILS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
				27 MINOR WORKS	36 JAILS	NT V 50 29/04/2022 24907 04077 SUPERINTENDENT, DISTRICT		
JAILS, FARIDKOT, FARIDKOT							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022042840 01/04/2022 N DC04 F Fully vouched Contingent Bill				0400 2402 SOIL AND WATER CONSERVATION				
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
				93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 7 22/04/2022 21260 04636 DIVISIONAL SOIL CONSERVATION		
OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT							6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042022038411 01/04/2022 N DC04 F Fully vouched Contingent Bill				0500 3454 CENSUS SURVEYS AND STATISTICS				
				204 CENTRAL STATISTICAL ORGANISATION	0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	
LEVEL				13 OFFICE EXPENSES	19 PLANNING	NT V 7 22/04/2022 960 05158 DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB							7801 SECRETARY, PLANNING, PUNJAB,	
VN042022038410 01/04/2022 N DC04 F Fully vouched Contingent Bill				0500 3454 CENSUS SURVEYS AND STATISTICS				
				204 CENTRAL STATISTICAL ORGANISATION				
						02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	

				VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	19 PLANNING	NT V 6 7801 SECRETARY, PLANNING, PUNJAB,	22/04/2022	14075 05158 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB				28 PROFESSIONAL SERVICES				
VN042022031580 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				92 TELEPHONE	36 JAILS	NT V 21 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	19/04/2022	6908 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031581 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				93 ELECTRICITY CHARGES	36 JAILS	NT V 22 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	19/04/2022	42610 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031587 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				27 MINOR WORKS	36 JAILS	NT V 28 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21/04/2022	23400 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031586 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				27 MINOR WORKS	36 JAILS	NT V 27 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21/04/2022	23575 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031585 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				27 MINOR WORKS	36 JAILS	NT V 26 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21/04/2022	21795 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031584 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				30 OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 25 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21/04/2022	665638 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031564 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS	
FEROZEPUR, FEROZEPUR				93 ELECTRICITY CHARGES	36 JAILS	NT V 36 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	28/04/2022	485920 06050 SUPERINTENDENT, CENTRAL JAILS,
VN042022031593 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				30 OTHER CONTRACTUAL SERVICES	36 JAILS	NT V 34 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27/04/2022	53886 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022031592 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				23 COST OF RATION	36 JAILS	NT V 33 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27/04/2022	24287 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022031591 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				27 MINOR WORKS	36 JAILS	NT V 32 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27/04/2022	22370 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022031590 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				13 OFFICE EXPENSES	36 JAILS	NT V 31 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27/04/2022	25000 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022031589 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				92 TELEPHONE	36 JAILS	NT V 30 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25/04/2022	897 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022031588 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS				0600 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	
FAZILKA, FEROZEPUR				93 ELECTRICITY CHARGES	36 JAILS	NT V 29 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25/04/2022	39790 06053 DEPUTY SUPERINTENDENT, SUB JAIL,
VN042022042856 01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION				0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER, FEROZEPUR, FEROZEPUR				92 TELEPHONE	01 AGRICULTURE	NT V 16 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	19/04/2022	893 06359 CONSERVATOR OF SOILS
VN042022042852 01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION				0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	

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OFFICER, FEROZEPUR, FEROZEPUR		28 PROFESSIONAL SERVICES		01 AGRICULTURE	NT V 12	19/04/2022	4091 06359	CONSERVATOR OF SOILS	
					6601 CHIEF	CONSERVATOR OF SOIL, PUNJAB,			
VN042022042853 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
OFFICER, FEROZEPUR, FEROZEPUR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13	19/04/2022	2740 06359	CONSERVATOR OF SOILS	
					6601 CHIEF	CONSERVATOR OF SOIL, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
		MIN MIN_DESC			SU SUB_HEAD_DESC				
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_ CCO					

VN042022042854 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
OFFICER, FEROZEPUR, FEROZEPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14	19/04/2022	1042 06525	D.S.C.O., FEROZEPUR, FEROZEPUR	
					6601 CHIEF	CONSERVATOR OF SOIL, PUNJAB,			
VN042022042855 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
OFFICER, FEROZEPUR, FEROZEPUR		14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 15	19/04/2022	20000 06359	CONSERVATOR OF SOILS	
					6601 CHIEF	CONSERVATOR OF SOIL, PUNJAB,			
VN042022042356 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
CIRCLE, FEROZEPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 37	20/04/2022	1179 06433	CONSERVATOR OF FOREST, FEROZEPUR	
					7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,			
VN042022042335 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
CIRCLE, FEROZEPUR		02 WAGES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 16	12/04/2022	11902 06433	CONSERVATOR OF FOREST, FEROZEPUR	
					7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,			
VN042022042336 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
CIRCLE, FEROZEPUR		02 WAGES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 17	12/04/2022	3447 06433	CONSERVATOR OF FOREST, FEROZEPUR	
					7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,			
VN042022042327 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		02 WAGES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 8	12/04/2022	60072 06002	DIVISIONAL FOREST (WILD	
					7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,			
VN042022042328 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 2406 FORESTRY AND WILD LIFE		01 FORESTRY					
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION				
LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR		02 WAGES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 9	12/04/2022	108788 06002	DIVISIONAL FOREST (WILD	
					7001 PRINCIPAL CHIEF	CONSERVATOR OF FORESTS, PUNJAB,			
VN042022021827 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
LEVEL		204 CENTRAL STATISTICAL ORGANISATION			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL				
STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	19 PLANNING	NT V 11	18/04/2022	400 06462	DEPUTY ECONOMIC AND	
					7801 SECRETARY,	PLANNING, PUNJAB,			
VN042022021826 01/04/2022 N DC04 F Fully vouched Contingent Bill		0600 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
		204 CENTRAL STATISTICAL ORGANISATION			01 ECONOMIC ADVICE AND STATISTICS				
ADVISOR, FEROZEPUR, FEROZEPUR		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	19 PLANNING	NT V 10	13/04/2022	26791 06462	DEPUTY ECONOMIC AND STATISTICI	
					7801 SECRETARY,	PLANNING, PUNJAB,			
VN042022031440 01/04/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		00 NO SUB MAJOR HEAD					
		101 JAILS			01 CENTRAL JAILS				
GURDASPUR, GURDASPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	36 JAILS	NT V 29	22/04/2022	668 07029	SUPERINTENDENT, CENTRAL JAIL,	
					2701 INSPECTOR GENERAL OF PRISONS,	PUNJAB,			
VN042022031441 01/04/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		00 NO SUB MAJOR HEAD					
		101 JAILS			01 CENTRAL JAILS				
GURDASPUR, GURDASPUR		27 MINOR WORKS	0000 00 NO DETAILED HEAD	36 JAILS	NT V 30	22/04/2022	22750 07029	SUPERINTENDENT, CENTRAL JAIL,	
					2701 INSPECTOR GENERAL OF PRISONS,	PUNJAB,			
VN042022031442 01/04/2022 N DC04 F Fully vouched Contingent Bill		0700 2056 JAILS		00 NO SUB MAJOR HEAD					

	101 JAILS	VCHR_DATA_0422.TXT		01 CENTRAL JAILS
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 31 22/04/2022 16876 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022031443 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 32 22/04/2022 7400 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	27 MINOR WORKS			
VN042022031444 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 33 22/04/2022 4140 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031445 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 34 22/04/2022 18349 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031446 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 35 22/04/2022 21000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031447 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 36 22/04/2022 12398 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031448 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 37 22/04/2022 21000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031449 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 38 22/04/2022 14000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031450 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 39 22/04/2022 18909 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031451 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 40 22/04/2022 3976 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031452 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 41 22/04/2022 16638 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031453 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 42 22/04/2022 8210 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	23 COST OF RATION			
VN042022031454 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 43 22/04/2022 12000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	59 POL OF TRANSPORT VEHICLES			
VN042022031455 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 44 22/04/2022 1230 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES			
VN042022031456 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS		0000 00 NO DETAILED HEAD	36 JAILS	NT V 45 22/04/2022 5000 07029 SUPERINTENDENT,CENTRAL JAIL, 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
GURDASPUR, GURDASPUR	23 COST OF RATION			
VN042022031457 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
101 JAILS				

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				0000 00 NO DETAILED HEAD	36 JAILS	NT V 46 22/04/2022	11000 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031458 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 47 22/04/2022	10680 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031459 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 48 22/04/2022	2150 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	13 OFFICE EXPENSES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031460 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 49 25/04/2022	15270 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031461 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 50 25/04/2022	24000 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031462 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 51 25/04/2022	18400 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031463 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 52 25/04/2022	24600 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031464 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 53 25/04/2022	4450 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031465 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 54 25/04/2022	20250 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	23 COST OF RATION					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031466 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 55 25/04/2022	24900 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031467 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 56 25/04/2022	24300 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031468 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 57 25/04/2022	22800 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031469 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 58 25/04/2022	24000 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	27 MINOR WORKS					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
VN042022031470 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS							
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 59 25/04/2022	6880 07029 SUPERINTENDENT,CENTRAL JAIL,	
GURDASPUR, GURDASPUR	23 COST OF RATION					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
VN042022043040 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 11 20/04/2022	24541 07350 D S C O, GURDASPUR, GURDASPUR	
	28 PROFESSIONAL SERVICES					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
VN042022043039 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				

	92 TELEPHONE	VCHR_DATA_0422.TXT	01 AGRICULTURE	NT V 10	20/04/2022	993 07350 D S C O,	GURDASPUR,GURDASPUR
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022043041 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					98 COMPUTERIZATION IN THE STATE		
13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
		01 AGRICULTURE	NT V 12	20/04/2022	3620 07350 D S C O,	GURDASPUR,GURDASPUR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022043035 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD					
		01 AGRICULTURE	NT V 6	19/04/2022	990 07350 D S C O,	GURDASPUR,GURDASPUR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022043037 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD					
		01 AGRICULTURE	NT V 8	20/04/2022	3384 07350 D S C O,	GURDASPUR,GURDASPUR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022043038 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
92 TELEPHONE		0000 00 NO DETAILED HEAD					
		01 AGRICULTURE	NT V 9	20/04/2022	1537 07350 D S C O,	GURDASPUR,GURDASPUR	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022043003 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 22	19/04/2022	65457 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022043016 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 35	25/04/2022	149867 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022043015 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 34	25/04/2022	9610 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022043002 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 21	18/04/2022	660 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022043006 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 25	19/04/2022	88906 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022043014 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD					
OFFICER,IWDP, PATHANKOT,GURDASPUR		32 FORESTRY AND WILD LIFE	NT V 33	25/04/2022	9117 07919 DIVISIONAL FOREST		
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN042022001736 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS		
93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD					
ADVISOR,GURDASPUR,GURDASPUR		19 PLANNING	NT V 7	06/04/2022	3300 07441 DEPUTY ECONOMIC AND STATISTICAL		
			7801 SECRETARY, PLANNING,PUNJAB,				
VN042022001741 01/04/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS				
204 CENTRAL STATISTICAL ORGANISATION					01 ECONOMIC ADVICE AND STATISTICS		
28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD					
ADVISOR,GURDASPUR,GURDASPUR		19 PLANNING	NT V 12	06/04/2022	63895 07441 DEPUTY ECONOMIC AND STATISTICAL		
			7801 SECRETARY, PLANNING,PUNJAB,				
VN042022038249 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS		00 NO SUB MAJOR HEAD				
101 JAILS					01 CENTRAL JAILS		
93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD					
HOSHIARPUR,HOSHIARPUR		36 JAILS	NT V 13	27/04/2022	320940 08041 SUPERINTENDENT,DISTRICT JAIL,		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022038251 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS		00 NO SUB MAJOR HEAD				
101 JAILS					01 CENTRAL JAILS		
30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD					
HOSHIARPUR,HOSHIARPUR		36 JAILS	NT V 15	27/04/2022	20000 08041 SUPERINTENDENT,DISTRICT JAIL,		
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN042022038250 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2056 JAILS		00 NO SUB MAJOR HEAD				
101 JAILS					01 CENTRAL JAILS		
30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD					
		36 JAILS	NT V 14	27/04/2022	295465 08041 SUPERINTENDENT,DISTRICT JAIL,		

HOSHIARPUR, HOSHIARPUR			VCHR_DATA_0422.TXT			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022038248 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2056 JAILS			00 NO SUB MAJOR HEAD		
101 JAILS						01 CENTRAL JAILS		
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD			36 JAILS		
HOSHIARPUR, HOSHIARPUR						NT V 12 27/04/2022 440 08041 SUPERINTENDENT, DISTRICT JAIL,		
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN042022042859 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD			01 AGRICULTURE		
OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR						NT V 9 29/04/2022 45000 08534 DISTRICT SOIL CONSERVATION		
						6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN042022042405 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, HOSHIARPUR, HOSHIARPUR						NT V 48 29/04/2022 16710 08546 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042404 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
CIRCLE, HOSHIARPUR						NT V 47 25/04/2022 39298 08937 CONSERVATOR OF FOREST, NORTH		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042403 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, DASUYA, HOSHIARPUR						NT V 46 22/04/2022 1459992 08542 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042402 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, DASUYA, HOSHIARPUR						NT V 45 21/04/2022 24975 08542 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042401 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, DASUYA, HOSHIARPUR						NT V 44 21/04/2022 2150 08542 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042399 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, DASUYA, HOSHIARPUR						NT V 42 21/04/2022 8563 08542 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042400 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
OFFICER, DASUYA, HOSHIARPUR						NT V 43 21/04/2022 2252 08542 DIVISIONAL FOREST		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042393 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						NT V 36 20/04/2022 45965 08027 DIVISIONAL FOREST (WILD		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042392 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
CIRCLE, HOSHIARPUR						NT V 35 19/04/2022 4985 08937 CONSERVATOR OF FOREST, NORTH		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN042022042391 01/04/2022 N DC04 F Fully vouched Contingent Bill			0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY		
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE		
LIFE), DIVISIONAL FOREST (WILD LIFE), HOSHIARPUR, HOSHIARPUR						NT V 34 19/04/2022 91930 08027 DIVISIONAL FOREST (WILD		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
MIN MIN_DESC						SU SUB_HEAD_DESC		
SO SOE_DESC			BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION		
						PL V VCHR_N VCHR_DT		
						NET_AMNT DDO_C NAME		
						CCO_ CCO		
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			VCHR_DATA_0422.TXT								
			0000 00 NO DETAILED HEAD								
CIRCLE,HOSHIARPUR	92 TELEPHONE			32 FORESTRY AND WILD LIFE	NT V 33	19/04/2022	1511 08937	CONSERVATOR OF FOREST,NORTH			
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042389 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE			32 FORESTRY AND WILD LIFE	NT V 32	19/04/2022	45965 08027	DIVISIONAL FOREST (WILD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	02 WAGES										
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042380 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE			32 FORESTRY AND WILD LIFE	NT V 23	18/04/2022	18000 08027	DIVISIONAL FOREST (WILD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	21 SUPPLIES AND MATERIALS										
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042366 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE			32 FORESTRY AND WILD LIFE	NT V 9	18/04/2022	55561 08027	DIVISIONAL FOREST (WILD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	02 WAGES										
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042365 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE			32 FORESTRY AND WILD LIFE	NT V 8	18/04/2022	17167 08551	DIVISIONAL FOREST			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
OFFICER,TRAINING DIVISION,HOSHIARPUR	02 WAGES										
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042364 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE			32 FORESTRY AND WILD LIFE	NT V 7	18/04/2022	53211 08551	DIVISIONAL FOREST			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
OFFICER,TRAINING DIVISION,HOSHIARPUR	02 WAGES										
				02 SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS			
VN042022038352 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 3454 CENSUS SURVEYS AND STATISTICS			19 PLANNING	NT V 7	12/04/2022	28609 08676	DEPUTY ECONOMIC AND STATISTICAL			
204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,						
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	28 PROFESSIONAL SERVICES										
				02 SURVEYS AND STATISTICS				01 ECONOMIC ADVICE AND STATISTICS			
VN042022038354 01/04/2022 N DC04 F Fully vouched Contingent Bill	0800 3454 CENSUS SURVEYS AND STATISTICS			19 PLANNING	NT V 9	12/04/2022	8768 08676	DEPUTY ECONOMIC AND STATISTICAL			
204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,						
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042861 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 13	26/04/2022	2497 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042860 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 12	26/04/2022	2369 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042862 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 14	26/04/2022	580 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042863 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 15	26/04/2022	1660 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042864 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 16	27/04/2022	45000 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	13 OFFICE EXPENSES										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042865 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 17	27/04/2022	988 09619	DIVISIONAL SOIL CONSERVATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
OFFICER,D S C O, JALANDHAR,JALANDHAR	92 TELEPHONE										
				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
VN042022042866 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION			01 AGRICULTURE	NT V 18	29/04/2022	4091 09945	ASSTT. CONTROLLER(F&A),O/O			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	28 PROFESSIONAL SERVICES										
				01 FORESTRY				01 DIRECTION AND ADMINISTRATION			
VN042022042490 01/04/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE										
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD								

				VCHR_DATA_0422.TXT					32 FORESTRY AND WILD LIFE	NT V 34	25/04/2022	84396 09971 DIVISIONAL FOREST OFFICER (WILD
LIFE), PHILLAUR, JALANDHAR				02 WAGES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042491 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 35 25/04/2022 239146 09971 DIVISIONAL FOREST OFFICER (WILD			
LIFE), PHILLAUR, JALANDHAR				02 WAGES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042489 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 33 25/04/2022 29581 09971 DIVISIONAL FOREST OFFICER (WILD			
LIFE), PHILLAUR, JALANDHAR				21 SUPPLIES AND MATERIALS					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042488 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 32 25/04/2022 39579 09971 DIVISIONAL FOREST OFFICER (WILD			
LIFE), PHILLAUR, JALANDHAR				02 WAGES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042476 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 20 18/04/2022 17294 09633 CONSERVATOR OF FOREST, BIST			
CIRCLE, JALANDHAR, JALANDHAR				02 WAGES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042477 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 21 19/04/2022 6486 09971 DIVISIONAL FOREST OFFICER (WILD			
LIFE), PHILLAUR, JALANDHAR				10 POL OF OFFICE VEHICLES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042483 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 27 21/04/2022 29830 09633 CONSERVATOR OF FOREST, BIST			
CIRCLE, JALANDHAR, JALANDHAR				93 ELECTRICITY CHARGES					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042475 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 19 18/04/2022 363 09633 CONSERVATOR OF FOREST, BIST			
CIRCLE, JALANDHAR, JALANDHAR				92 TELEPHONE					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022042487 01/04/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE NT V 31 25/04/2022 4816 09971 DIVISIONAL FOREST OFFICER (WILD			
LIFE), PHILLAUR, JALANDHAR				21 SUPPLIES AND MATERIALS					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN042022029661 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 31 29/04/2022 91654 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				92 TELEPHONE					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029660 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 30 29/04/2022 587996 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				30 OTHER CONTRACTUAL SERVICES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029659 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 29 27/04/2022 10000 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				30 OTHER CONTRACTUAL SERVICES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029658 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 28 21/04/2022 1232040 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				93 ELECTRICITY CHARGES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029657 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 27 21/04/2022 10000 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				13 OFFICE EXPENSES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029654 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 24 18/04/2022 13340 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				93 ELECTRICITY CHARGES					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029656 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS					00 NO SUB MAJOR HEAD			
101 JAILS								01 CENTRAL JAILS				
				0000 00 NO DETAILED HEAD					36 JAILS NT V 26 19/04/2022 206000 10035 SUPERINTENDENT,CENTRAL JAIL,			
KAPURTHLA, KAPURTHALA				14 RENT, RATES AND TAXES								

KAPURTHLA, KAPURTHALA				VCHR_DATA_0422.TXT	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN042022029655 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 2056 JAILS	00 NO SUB MAJOR HEAD	01 CENTRAL JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 25	19/04/2022	11682 10035 SUPERINTENDENT,CENTRAL JAIL,
KAPURTHLA, KAPURTHALA				92 TELEPHONE		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022012490 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 7	19/04/2022	4120 10314 DEPUTY ECONOMIC AND
LEVEL				13 OFFICE EXPENSES		7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA								
VN042022012489 01/04/2022 N DC04 F Fully vouched Contingent Bill				1000 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS		
204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	19 PLANNING	NT V 6	18/04/2022	6762 10314 DEPUTY ECONOMIC AND STATISTICAL
ADVISOR,KAPURTHALA,KAPURTHALA				93 ELECTRICITY CHARGES		7801 SECRETARY, PLANNING,PUNJAB,		
VN042022044631 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 33	19/04/2022	500 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044632 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 34	19/04/2022	10608 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				30 OTHER CONTRACTUAL SERVICES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044630 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 32	19/04/2022	1028 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044629 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 31	19/04/2022	3280 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044627 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 29	19/04/2022	5100 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044626 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 28	19/04/2022	57643 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				27 MINOR WORKS		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044628 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2056 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS		
101 JAILS				0000 00 NO DETAILED HEAD	36 JAILS	NT V 30	19/04/2022	3650 11061 SUPERINTENDENT, WOMEN
JAIL, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044651 01/04/2022 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 53	29/04/2022	128220 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA				93 ELECTRICITY CHARGES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044650 01/04/2022 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 52	29/04/2022	1039530 11059 SUPERINTENDENT, CENTRAL
JAIL, LUDHIANA, LUDHIANA				93 ELECTRICITY CHARGES		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022044588 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2406 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 17	25/04/2022	847080 11710 DISTRICT FOREST
OFFICER,LUDHIANA,LUDHIANA				30 OTHER CONTRACTUAL SERVICES		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN042022044589 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2406 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 18	25/04/2022	80995 11710 DISTRICT FOREST
OFFICER,LUDHIANA,LUDHIANA				30 OTHER CONTRACTUAL SERVICES		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN042022044597 01/04/2022 N DC04 F Fully vouched Contingent Bill				1100 2406 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 26	27/04/2022	12000 11995 CONSERVATOR OF FOREST, RESEARCH
CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA				93 ELECTRICITY CHARGES		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

PATIALA, PATIALA		VCHR_DATA_0422.TXT		2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN042022032730	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
SCHOOL, PATIALA, PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	36 JAILS	NT V 67 25/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	2002 13067 PRINCIPAL, PUNJAB JAIL TRAINING
VN042022032731	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	01 CENTRAL JAILS
SCHOOL, PATIALA, PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 68 26/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	86240 13067 PRINCIPAL, PUNJAB JAIL TRAINING
VN042022032716	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	36 JAILS	NT V 53 21/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	2014 13069 SUPERINTENDENT, DISTRICT JAIL,
VN042022032717	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	36 JAILS	NT V 54 21/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	10655 13069 SUPERINTENDENT, DISTRICT JAIL,
VN042022032728	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 65 22/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	502897 13069 SUPERINTENDENT, DISTRICT JAIL,
VN042022032729	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 66 22/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21312 13069 SUPERINTENDENT, DISTRICT JAIL,
VN042022032733	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 70 27/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	26610 13070 SUPERINTENDENT, OPEN AIR JAIL,
VN042022032734	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	36 JAILS	NT V 71 27/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	429500 13069 SUPERINTENDENT, DISTRICT JAIL,
VN042022032735	01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1300 2056 JAILS		00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
NABHA, PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	36 JAILS	NT V 72 28/04/2022 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	1190 13070 SUPERINTENDENT, OPEN AIR JAIL,
VN042022043077	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13 20/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	14315 13647 DIVISIONAL SOIL CONSERVATION
VN042022043079	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 15 25/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	42000 13647 DIVISIONAL SOIL CONSERVATION
VN042022043080	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 16 27/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	14491 13647 DIVISIONAL SOIL CONSERVATION
VN042022043078	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14 22/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	42000 13647 DIVISIONAL SOIL CONSERVATION
VN042022043072	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 8 19/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	955 13647 DIVISIONAL SOIL CONSERVATION
VN042022043073	01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1300 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, PATIALA, PATIALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 9 19/04/2022 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	3883 13647 DIVISIONAL SOIL CONSERVATION

VN042022043074	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
OFFICER, PATIALA, PATIALA					92 TELEPHONE				01 AGRICULTURE	NT V 10 19/04/2022 1289 13647 DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042022043075	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
OFFICER, PATIALA, PATIALA					13 OFFICE EXPENSES				01 AGRICULTURE	NT V 11 20/04/2022 45000 13647 DIVISIONAL SOIL CONSERVATION
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN042022042665	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
(EXTENSION), PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 45 21/04/2022 3791 13835 DIVISIONAL FOREST OFFICER
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042663	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
(EXTENSION), PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 43 21/04/2022 9192 13835 DIVISIONAL FOREST OFFICER
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042664	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
(EXTENSION), PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 44 21/04/2022 9192 13835 DIVISIONAL FOREST OFFICER
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042639	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
CIRCLE, PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 19 13/04/2022 7468 13536 C.F., SOUTH
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042638	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
CIRCLE, PATIALA, PATIALA					92 TELEPHONE				32 FORESTRY AND WILD LIFE	NT V 18 13/04/2022 1646 13536 C.F., SOUTH
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042632	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 12 13/04/2022 337167 13741 DIVISIONAL FOREST OFFICER(WILD
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042631	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 11 13/04/2022 672935 13741 DIVISIONAL FOREST OFFICER(WILD
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042666	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
(EXTENSION), PATIALA, PATIALA					02 WAGES				32 FORESTRY AND WILD LIFE	NT V 46 21/04/2022 9192 13835 DIVISIONAL FOREST OFFICER
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042667	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
LIFE), D.F.O. (WILD LIFE) PATIALA, PATIALA					93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 47 27/04/2022 49010 13741 DIVISIONAL FOREST OFFICER(WILD
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022042630	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
CIRCLE, PATIALA, PATIALA					93 ELECTRICITY CHARGES				32 FORESTRY AND WILD LIFE	NT V 10 12/04/2022 0060 13536 C.F., SOUTH
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022007505	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION					
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA, PATIALA					93 ELECTRICITY CHARGES				19 PLANNING	NT V 1 11/04/2022 17000 13649 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING, PUNJAB,	
VN042022007515	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS
					204 CENTRAL STATISTICAL ORGANISATION					
ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA, PATIALA					28 PROFESSIONAL SERVICES				19 PLANNING	NT V 11 12/04/2022 28609 13649 DEPUTY ECONOMIC AND STATISTICAL
									7801 SECRETARY, PLANNING, PUNJAB,	
VN042022030525	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
					106 REGULATION OF WEIGHTS AND MEASURES					
METROLOGY, PATIALA					02 WAGES				09 FOOD AND SUPPLIES	NT V 4 21/04/2022 8140 13652 ASSISTANT CONTROLLER, LEGAL
									2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	

VN042022036343 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1400 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	112260 14040 SUPERINTENDENT,ROPAR,ROPAR
				NT V 14	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022036344 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1400 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	10000 14040 SUPERINTENDENT,ROPAR,ROPAR
				NT V 15	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022036345 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1400 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	15163 14040 SUPERINTENDENT,ROPAR,ROPAR
				NT V 16	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022042670 01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1400 2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	3210 14328 DISTRICT FOREST
				NT V 1	13/04/2022	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
OFFICER,ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	303640 14026 DIVISIONAL FOREST (WILD
				NT V 12	22/04/2022	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN042022042681 01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1400 2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	11580 14328 DISTRICT FOREST
				NT V 11	18/04/2022	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	69908 14328 DISTRICT FOREST
				NT V 10	13/04/2022	
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN042022042680 01/04/2022 N DC04 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	1400 2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION	1180 14425 DEPUTY ECONOMIC AND STATISTICAL
				NT V 8	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
OFFICER,ROPAR,ROPAR	02 WAGES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022038380 01/04/2022 N DC04 F Fully vouched Contingent Bill 204 CENTRAL STATISTICAL ORGANISATION	1400 3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS	3430 14425 DEPUTY ECONOMIC AND STATISTICAL
				NT V 6	12/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022038378 01/04/2022 N DC04 F Fully vouched Contingent Bill 204 CENTRAL STATISTICAL ORGANISATION	1400 3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022038379 01/04/2022 N DC04 F Fully vouched Contingent Bill 204 CENTRAL STATISTICAL ORGANISATION	1400 3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
LEVEL	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	19 PLANNING	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL	2959 14425 DEPUTY ECONOMIC AND
				NT V 7	20/04/2022	
				7801 SECRETARY, PLANNING,PUNJAB,		
VN042022027157 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1500 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	960058 15041 SUPERINTENDENT,DISTRICT
				NT V 30	29/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
JAIL,SANGRUR,SANGRUR	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	25825 15042 DEPUTY SUPERINTENDENT,SUB JAIL,
				NT V 26	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022027153 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1500 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	25825 15042 DEPUTY SUPERINTENDENT,SUB JAIL,
				NT V 26	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
MALERKOTLA,SANGRUR	23 COST OF RATION	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	25825 15042 DEPUTY SUPERINTENDENT,SUB JAIL,
				NT V 26	22/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022027143 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1500 2056 JAILS	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	36 JAILS	00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE	2000 15042 DEPUTY SUPERINTENDENT,SUB JAIL,
				NT V 16	20/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
MALERKOTLA,SANGRUR	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	36 JAILS	00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE	2000 15042 DEPUTY SUPERINTENDENT,SUB JAIL,
				NT V 16	20/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022027156 01/04/2022 N DC04 F Fully vouched Contingent Bill 102 JAIL MANUFACTURES	1500 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	18699 15041 SUPERINTENDENT,DISTRICT
				NT V 29	28/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
JAIL,SANGRUR,SANGRUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	30000 15041 SUPERINTENDENT,DISTRICT
				NT V 25	20/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN042022027152 01/04/2022 N DC04 F Fully vouched Contingent Bill 101 JAILS	1500 2056 JAILS	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	30000 15041 SUPERINTENDENT,DISTRICT
				NT V 25	20/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
JAIL,SANGRUR,SANGRUR	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	36 JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS	30000 15041 SUPERINTENDENT,DISTRICT
				NT V 25	20/04/2022	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

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VN042022027139	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 12 13/04/2022 282390 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027140	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					92 TELEPHONE				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 13 18/04/2022 4212 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027141	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
MALERKOTLA, SANGRUR									36 JAILS
									NT V 14 18/04/2022 24215 15042 DEPUTY SUPERINTENDENT, SUB JAIL,
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027142	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					92 TELEPHONE				0000 00 NO DETAILED HEAD
MALERKOTLA, SANGRUR									36 JAILS
									NT V 15 18/04/2022 1886 15042 DEPUTY SUPERINTENDENT, SUB JAIL,
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027146	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					27 MINOR WORKS				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 19 20/04/2022 31280 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027147	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					27 MINOR WORKS				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 20 20/04/2022 55454 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027148	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					27 MINOR WORKS				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 21 20/04/2022 61911 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027149	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 22 20/04/2022 47890 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027150	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 23 20/04/2022 5060 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022027151	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	
					101 JAILS				00 NO SUB MAJOR HEAD
									02 DISTRICT JAILS
					59 POL OF TRANSPORT VEHICLES				0000 00 NO DETAILED HEAD
JAIL, SANGRUR, SANGRUR									36 JAILS
									NT V 24 20/04/2022 15768 15041 SUPERINTENDENT, DISTRICT
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN042022043088	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
									01 DIRECTION AND ADMINISTRATION
					13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
CONSERVATION OFFICER, SANGRUR, SANGRUR									01 AGRICULTURE
									NT V 8 20/04/2022 45000 15225 SOIL CONSERVATION OFFICER, SOIL
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042022043091	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
									01 DIRECTION AND ADMINISTRATION
					28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD
CONSERVATION OFFICER, SANGRUR, SANGRUR									01 AGRICULTURE
									NT V 11 22/04/2022 19428 15225 SOIL CONSERVATION OFFICER, SOIL
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN042022042691	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				01 FORESTRY
									01 DIRECTION AND ADMINISTRATION
					02 WAGES				0000 00 NO DETAILED HEAD
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									32 FORESTRY AND WILD LIFE
									NT V 10 12/04/2022 7686 15230 DIVISIONAL FOREST
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022042697	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION				01 FORESTRY
									01 DIRECTION AND ADMINISTRATION
					02 WAGES				0000 00 NO DETAILED HEAD
OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR									32 FORESTRY AND WILD LIFE
									NT V 16 25/04/2022 99875 15230 DIVISIONAL FOREST
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022021016	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS	
					204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
									09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL
					13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR, SANGRUR									19 PLANNING
									NT V 2 21/04/2022 2090 15328 DEPUTY ECONOMIC AND
									7801 SECRETARY, PLANNING, PUNJAB,

VN042022036411 01/04/2022 N DC04 F Fully vouched Contingent Bill										1800 2056 JAILS		VCHR_DATA_0422.TXT										00 NO SUB MAJOR HEAD		02 DISTRICT JAILS											
101 JAILS												0000 00 NO DETAILED HEAD		36 JAILS		NT V 6		18/04/2022		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				3819 18141 DEPUTY SUPERINTENDENT,SUB JAIL											
MOGA,MOGA										92 TELEPHONE																									
VN042022036412 01/04/2022 N DC04 F Fully vouched Contingent Bill										1800 2056 JAILS												00 NO SUB MAJOR HEAD		02 DISTRICT JAILS											
101 JAILS												0000 00 NO DETAILED HEAD		36 JAILS		NT V 7		18/04/2022		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				143696 18141 DEPUTY SUPERINTENDENT,SUB JAIL											
MOGA,MOGA										30 OTHER CONTRACTUAL SERVICES																									
VN042022036413 01/04/2022 N DC04 F Fully vouched Contingent Bill										1800 2056 JAILS												00 NO SUB MAJOR HEAD		02 DISTRICT JAILS											
101 JAILS												0000 00 NO DETAILED HEAD		36 JAILS		NT V 8		18/04/2022		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				17204 18141 DEPUTY SUPERINTENDENT,SUB JAIL											
MOGA,MOGA										23 COST OF RATION																									
VN042022036414 01/04/2022 N DC04 F Fully vouched Contingent Bill										1800 2056 JAILS												00 NO SUB MAJOR HEAD		02 DISTRICT JAILS											
101 JAILS												0000 00 NO DETAILED HEAD		36 JAILS		NT V 9		18/04/2022		2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				9190 18141 DEPUTY SUPERINTENDENT,SUB JAIL											
MOGA,MOGA										13 OFFICE EXPENSES																									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC								SM SM_HEAD_DESC				SU SUB_HEAD_DESC													
										MIN MIN_DESC		BDGT DT DTL_HEAD_DESC								GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME											
										S0 SOE_DESC										CCO_ CCO															

VN042022022079	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL
LEVEL					204 CENTRAL STATISTICAL ORGANISATION					
STATISTICAL ADVISER, MOGA, MOGA					92 TELEPHONE	0000	00	NO DETAILED HEAD	19 PLANNING	NT V 8 21/04/2022 432 18185 DEPUTY ECONOMIC & 7801 SECRETARY, PLANNING,PUNJAB,
VN042022001843	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 ECONOMIC ADVICE AND STATISTICS
ADVISER, MOGA, MOGA					204 CENTRAL STATISTICAL ORGANISATION				19 PLANNING	NT V 1 06/04/2022 14075 18185 DEPUTY ECONOMIC & STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022027596	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
MUKATSAR, MUKATSAR					101 JAILS				36 JAILS	NT V 12 27/04/2022 43863 19102 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027595	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
MUKATSAR, MUKATSAR					101 JAILS				36 JAILS	NT V 11 27/04/2022 66126 19102 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027591	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
MUKATSAR, MUKATSAR					101 JAILS				36 JAILS	NT V 7 18/04/2022 19984 19102 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027593	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
MUKATSAR, MUKATSAR					101 JAILS				36 JAILS	NT V 9 27/04/2022 117225 19102 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022027594	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD	02 DISTRICT JAILS
MUKATSAR, MUKATSAR					101 JAILS				36 JAILS	NT V 10 27/04/2022 22382 19102 DEPUTY SUPERINTENDENT,SUB JAIL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN042022043056	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 11 27/04/2022 90000 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043055	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 10 27/04/2022 825 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043054	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 9 26/04/2022 6680 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043053	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 8 26/04/2022 2560 19001 DIVISIONAL SOIL CONSERVATER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042717	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR					001 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 19 27/04/2022 57470 19130 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022042716	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01 DIRECTION AND ADMINISTRATION
OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR					001 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 18 27/04/2022 14275 19130 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022043063	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, NAWANSHAHAH, NAWANSHAHAH					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 7 20/04/2022 17383 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022043064	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
OFFICER, NAWANSHAHAH, NAWANSHAHAH					001 DIRECTION AND ADMINISTRATION				01 AGRICULTURE	NT V 8 20/04/2022 17779 20001 DIVL.SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

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VN042022042726	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	
					001 DIRECTION AND ADMINISTRATION			01 FORESTRY	01 DIRECTION AND ADMINISTRATION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR								32 FORESTRY AND WILD LIFE	NT V 9 29/04/2022 14140 20301 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022021522	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	
					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	01 ECONOMIC ADVCE AND STATISTICS
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
ADVISOR,NAWANSHAHR,NAWANSHAHR								19 PLANNING	NT V 6 18/04/2022 1400 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022021523	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	
LEVEL					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR								19 PLANNING	NT V 7 27/04/2022 1400 20032 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022002072	01/04/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	
					204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	01 ECONOMIC ADVCE AND STATISTICS
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
ADVISOR,NAWANSHAHR,NAWANSHAHR								19 PLANNING	NT V 5 06/04/2022 17872 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,
VN042022042915	01/04/2022	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
					59 POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 52 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042916	01/04/2022	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
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 53 21/04/2022 3029 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042917	01/04/2022	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
					94 WATER CHARGES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 54 21/04/2022 3000 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042918	01/04/2022	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
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 55 21/04/2022 580 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042919	01/04/2022	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
					10 POL OF OFFICE VEHICLES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI								01 AGRICULTURE	NT V 56 21/04/2022 5339 21033 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042920	01/04/2022	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
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI								01 AGRICULTURE	NT V 57 21/04/2022 923 21033 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042923	01/04/2022	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
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI								01 AGRICULTURE	NT V 60 22/04/2022 746 21034 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042931	01/04/2022	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
					59 POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 68 25/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042932	01/04/2022	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
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 69 25/04/2022 19270 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042910	01/04/2022	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
					59 POL OF TRANSPORT VEHICLES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 47 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042935	01/04/2022	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
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI								01 AGRICULTURE	NT V 72 26/04/2022 46014 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 73 27/04/2022 18000 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 74 27/04/2022 12612 21034 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 36 19/04/2022 805 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 37 21/04/2022 45000 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 38 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 39 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 40 21/04/2022 16840 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 41 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 42 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 43 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 44 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			
01 AGRICULTURE	NT V 46	21/04/2022	33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 45 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 51 21/04/2022 33680 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 AGRICULTURE	NT V 50 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

00 NO SUB MAJOR HEAD

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTION AND ADMINISTRATION
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 49 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022042911 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 48 21/04/2022 33548 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	59 POL OF TRANSPORT VEHICLES			
VN042022042933 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
	001 DIRECTION AND ADMINISTRATION	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	01 AGRICULTURE	NT V 70 25/04/2022 4000 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	13 OFFICE EXPENSES			
VN042022042921 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
	001 DIRECTION AND ADMINISTRATION	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	01 AGRICULTURE	NT V 58 21/04/2022 2139 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	13 OFFICE EXPENSES			
VN042022042934 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 71 25/04/2022 12612 21032 CHIEF CONSERVATOR OF 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	28 PROFESSIONAL SERVICES			
VN042022042803 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 87 21/04/2022 157304 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	21 SUPPLIES AND MATERIALS			
VN042022042804 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 88 21/04/2022 990595 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	21 SUPPLIES AND MATERIALS			
VN042022042806 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 90 22/04/2022 67538 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	30 OTHER CONTRACTUAL SERVICES			
VN042022042814 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 98 25/04/2022 23393 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES			
VN042022042817 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 101 25/04/2022 56521 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES			
VN042022042819 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 103 25/04/2022 65970 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	93 ELECTRICITY CHARGES			
VN042022042824 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 108 26/04/2022 652790 21349 CHIEF CONSERVATOR OF FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
(CAC),PCCF, PUNJAB,MOHALI	30 OTHER CONTRACTUAL SERVICES			
VN042022001214 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 10 07/04/2022 191362 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES			
VN042022042773 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 57 18/04/2022 77780 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES			
VN042022042774 01/04/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE		01 FORESTRY	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 58 18/04/2022 3808 21299 DIVISIONAL FOREST OFFICER 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	92 TELEPHONE			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC

VN042022042825	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
VN042022042826	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
13 OFFICE EXPENSES																		
VN042022042828	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
26 ADVERTISING AND PUBLICITY																		
VN042022042778	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
10 POL OF OFFICE VEHICLES																		
VN042022042829	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
09 REPAIR AND MAINTENANCE OF STAFF CARS																		
VN042022042830	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
(CAC),PCCF, PUNJAB,MOHALI																		
92 TELEPHONE																		
VN042022042783	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
(EXTENSION),SAS NAGAR,MOHALI																		
02 WAGES																		
VN042022042786	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
(CAC),PCCF, PUNJAB,MOHALI																		
30 OTHER CONTRACTUAL SERVICES																		
VN042022042795	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
(EXTENSION),SAS NAGAR,MOHALI																		
26 ADVERTISING AND PUBLICITY																		
VN042022042796	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
30 OTHER CONTRACTUAL SERVICES																		
VN042022042799	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
21 SUPPLIES AND MATERIALS																		
VN042022042800	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
21 SUPPLIES AND MATERIALS																		
VN042022042801	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
21 SUPPLIES AND MATERIALS																		
VN042022042802	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FORESTRY	01	DIRECTION AND ADMINISTRATION
MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI																		
21 SUPPLIES AND MATERIALS																		
VN042022021278	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	0000	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	ECONOMIC ADVICE AND STATISTICS
ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI																		
28 PROFESSIONAL SERVICES																		
VN042022021279	01/04/2022	N	DC04	F	Fully vouched	Contingent Bill	2100	3454	CENSUS SURVEYS AND STATISTICS			0000	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS		

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OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	27 MINOR WORKS	0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)				
		01 AGRICULTURE	NT V 5 13/04/2022	135546000 04636 DIVISIONAL SOIL CONSERVATION		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN042022042839 01/04/2022 N DC04 H Detailed Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				22 NABARD-RIDF-PROJECTS		
		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)				
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	27 MINOR WORKS	01 AGRICULTURE	NT V 6 13/04/2022	8652000 04636 DIVISIONAL SOIL CONSERVATION		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
		VN042022042841 01/04/2022 N DC04 H Detailed Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION		
WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		0000 99 NO DETAILED HEAD				
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	33 SUBSIDIES	01 AGRICULTURE	NT V 8 26/04/2022	329000 04636 DIVISIONAL SOIL		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
		VN042022054832 01/04/2022 N DC04 H Detailed Contingent Bill		0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 99 NO DETAILED HEAD				
VN042022054833 01/04/2022 N DC04 H Detailed Contingent Bill	112 STATISTICS	19 PLANNING	NT V 1 22/04/2022	640000 05158 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054833 01/04/2022 N DC04 H Detailed Contingent Bill		0500 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB		0000 99 NO DETAILED HEAD				
VN042022043044 01/04/2022 N DC04 H Detailed Contingent Bill	102 SOIL CONSERVATION	19 PLANNING	NT V 2 22/04/2022	1360000 05158 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022043044 01/04/2022 N DC04 H Detailed Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
33 SUBSIDIES				20 NATIONAL MISSION ON MICRO IRRIGATION		
		0000 99 NO DETAILED HEAD				
VN042022043045 01/04/2022 N DC04 H Detailed Contingent Bill	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 AGRICULTURE	NT V 15 21/04/2022	616000 07350 D S C O, GURDASPUR,GURDASPUR		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
		VN042022043045 01/04/2022 N DC04 H Detailed Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
IRRIGATION				12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO		
GURDASPUR,GURDASPUR		0000 99 NO DETAILED HEAD				
VN042022043043 01/04/2022 N DC04 H Detailed Contingent Bill	102 SOIL CONSERVATION	01 AGRICULTURE	NT V 16 21/04/2022	239000 07350 D S C O, GURDASPUR,GURDASPUR		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
		VN042022043043 01/04/2022 N DC04 H Detailed Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
33 SUBSIDIES				40 NABARD-RIDF-PROJECTS		
		0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				
VN042022043036 01/04/2022 N DC04 H Detailed Contingent Bill	102 SOIL CONSERVATION	01 AGRICULTURE	NT V 14 21/04/2022	2150000 07350 D S C O, GURDASPUR,GURDASPUR		
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
		VN042022043036 01/04/2022 N DC04 H Detailed Contingent Bill		0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD
33 SUBSIDIES				40 NABARD-RIDF-PROJECTS		
		0000 02 SOLAR-ELECTRIC HYBRID COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)				
VN042022054825 01/04/2022 N DC04 H Detailed Contingent Bill	112 STATISTICS	19 PLANNING	NT V 7 20/04/2022	1873000 07350 D S C O, GURDASPUR,GURDASPUR		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054825 01/04/2022 N DC04 H Detailed Contingent Bill		0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR		0000 99 NO DETAILED HEAD				
VN042022054831 01/04/2022 N DC04 H Detailed Contingent Bill	112 STATISTICS	19 PLANNING	NT V 1 28/04/2022	1142295 08676 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054831 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA		0000 99 NO DETAILED HEAD				
VN042022054827 01/04/2022 N DC04 H Detailed Contingent Bill	112 STATISTICS	19 PLANNING	NT V 6 25/04/2022	2720000 11797 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054827 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF		
MINISTER/FINANCE MINISTER		0000 99 NO DETAILED HEAD				
AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	53 MAJOR WORKS	19 PLANNING	NT V 2 25/04/2022	340000 11797 DEPUTY ECONOMIC		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054829 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
112 STATISTICS				06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA		0000 99 NO DETAILED HEAD				
VN042022054829 01/04/2022 N DC04 H Detailed Contingent Bill	112 STATISTICS	19 PLANNING	NT V 4 25/04/2022	4080000 11797 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054829 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA		0000 99 NO DETAILED HEAD				
VN042022054830 01/04/2022 N DC04 H Detailed Contingent Bill	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19 PLANNING	NT V 5 25/04/2022	1280000 11797 DEPUTY ECONOMIC AND STATISTICAL		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054830 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF		
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA		0000 99 NO DETAILED HEAD				
VN042022054826 01/04/2022 N DC04 H Detailed Contingent Bill	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19 PLANNING	NT V 1 25/04/2022	160000 11797 DEPUTY ECONOMIC		
		7801 SECRETARY, PLANNING,PUNJAB,				
		VN042022054828 01/04/2022 N DC04 H Detailed Contingent Bill		1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
53 MAJOR WORKS				03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		
AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA		0000 99 NO DETAILED HEAD				

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ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA				7801		SECRETARY, PLANNING,PUNJAB,				
53 MAJOR WORKS										
VN042022043089 01/04/2022 N DC04 H Detailed Contingent Bill										
1500 2402 SOIL AND WATER CONSERVATION										
102 SOIL CONSERVATION										
WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)				0000 99 NO DETAILED HEAD				39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION		
33 SUBSIDIES										
OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR						01 AGRICULTURE		NT V 9 21/04/2022 13294000 15225 SOIL CONSERVATION		
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042926 01/04/2022 N DC04 H Detailed Contingent Bill										
2100 2402 SOIL AND WATER CONSERVATION										
102 SOIL CONSERVATION				0000 99 NO DETAILED HEAD				20 NATIONAL MISSION ON MICRO IRRIGATION		
13 OFFICE EXPENSES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE		NT V 63 25/04/2022 120000 21032 CHIEF CONSERVATOR OF		
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042925 01/04/2022 N DC04 H Detailed Contingent Bill										
2100 2402 SOIL AND WATER CONSERVATION										
102 SOIL CONSERVATION				0000 99 NO DETAILED HEAD				20 NATIONAL MISSION ON MICRO IRRIGATION		
13 OFFICE EXPENSES										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE		NT V 62 25/04/2022 80000 21032 CHIEF CONSERVATOR OF		
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022042924 01/04/2022 N DC04 H Detailed Contingent Bill										
2100 2402 SOIL AND WATER CONSERVATION										
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		
27 MINOR WORKS										
SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						01 AGRICULTURE		NT V 61 25/04/2022 450235 21032 CHIEF CONSERVATOR OF		
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN042022021803 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2015 ELECTIONS										
102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS		
01 SALARIES										
OFFICER,AMRITSAR						06 ELECTIONS		NT V 2 13/04/2022 707836 01014 TEHSILDAR,DISTRICT ELECTION		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021802 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2015 ELECTIONS										
102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS		
01 SALARIES										
OFFICER,AMRITSAR						06 ELECTIONS		NT V 1 13/04/2022 400760 01014 TEHSILDAR,DISTRICT ELECTION		
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022036308 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2041 TAXES ON VEHICLES										
102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES		
01 SALARIES										
OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR						29 TRANSPORT		NT V 1 25/04/2022 102176 01037 DISTRICT TRANSPORT		
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022002406 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS				0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS		
01 SALARIES										
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR										
VN042022002407 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS				0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS		
01 SALARIES										
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR										
VN042022002408 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS				0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS		
01 SALARIES										
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR										
VN042022002409 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS				0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS		
01 SALARIES										
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR										
VN042022038890 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS				0000 00 NO DETAILED HEAD				03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
01 SALARIES										
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR										
VN042022038891 01/04/2022 N DC05 A Pay and Allowances Vouchers										
0100 2203 TECHNICAL EDUCATION										

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				105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 17	11/04/2022	823356 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038892 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 18	11/04/2022	239072 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038893 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 19	11/04/2022	487264 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038894 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 20	11/04/2022	231808 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038895 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 21	11/04/2022	284976 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038925 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 51	22/04/2022	19248 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038926 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 52	22/04/2022	18847 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038927 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 53	25/04/2022	34462 01426 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002410 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 8	07/04/2022	162608 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002411 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 9	07/04/2022	59012 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002412 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 10	07/04/2022	68084 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002413 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 11	07/04/2022	110040 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002414 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 12	07/04/2022	211328 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002415 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 13	07/04/2022	545936 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022002416 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR						27 TECHNICAL EDUCATION AND T NT V 14	07/04/2022	73096 01427 PRINCIPAL,PUNJAB GOVERNMENT
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
						00 NO SUB MAJOR HEAD		
						03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		
VN042022038889 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2203 TECHNICAL EDUCATION				
				105 POLYTECHNICS				

INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 15	11/04/2022	487976 01426	PRINCIPAL,PUNJAB GOVERNMENT
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038899 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 25	18/04/2022	14588 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038900 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 26	18/04/2022	24784 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038901 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 27	18/04/2022	103831 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038902 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 28	19/04/2022	174272 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038903 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 29	19/04/2022	1905440 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038904 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 30	19/04/2022	272980 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038905 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 31	19/04/2022	69516 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038906 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 32	19/04/2022	186621 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038907 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 33	19/04/2022	2446704 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038908 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 34	19/04/2022	3426340 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038909 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 35	20/04/2022	65117 01422	PRINCIPAL GOVERNMENT
POLYTECHNICAL,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038910 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 36	20/04/2022	120367 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038911 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 37	20/04/2022	304128 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038912 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS			
	01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 38	20/04/2022	299248 01425	PRINCIPAL GOVERNMENT
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038914 01/04/2022 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			

POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		01 SALARIES	VCHR_DATA_0422.TXT	27 TECHNICAL EDUCATION AND T NT V 40 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	20/04/2022	14215 01425 PRINCIPAL GOVERNMENT
VN042022038920	01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100 2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 46 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	21/04/2022	24450 01425 PRINCIPAL GOVERNMENT
VN042022038923	01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100 2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL,AMRITSAR,AMRITSAR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 49 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	22/04/2022	45504 01422 PRINCIPAL GOVERNMENT
VN042022002403	01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100 2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 1 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	06/04/2022	4027072 01425 PRINCIPAL GOVERNMENT
VN042022002404	01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100 2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 2 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	06/04/2022	169376 01425 PRINCIPAL GOVERNMENT
VN042022002405	01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0100 2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 3 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	06/04/2022	899636 01425 PRINCIPAL GOVERNMENT
VN042022042426	01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
(OFFICIATING),AMRITSAR,AMRITSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 31 4001 DIRECTOR, SPORTS,PUNJAB,	13/04/2022	673176 01428 DISTRICT SPORTS OFFICER
VN042022042443	01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,AMRITSAR,AMRITSAR		01 SALARIES		05 EDUCATION NT V 48 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	22/04/2022	42702 01435 C.O., 11 PUNJAB BN
VN042022042424	01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
(OFFICIATING),AMRITSAR,AMRITSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 29 4001 DIRECTOR, SPORTS,PUNJAB,	13/04/2022	67408 01428 DISTRICT SPORTS OFFICER
VN042022042423	01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
(OFFICIATING),AMRITSAR,AMRITSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 28 4001 DIRECTOR, SPORTS,PUNJAB,	13/04/2022	56396 01428 DISTRICT SPORTS OFFICER
VN042022042427	01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
(OFFICIATING),AMRITSAR,AMRITSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 32 4001 DIRECTOR, SPORTS,PUNJAB,	13/04/2022	58552 01428 DISTRICT SPORTS OFFICER
VN042022042417	01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
SERVICES,AMRITSAR,AMRITSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 22 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11/04/2022	121936 01437 ASSISTANT DIRECTOR, YOUTH
VN042022004144	01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,AMRITSAR,AMRITSAR		01 SALARIES		05 EDUCATION NT V 1 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	07/04/2022	77632 01431 C.O., 1 PUNJAB ARMY BTY
VN042022004146	01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,AMRITSAR,AMRITSAR		01 SALARIES		05 EDUCATION NT V 3 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	07/04/2022	44612 01431 C.O., 1 PUNJAB ARMY BTY
VN042022004149	01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,AMRITSAR,AMRITSAR		01 SALARIES		05 EDUCATION NT V 6 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	07/04/2022	380712 01433 C.O., 1 PUNJAB BN
VN042022004147	01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0100 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES		05 EDUCATION NT V 4	07/04/2022	40356 01431 C.O., 1 PUNJAB ARMY BTY

NCC, AMRITSAR, AMRITSAR		VCHR_DATA_0422.TXT		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004148 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 5 07/04/2022 177352 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004145 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2 07/04/2022 333176 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004150 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 7 07/04/2022 162616 01432 C.O., 2 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004151 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 07/04/2022 58368 01432 C.O., 2 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004152 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 9 07/04/2022 346808 01432 C.O., 2 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004153 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 10 07/04/2022 86472 01432 C.O., 2 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042433 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 38 19/04/2022 106224 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042434 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39 19/04/2022 145336 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042436 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 41 19/04/2022 123796 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042410 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
HEADQUARTER, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 15 11/04/2022 63108 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042414 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 19 11/04/2022 77908 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042413 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
HEADQUARTER, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 18 11/04/2022 387464 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042412 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
HEADQUARTER, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 17 11/04/2022 186280 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042422 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 27 12/04/2022 11594 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042421 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 26 12/04/2022 47700 01434 C.O., I PUNJAB GIRLS BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

NCC, AMRITSAR, AMRITSAR	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 49	22/04/2022	15024 01435 C.O., 11 PUNJAB BN
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042425 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD				
(OFFICIATING), AMRITSAR, AMRITSAR			40 SPORTS AND YOUTH SERVICES NT V 30	13/04/2022	33664 01428 DISTRICT SPORTS OFFICER	
			4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022019819 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 1	12/04/2022	214180 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019824 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 6	12/04/2022	18000 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019822 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 4	12/04/2022	154245 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019823 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 5	12/04/2022	42268 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019821 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 3	12/04/2022	215088 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019820 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 2	12/04/2022	108008 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019826 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 8	12/04/2022	128968 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022019827 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR			42 WELFARE OF SC, ST, OBC AN NT V 9	12/04/2022	174560 01537 DISTRICT WELFARE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022034846 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
SOCIETIES, AMRITSAR			03 CO-OPERATION	NT V 13	11/04/2022	1059048 01630 AUDIT OFFICER,COOPERATIVE
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022034847 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
SOCIETIES, AMRITSAR			03 CO-OPERATION	NT V 14	11/04/2022	1951952 01630 AUDIT OFFICER,COOPERATIVE
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022034849 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
SOCIETIES, AMRITSAR			03 CO-OPERATION	NT V 16	11/04/2022	71572 01630 AUDIT OFFICER,COOPERATIVE
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022034850 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD				
SOCIETIES, AMRITSAR			03 CO-OPERATION	NT V 17	11/04/2022	56604 01630 AUDIT OFFICER,COOPERATIVE
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022001826 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION
	01 SALARIES	0000 00 NO DETAILED HEAD				
SOCIETIES, AMRITSAR-I, AMRITSAR			03 CO-OPERATION	NT V 2	07/04/2022	365576 01626 ASSISTANT REGISTRAR,COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022001827 01/04/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION
	01 SALARIES	0000 00 NO DETAILED HEAD				
			03 CO-OPERATION	NT V 3	07/04/2022	184948 01626 ASSISTANT REGISTRAR,COOPERATIVE

SOCIETIES, AMRITSAR-I,AMRITSAR				VCHR_DATA_0422.TXT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001828 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 4 07/04/2022 84820 01626 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-I,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001829 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 5 07/04/2022 96992 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001830 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 6 07/04/2022 73440 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001831 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 7 07/04/2022 246160 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001832 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 8 07/04/2022 46404 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001833 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 9 07/04/2022 18000 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001825 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 1 07/04/2022 329384 01626 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-I,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001834 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 10 07/04/2022 414374 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001835 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 11 07/04/2022 71208 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001836 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 12 07/04/2022 41268 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022034851 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 18 18/04/2022 46630 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022034852 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 19 18/04/2022 20324 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022034853 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 20 18/04/2022 28469 01921 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, BABA BAKALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022034854 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 21 18/04/2022 59708 01920 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AMRITSAR-II,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022034857 01/04/2022 N DC05 A Pay and Allowances Vouchers				0100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 24 21/04/2022 149732 01628 ASSISTANT REGISTRAR,COOPERATIVE			
SOCIETIES, AJNALA,AMRITSAR								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN042022030577	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	15	WATER RESOURCES	NT	V 13	18/04/2022 94313 01931 CHIEF
					ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR								7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN042022030576	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	15	WATER RESOURCES	NT	V 12	13/04/2022 276724 01931 CHIEF
					ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR								7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN042022030574	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	15	WATER RESOURCES	NT	V 10	13/04/2022 62910 01931 CHIEF
					ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR								7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN042022030572	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	80	GENERAL	01	DIRECTION	
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	15	WATER RESOURCES	NT	V 8	13/04/2022 728860 01931 CHIEF
					ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR								7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN042022021112	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 17	12/04/2022 143668 01711 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-1,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021153	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 2	07/04/2022 436720 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021113	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 18	12/04/2022 242776 01711 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-1,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021152	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 1	07/04/2022 2040026 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021114	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 19	12/04/2022 1235759 01711 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-1,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021154	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 3	07/04/2022 255856 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021155	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 4	07/04/2022 514690 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021156	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 5	07/04/2022 74064 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021157	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 6	07/04/2022 79356 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021158	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 7	07/04/2022 989712 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021161	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	20	MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								
					01 SALARIES	0000	99	NO DETAILED HEAD	29	TRANSPORT	NT	V 10	07/04/2022 159012 01712 GENERAL MANAGER,PUNJAB
					ROADWAYS, ASR-2,AMRITSAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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VN042022021123	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS	20 MANAGEMENT
ROADWAYS, ASR-1, AMRITSAR						01	SALARIES		29 TRANSPORT
									NT V 28 12/04/2022 942808 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021115	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS	20 MANAGEMENT
ROADWAYS, ASR-1, AMRITSAR						01	SALARIES		29 TRANSPORT
									NT V 20 12/04/2022 826202 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021116	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS	20 MANAGEMENT
ROADWAYS, ASR-1, AMRITSAR						01	SALARIES		29 TRANSPORT
									NT V 21 12/04/2022 702016 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021145	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS	20 MANAGEMENT
ROADWAYS, ASR-1, AMRITSAR						01	SALARIES		29 TRANSPORT
									NT V 50 22/04/2022 106316 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021144	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS	20 MANAGEMENT
ROADWAYS, ASR-1, AMRITSAR						01	SALARIES		29 TRANSPORT
									NT V 49 21/04/2022 105097 01711 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022050541	01/04/2022	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
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR						31	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN
									NT V 3 22/04/2022 366000 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022050540	01/04/2022	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
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR						31	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN
									NT V 2 22/04/2022 867000 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022050539	01/04/2022	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
COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY, AMRITSAR						31	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN
									NT V 1 22/04/2022 8876497 01827 ADDITIONAL DEPUTY/DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022054749	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 8 28/04/2022 90280 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022054750	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 9 28/04/2022 142616 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022054752	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 11 28/04/2022 66112 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022054751	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 10 28/04/2022 199632 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003417	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 2 06/04/2022 142616 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003419	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 4 06/04/2022 66612 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003420	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, BHATINDA, BHATINDA						01	SALARIES		06 ELECTIONS
									NT V 5 06/04/2022 108216 02009 TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VCHR_DATA_0422.TXT									
VN042022003418 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2015 ELECTIONS		00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS									
01 SALARIES				0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 3 06/04/2022 84840 02009 TEHSILDAR,,DISTRICT ELECTION	
OFFICER, BHATINDA,BHATINDA						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003416 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2015 ELECTIONS		00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS									
01 SALARIES				0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 1 06/04/2022 90880 02009 TEHSILDAR,,DISTRICT ELECTION	
OFFICER, BHATINDA,BHATINDA						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022002578 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD		01 INSPECTION OF MOTOR VEHICLES	
102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES				0000 00 NO DETAILED HEAD		29 TRANSPORT		NT V 4 07/04/2022 194968 02004 DISTRICT TRANSPORT	
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022002579 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD		01 INSPECTION OF MOTOR VEHICLES	
102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES				0000 00 NO DETAILED HEAD		29 TRANSPORT		NT V 5 07/04/2022 27630 02004 DISTRICT TRANSPORT	
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022002577 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD		01 INSPECTION OF MOTOR VEHICLES	
102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES				0000 00 NO DETAILED HEAD		29 TRANSPORT		NT V 3 07/04/2022 14878 02004 DISTRICT TRANSPORT	
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022002576 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD		01 INSPECTION OF MOTOR VEHICLES	
102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES				0000 00 NO DETAILED HEAD		29 TRANSPORT		NT V 2 07/04/2022 226100 02004 DISTRICT TRANSPORT	
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022002575 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD		01 INSPECTION OF MOTOR VEHICLES	
102 INSPECTION OF MOTOR VEHICLES									
01 SALARIES				0000 00 NO DETAILED HEAD		29 TRANSPORT		NT V 1 07/04/2022 90265 02004 DISTRICT TRANSPORT	
OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022040694 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 7 20/04/2022 1755909 02382 PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040695 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 8 20/04/2022 71323 02382 PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040692 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 5 20/04/2022 1693439 02382 PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040691 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 4 18/04/2022 118252 02382 PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040690 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 3 18/04/2022 259228 02382 PRINCIPAL,GOVERNMENT	
POLYTECHNIC, BHATINDA,BHATINDA						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040693 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS									
01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T		NT V 6 20/04/2022 4831124	

VN042022040689 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	0200 2203 TECHNICAL EDUCATION
POLYTECHNIC, BHATINDA,BHATINDA	01 SALARIES

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
27 TECHNICAL EDUCATION AND T NT V 2	18/04/2022 1463719 02382 PRINCIPAL, GOVERNMENT
3901 DIRECTOR,	TECHNICAL EDUCATION, PUNJAB,

VN042022042939 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 SALARIES NCC, BHATINDA	0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 SALARIES
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0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
05 EDUCATION	NT V 7 12/04/2022 29804 02407 GROUP COMMANDANT,, 20 PB BN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022003995 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
40 SPORTS AND YOUTH SERVICES NT V 1	07/04/2022	58580 02327 ASSISTANT DIRECTOR, YOUTH
4101 DIRECTOR,	YOUTH SERVICES, PUNJAB,	

VN042022003996 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
40 SPORTS AND YOUTH SERVICES NT V 2	07/04/2022	96352 02327 ASSISTANT DIRECTOR, YOUTH
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN042022004000 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 SERVICES NEAR CONVENT SCHOOL HOSTEL, BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	02 SETTING UP OF	YOUTH WELFARE DEPARTMENT
40 SPORTS AND YOUTH SERVICES NT V 6	07/04/2022	92300 02327 ASSISTANT DIRECTOR, YOUTH
4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN042022042942 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 OFFICER, BHATINDA, BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
40 SPORTS AND YOUTH SERVICES NT V 10	12/04/2022 946884 02301 DISTRICT SPORTS
4001 DIRECTOR, SPORTS,PUNJAB,	

VN042022042943 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 OFFICER, BHATINDA, BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
40 SPORTS AND YOUTH SERVICES NT V 11	12/04/2022 67168 02301 DISTRICT SPORTS
4001 DIRECTOR, SPORTS,PUNJAB,	

VN042022042944 01/04/2022 N DC05 A Pay and Allowances Vouchers 0200 2204 SPORTS AND YOUTH SERVICES
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 OFFICER, BHATINDA, BHATINDA

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION

40 SPORTS AND YOUTH SERVICES NT V 12 12/04/2022 72128 02301 DISTRICT SPORTS
4001 DIRECTOR, SPORTS,PUNJAB,

VN042022042950 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 SALARIES MUKA NCC GHUDA	0200 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 SALARIES
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0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
05 EDUCATION	NT V 18 20/04/2022 83228 02494 COMMANDING OFFICER,2 PUNJAB R&V
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

, BATHINDA

VN042022042949 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 SALARIES MUKA NCC GHUDA	0200 2204 SPORTS AND YOUTH SERVICES
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0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
05 EDUCATION	NT V 17 20/04/2022 73248 02494 COMMANDING OFFICER, 2 PUNJAB R&V
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

, BATHINDA

VN042022042959	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES
						102		YOUTH WELFARE PROGRAMMES FOR STUDENTS
							01	SALARIES
NCC, BHATINDA								

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
05 EDUCATION	NT V 27 22/04/2022 20860 02407 GROUP COMMANDENT,, 20 PB BN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022042960	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS													
NCC,BHATINDA						01	SALARIES					05	EDUCATION		NT V 28	22/04/2022	7789	02407	GROUP COMMANDENT,,20 PB BN
															4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022042961	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NCC,BHATINDA						01	SALARIES					05	EDUCATION		NT V 29	22/04/2022	10308	02407	GROUP COMMANDENT,,20 PB BN
															4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022003998	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NAVAL UNIT NCC,BATHINDA						01	SALARIES					05	EDUCATION		NT V 4	07/04/2022	261912	02493	COMMANDING OFFICER,3 PUNJAB
															4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022003997	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NAVAL UNIT NCC,BATHINDA						01	SALARIES					05	EDUCATION		NT V 3	07/04/2022	50252	02493	COMMANDING OFFICER,3 PUNJAB
															4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022003999	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NAVAL UNIT NCC,BATHINDA						01	SALARIES					05	EDUCATION		NT V 5	07/04/2022	137568	02493	COMMANDING OFFICER,3 PUNJAB
															4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022042958	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NCC,BHATINDA						01	SALARIES					05	EDUCATION		NT V 26	22/04/2022	1472	02407	GROUP COMMANDENT,,20 PB BN
															4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022042940	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NCC,BHATINDA						01	SALARIES					05	EDUCATION		NT V 8	12/04/2022	278757	02407	GROUP COMMANDENT,,20 PB BN
															4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022042941	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS												
NCC,BHATINDA						01	SALARIES					05	EDUCATION		NT V 9	12/04/2022	310324	02407	GROUP COMMANDENT,,20 PB BN

VN042022001860 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 13 07/04/2022 61816 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040665 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 03 CO-OPERATION NT V 24 12/04/2022 989488 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040664 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 03 CO-OPERATION NT V 23 12/04/2022 204208 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040663 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 03 CO-OPERATION NT V 22 12/04/2022 34932 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040685 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCITIES, TALWANDI SAB00,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 44 27/04/2022 65604 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040684 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCITIES, TALWANDI SAB00,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 43 27/04/2022 110816 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040683 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCITIES, TALWANDI SAB00,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 42 27/04/2022 65604 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040678 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCITIES, TALWANDI SAB00,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 37 21/04/2022 58892 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040677 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCITIES, TALWANDI SAB00,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 36 21/04/2022 57260 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040676 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 35 20/04/2022 54716 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022040675 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 34 19/04/2022 13208 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001848 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 1 06/04/2022 71332 02252 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001849 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 2 06/04/2022 88984 02252 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001850 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 3 06/04/2022 145940 02252 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001851 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHATINDA,BHATINDA	0200 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 4 06/04/2022 142416 02252 DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001852 01/04/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION						
01 SALARIES				0000 00 NO DETAILED HEAD							
SOCIETIES, BHATINDA,BHATINDA					03 CO-OPERATION	NT V 5	06/04/2022	116808 02252 DEPUTY REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001853 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 6	07/04/2022	48756 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001854 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 7	07/04/2022	61972 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001855 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 8	07/04/2022	71532 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001856 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 9	07/04/2022	34868 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001857 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 10	07/04/2022	19900 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001858 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 11	07/04/2022	54716 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001859 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 12	07/04/2022	10056 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040680 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 39	21/04/2022	1331764 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022001861 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 14	07/04/2022	424368 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040656 01/04/2022 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							
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 15	11/04/2022	129576 02253 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040657 01/04/2022 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							
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 16	11/04/2022	69168 02419 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040658 01/04/2022 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							
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 17	11/04/2022	59692 02419 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040659 01/04/2022 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							
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 18	11/04/2022	59492 02419 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040660 01/04/2022 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							
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES	03 CO-OPERATION	NT V 19	11/04/2022	291496 02419 ASSISTANT REGISTRAR,COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN042022040661 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD						
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION						

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				0000 00 NO DETAILED HEAD					
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 20 11/04/2022 39800 02419 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040662 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, RAMPURA PHUL,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 21 11/04/2022 40180 02419 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040666 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 25 18/04/2022 88455 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040667 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 26 19/04/2022 13208 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040668 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 27 19/04/2022 61694 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040669 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 28 19/04/2022 71532 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040686 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCITIES, TALWANDI SAB00,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 45 27/04/2022 46935 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040687 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCITIES, TALWANDI SAB00,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 46 27/04/2022 242496 02420 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040670 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 29 19/04/2022 10056 02253 ASSISTANT REGISTRAR, COOPERATIVE 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		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	
			SO	SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022040671 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 30 19/04/2022 19900 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040672 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 31 19/04/2022 61816 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040673 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 32 19/04/2022 122232 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022040674 01/04/2022 N DC05 A Pay and Allowances Vouchers				0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD 01 DIRECTION		
SOCIETIES, BHATINDA,BHATINDA				01 SALARIES			03 CO-OPERATION NT V 33 19/04/2022 424368 02253 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN042022041574	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				54000	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041575	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				4948137	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041576	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				1058448	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041577	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				7052773	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041578	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				1288144	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041581	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				134512	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041580	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				1098000	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041584	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				35251	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041583	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				440078	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041582	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				1566659	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022041579	01/04/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	15	WATER RESOURCES	01 SIRHIND CANAL SYSTEM (COMMERCIAL)				828469	02271	EXECUTIVE ENGINEER,BATHINDA	
				001	DIRECTION AND ADMINISTRATION						01 DIRECTION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
CANAL DIVISION, BATHINDA,BHATINDA				01		SALARIES													
VN042022034776	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	06	ELECTIONS	00 NO SUB MAJOR HEAD				7903	03017	ASSISTANT CONTROLLER,F&A STATE	
				101	ELECTION COMMISSION						01 ELECTION COMMISSION				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				01		SALARIES													
VN042022034775	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	06	ELECTIONS	00 NO SUB MAJOR HEAD				138464	03017	ASSISTANT CONTROLLER,F&A STATE	
				101	ELECTION COMMISSION						01 ELECTION COMMISSION				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				01		SALARIES													
VN042022003453	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	06	ELECTIONS	00 NO SUB MAJOR HEAD				106676	03016	ASSISTANT CHIEF ELECTORAL	
				102	ELECTORAL OFFICERS						01 ELECTORAL OFFICERS				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				01		SALARIES													
VN042022003452	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	06	ELECTIONS	00 NO SUB MAJOR HEAD				191038	03016	ASSISTANT CHIEF ELECTORAL	
				102	ELECTORAL OFFICERS						01 ELECTORAL OFFICERS				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				01		SALARIES													
VN042022003451	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2015	ELECTIONS					00 NO SUB MAJOR HEAD								

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102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4	07/04/2022	134664 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003450 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3	07/04/2022	804984 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003449 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	07/04/2022	227216 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003454 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7	07/04/2022	142443 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034779 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 15	12/04/2022	71296 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034778 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 14	12/04/2022	412224 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034782 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 18	12/04/2022	16053 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034777 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 13	11/04/2022	210396 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034795 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 31	27/04/2022	40000 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003448 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1	07/04/2022	116448 03016 ASSISTANT CHIEF ELECTORAL
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034773 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
101 ELECTION COMMISSION					01 ELECTION COMMISSION			
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 9	11/04/2022	115728 03017 ASSISTANT CONTROLLER,F&A STATE
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034774 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
101 ELECTION COMMISSION					01 ELECTION COMMISSION			
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 10	11/04/2022	146464 03017 ASSISTANT CONTROLLER,F&A STATE
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034772 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
101 ELECTION COMMISSION					01 ELECTION COMMISSION			
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8	11/04/2022	82816 03017 ASSISTANT CONTROLLER,F&A STATE
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022034789 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
101 ELECTION COMMISSION					01 ELECTION COMMISSION			
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 25	20/04/2022	17679 03017 ASSISTANT CONTROLLER,F&A STATE
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022036318 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			
S.T.C.,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 6	11/04/2022	242072 03026 DEPUTY CONTROLLER (F&A),
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022036315 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES			29 TRANSPORT	NT V 3	11/04/2022	237824 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036320 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 8	11/04/2022	221708 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036321 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 9	11/04/2022	323088 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036322 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 10	11/04/2022	958480 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036323 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 11	11/04/2022	55117 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036324 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 12	11/04/2022	50462 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036325 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 13	11/04/2022	237312 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036326 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 14	11/04/2022	53316 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036328 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 16	20/04/2022	512196 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036317 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 5	11/04/2022	271696 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036314 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 2	11/04/2022	863470 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036313 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 1	11/04/2022	118160 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036316 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 4	11/04/2022	162656 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036319 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES						01 INSPECTION OF MOTOR VEHICLES	
S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 7	11/04/2022	134304 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022040346 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
EDUCATION,CHANDIGARH,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 10	11/04/2022	658964 03110 DIRECTOR, TECHNICAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040345 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD				

[illegible]

PUNJAB,CHANDIGARH				VCHR_DATA_0422.TXT				4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022052463 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 3 12/04/2022 376837 03111 JOINT DIRECTOR,SPORTS			
PUNJAB,CHANDIGARH								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022052466 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 6 12/04/2022 273816 03111 JOINT DIRECTOR,SPORTS			
PUNJAB,CHANDIGARH								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022052461 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 1 12/04/2022 132337 03111 JOINT DIRECTOR,SPORTS			
PUNJAB,CHANDIGARH								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022052476 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 16 13/04/2022 41508 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC						
	MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
		SO SOE_DESC				CCO_ CCO					

VN042022052475 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 15 13/04/2022 61256 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052472 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 12 12/04/2022 134104 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052471 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 11 12/04/2022 164096 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052470 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 10 12/04/2022 282408 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052469 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 9 12/04/2022 147584 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052478 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 18 18/04/2022 122172 03111 JOINT DIRECTOR,SPORTS			
PUNJAB,CHANDIGARH								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022052473 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 13 12/04/2022 100786 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052467 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 7 12/04/2022 278841 03112 ASSISTANT DIRECTOR,YOUTH			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022052468 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT			

		VCHR_DATA_0422.TXT			
		0000 00 NO DETAILED HEAD			
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 8	12/04/2022 47724 03112 ASSISTANT DIRECTOR,YOUTH
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001888 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 16 07/04/2022 313956 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001874 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 2 05/04/2022 75064 03207 BUDGET ACCOUNTS & AUDIT FEE
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001890 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 18 07/04/2022 645000 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001891 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 19 07/04/2022 343344 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001892 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 20 07/04/2022 163600 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001893 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 21 07/04/2022 186151 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001894 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 22 07/04/2022 2907855 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001895 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 23 07/04/2022 80512 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001896 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 24 07/04/2022 320754 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022031080 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 32 12/04/2022 27000 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022031085 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 37 18/04/2022 16053 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022031089 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 41 20/04/2022 889138 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022031090 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 42 20/04/2022 253663 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001881 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
				03 CO-OPERATION	NT V 9 07/04/2022 1083904 03204 REGISTRAR,CO-OPERATIVE
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
				00 NO SUB MAJOR HEAD	
VN042022001882 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION			01 DIRECTION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			

		VCHR_DATA_0422.TXT		
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 10 07/04/2022 1396376 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001883 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 11 07/04/2022 716539 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001884 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 12 07/04/2022 34392 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001885 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 13 07/04/2022 284920 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001886 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 14 07/04/2022 546048 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001887 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 15 07/04/2022 1623075 03204 REGISTRAR,CO-OPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001875 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 3 05/04/2022 414048 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001876 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 4 05/04/2022 451304 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001877 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 5 05/04/2022 74256 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001878 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 6 05/04/2022 647849 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001879 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 7 05/04/2022 556084 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001897 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 25 07/04/2022 568182 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001898 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 26 07/04/2022 435520 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022001899 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 27 07/04/2022 121920 03208 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031076 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 28 12/04/2022 305072 03207 BUDGET ACCOUNTS & AUDIT FEE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031077 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
	01 SALARIES		03 CO-OPERATION	NT V 29 12/04/2022 1056560 03207 BUDGET ACCOUNTS & AUDIT FEE

RECOVERY OFFICER,CHANDIGARH,CHANDIGARH		VCHR_DATA_0422.TXT		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031078 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 30 12/04/2022 50348 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031079 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 31 12/04/2022 23908 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031086 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 38 19/04/2022 8710 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031087 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 39 19/04/2022 45188 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031088 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 40 20/04/2022 17731 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022001873 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 1 05/04/2022 72000 03207 BUDGET ACCOUNTS & AUDIT FEE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022001889 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
SOCIETIES, CHANDIGARH,CHANDIGARH	01 SALARIES		03 CO-OPERATION	NT V 17 07/04/2022 160944 03204 REGISTRAR,CO-OPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031307 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 57 20/04/2022 18517 03442 ASSITANT DESIGN
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031308 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 58 20/04/2022 1860 03442 ASSITANT DESIGN
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031309 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 59 20/04/2022 303600 03442 ASSITANT DESIGN
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031312 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 62 21/04/2022 101200 03442 ASSITANT DESIGN
				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031313 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 63 22/04/2022 112915 03232 EXECUTIVE ENGINEER, CHANDPUR
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031314 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 64 22/04/2022 122624 03232 EXECUTIVE ENGINEER, CHANDPUR
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031315 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 65 22/04/2022 19900 03232 EXECUTIVE ENGINEER, CHANDPUR
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031316 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION
CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 SALARIES		15 WATER RESOURCES	NT V 66 22/04/2022 68172 03232 EXECUTIVE ENGINEER, CHANDPUR
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				VCHR_DATA_0422.TXT				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN042022031379 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 6 07/04/2022	1515068 03442 ASSITANT DESIGN
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN042022031380 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 7 07/04/2022	1259009 03442 ASSITANT DESIGN
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN042022031381 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 8 07/04/2022	1288200 03442 ASSITANT DESIGN
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN042022031382 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 9 07/04/2022	3730692 03442 ASSITANT DESIGN
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN042022031345 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 95 27/04/2022	79936 03021 ASSISTANT CONTROLLER
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031346 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 96 27/04/2022	63108 03021 ASSISTANT CONTROLLER
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031347 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 97 27/04/2022	133856 03021 ASSISTANT CONTROLLER
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031348 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 98 27/04/2022	46444 03021 ASSISTANT CONTROLLER
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031351 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 101 27/04/2022	87136 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031352 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 102 27/04/2022	71100 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031353 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 103 27/04/2022	51748 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031354 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 104 27/04/2022	56540 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031355 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 105 27/04/2022	37156 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031356 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 106 27/04/2022	52320 03342 SR HYDROCHEMIST, PLANNING &
DESIGN STUDIES DIRECTORATE(I.B) PUNJAB, CHANDIGARH							7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH	
VN042022031360 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION							01 DIRECTION	
				01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 110 28/04/2022	2469353 03227 ADDL.
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VCHR_DATA_0422.TXT									
VN042022031280	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DESIGN STUDIES	DIRECTORATE(I.B)	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 30	11/04/2022	219976 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031281	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DESIGN STUDIES	DIRECTORATE(I.B)	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 31	11/04/2022	362208 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031282	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DESIGN STUDIES	DIRECTORATE(I.B)	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 32	11/04/2022	191916 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031283	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DESIGN STUDIES	DIRECTORATE(I.B)	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 33	11/04/2022	313332 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031284	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DESIGN STUDIES	DIRECTORATE(I.B)	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 34	11/04/2022	201248 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031285	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
ENGINEER,INVESTIGATION CIRCLE	IRRIGATION DEVELOPMENT PB.,	CHANDIGARH			15	WATER RESOURCES	NT V 35	12/04/2022	24177 03442 ASSITANT DESIGN 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031286	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS,	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 36	12/04/2022	99752 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031287	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
DIRECTOR-CUM-CONT./F&A,	IRRIGATION WORKS,	PUNJAB,CHANDIGARH			15	WATER RESOURCES	NT V 37	12/04/2022	150369 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031368	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
WATERSHED DESIGN DTE,	CHANDIGARH				15	WATER RESOURCES	NT V 118	29/04/2022	860822 03487 SENIOR DESIGN ENGINEER,KANDI 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031369	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
WATERSHED DESIGN DTE,	CHANDIGARH				15	WATER RESOURCES	NT V 119	29/04/2022	51788 03487 SENIOR DESIGN ENGINEER,KANDI 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031370	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
WATERSHED DESIGN DTE,	CHANDIGARH				15	WATER RESOURCES	NT V 120	29/04/2022	23908 03487 SENIOR DESIGN ENGINEER,KANDI 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
		MIN	MIN_DESC				BDGT	DTL_HEAD_DESC	
		SO	SOE_DESC				GR	GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022031371	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
WATERSHED DESIGN DTE,	CHANDIGARH				15	WATER RESOURCES	NT V 121	29/04/2022	252345 03487 SENIOR DESIGN ENGINEER,KANDI 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031372	01/04/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION	
			01 SALARIES		0000	99	NO DETAILED HEAD		
WATERSHED DESIGN DTE,	CHANDIGARH				15	WATER RESOURCES	NT V 122	29/04/2022	25500 03487 SENIOR DESIGN ENGINEER,KANDI 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN042022031302 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 99 NO DETAILED HEAD		
01 SALARIES			
RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH		15 WATER RESOURCES	NT V 52 12/04/2022 58728 03363 SR.HYDROGEOLOGIST (WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031303 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 99 NO DETAILED HEAD		
01 SALARIES			
DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 53 12/04/2022 54581 03342 SR HYDROCHEMIST,PLANNING & 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022031305 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 99 NO DETAILED HEAD		
01 SALARIES			
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		15 WATER RESOURCES	NT V 55 20/04/2022 38997 03442 ASSITANT DESIGN 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022031306 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 99 NO DETAILED HEAD		
01 SALARIES			
ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		15 WATER RESOURCES	NT V 56 20/04/2022 18517 03442 ASSITANT DESIGN 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN042022030616 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 13 20/04/2022 4354 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030615 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 12 12/04/2022 117784 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030619 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 16 20/04/2022 44093 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030618 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 15 20/04/2022 141550 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030641 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 1 07/04/2022 796056 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030642 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 2 07/04/2022 1136640 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030643 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 3 07/04/2022 495184 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030644 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 4 07/04/2022 197388 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030645 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 5 07/04/2022 2158992 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030609 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 6 11/04/2022 1522535 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN042022030612 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 9 12/04/2022 97792 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN042022030611 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 8	12/04/2022 161696 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022030610 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 7	11/04/2022 317024 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030613 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 10	12/04/2022 75472 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022030614 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 11	12/04/2022 54956 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030617 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 14	20/04/2022 133856 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030621 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 18	22/04/2022 100296 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030622 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 19	22/04/2022 87264 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030623 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 20	22/04/2022 98620 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030624 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 21	22/04/2022 67424 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030626 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
(WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 23	29/04/2022 47126 03338 EXECUTIVE ENGINEER 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN042022030627 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	15 WATER RESOURCES	NT V 24	29/04/2022 74048 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022030628 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	15 WATER RESOURCES	NT V 25	29/04/2022 54900 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022030629 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	15 WATER RESOURCES	NT V 26	29/04/2022 42805 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022030630 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	15 WATER RESOURCES	NT V 27	29/04/2022 38983 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022030631 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	80 GENERAL	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD		
STUDIES DTE.(IB) PB.SCO 32-34, SEC 17-C CHD., CHANDIGARH	15 WATER RESOURCES	NT V 28	29/04/2022 75116 03332 DIRECTOR, PLANNING & DESIGN 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH

VN042022030632 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 29 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	57446 03237 EXECUTIVE ENGINEER,, STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030633 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 30 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	68713 03237 EXECUTIVE ENGINEER,, STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030634 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 31 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	138425 03237 EXECUTIVE ENGINEER,, STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030635 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 32 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	333927 03237 EXECUTIVE ENGINEER,, STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030636 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 33 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	34967 03237 EXECUTIVE ENGINEER,, STORE
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030637 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 34 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	91120 03234 EXECUTIVE ENGINEER,WORKSHOP
DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES							
VN042022030638 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 35 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	239072 03234 EXECUTIVE ENGINEER,WORKSHOP
DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES							
VN042022030639 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 36 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	121208 03234 EXECUTIVE ENGINEER,WORKSHOP
DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES							
VN042022030640 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 37 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	29/04/2022	66252 03234 EXECUTIVE ENGINEER,WORKSHOP
DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES							
VN042022030620 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	80 GENERAL	01 DIRECTION	15 WATER RESOURCES	NT V 17 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	22/04/2022	155736 03338 EXECUTIVE ENGINEER
(WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01 SALARIES							
VN042022030695 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0300 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 54 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	21/04/2022	54000 03274 GENERAL MANAGER,PUNJAB
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030686 01/04/2022 N DC05 A Pay and Allowances Vouchers 800 OTHER EXPENDITURE	0300 3055 ROAD TRANSPORT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	29 TRANSPORT	NT V 45 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	18/04/2022	206438 03277 SERVICE CONSIGNER,(CENTRAL
WORKSHOP),CHANDIGARH	01 SALARIES							
VN042022030696 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0300 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 55 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	22/04/2022	2448 03274 GENERAL MANAGER,PUNJAB
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030702 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0300 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 61 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	25/04/2022	82184 03274 GENERAL MANAGER,PUNJAB
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030707 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0300 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 1 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	06/04/2022	73696 03274 GENERAL MANAGER,PUNJAB
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES							
VN042022030708 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD					

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				VCHR_DATA_0422.TXT	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES			0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 2 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	85464 03274 GENERAL MANAGER,PUNJAB
VN042022030709 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 3 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	70348 03274 GENERAL MANAGER,PUNJAB
VN042022030710 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 4 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	299424 03274 GENERAL MANAGER,PUNJAB
VN042022030711 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 5 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	253540 03274 GENERAL MANAGER,PUNJAB
VN042022030712 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 6 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	18000 03274 GENERAL MANAGER,PUNJAB
VN042022030713 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 7 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	76160 03274 GENERAL MANAGER,PUNJAB
VN042022030714 01/04/2022 N DC05 A Pay and Allowances Vouchers				0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	20 MANAGEMENT			
ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES				29 TRANSPORT	NT V 8 1301 DIRECTOR,	06/04/2022 STATE TRANSPORT,PUNJAB, CHANDIGARH,	650820 03274 GENERAL MANAGER,PUNJAB
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
	MIN MIN_DESC		SU SUB_HEAD_DESC					
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO				

VCHR_DATA_0422.TXT									
VN042022030660 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 19	11/04/2022	211027 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030661 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 20	11/04/2022	213411 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030662 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 21	11/04/2022	21080 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030674 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 33	12/04/2022	87444 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030675 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 34	12/04/2022	57764 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030676 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 35	12/04/2022	52544 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030679 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 38	18/04/2022	60700 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030680 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 39	18/04/2022	56540 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030691 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 50	21/04/2022	83676 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030692 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 51	21/04/2022	52060 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030697 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 56	22/04/2022	13738 03274	GENERAL MANAGER, PUNJAB
ROADWAYS, CHANDIGARH, CHANDIGARH	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030677 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 36	12/04/2022	30718 03277	SERVICE CONSIGNER, (CENTRAL
WORKSHOP), CHANDIGARH	800 OTHER EXPENDITURE	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030672 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 31	11/04/2022	113656 03277	SERVICE CONSIGNER, (CENTRAL
WORKSHOP), CHANDIGARH	800 OTHER EXPENDITURE	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030671 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 30	11/04/2022	121216 03277	SERVICE CONSIGNER, (CENTRAL
WORKSHOP), CHANDIGARH	800 OTHER EXPENDITURE	01 SALARIES				1301 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		
VN042022030701 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 DIRECTORATE	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 60	25/04/2022	33278 03275	DIRECTOR, STATE
TRONSPORT, CHANDIGARH	001 DIRECTION AND ADMINISTRATION	01 SALARIES				1302 DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,		

[illegible]

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 DIRECTORATE	
TRONSPORT,CHANDIGARH			29 TRANSPORT	NT V 37 13/04/2022 155510 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030607 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE	
	01 SALARIES	0000 00 NO DETAILED HEAD			
TRONSPORT,CHANDIGARH			29 TRANSPORT	NT V 46 19/04/2022 36000 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030698 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE	
	01 SALARIES	0000 00 NO DETAILED HEAD			
TRONSPORT,CHANDIGARH			29 TRANSPORT	NT V 57 25/04/2022 162524 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030699 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE	
	01 SALARIES	0000 00 NO DETAILED HEAD			
TRONSPORT,CHANDIGARH			29 TRANSPORT	NT V 58 25/04/2022 129704 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022038199 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 2 13/04/2022 86472 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038198 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 1 13/04/2022 20277 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038205 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 8 13/04/2022 124792 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038204 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 7 13/04/2022 130680 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038203 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 6 13/04/2022 298102 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038202 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 5 13/04/2022 232052 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038201 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 4 13/04/2022 117752 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022038200 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM			80 GENERAL	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 3 13/04/2022 307468 03317 DIRECTOR OF TOURISM, 7901 DIRECTOR, TOURISM,PUNJAB,		
VN042022030529 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
	001 DIRECTION AND ADMINISTRATION			02 SUPERVISION	
	01 SALARIES	0000 99 NO DETAILED HEAD			
CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH			15 WATER RESOURCES	NT V 1 29/04/2022 63882 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN042022030530 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
	001 DIRECTION AND ADMINISTRATION			02 SUPERVISION	
	01 SALARIES	0000 99 NO DETAILED HEAD			
CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH			15 WATER RESOURCES	NT V 2 29/04/2022 55487 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN042022030532 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
	001 DIRECTION AND ADMINISTRATION			02 SUPERVISION	
	01 SALARIES	0000 99 NO DETAILED HEAD			
CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH			15 WATER RESOURCES	NT V 4 29/04/2022 61548 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN042022030531 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
	001 DIRECTION AND ADMINISTRATION			02 SUPERVISION	

				VCHR_DATA_0422.TXT				
				0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				15 WATER RESOURCES	NT V 3	29/04/2022	21026 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN042022030538 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030534 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 10	29/04/2022	56540 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030535 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 6	29/04/2022	119232 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030536 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 7	29/04/2022	358237 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030537 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 8	29/04/2022	1351376 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030533 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 9	29/04/2022	507584 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022030533 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				15 WATER RESOURCES	NT V 5	29/04/2022	249020 03440 ASSTT. CONTROLLER, FA & 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH	01 SALARIES				05 SHAHPUR KANDI PROJECT-COMMERCIAL			
					02 SUPERVISION			
VN042022032302 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
	102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT	01 SALARIES							01 ELECTORAL OFFICERS
					06 ELECTIONS	NT V 2	12/04/2022	122866 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
					00 NO SUB MAJOR HEAD			
VN042022032301 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2015 ELECTIONS							01 ELECTORAL OFFICERS
	102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT	01 SALARIES				06 ELECTIONS	NT V 1	12/04/2022	287354 04012 TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
					00 NO SUB MAJOR HEAD			
VN042022036052 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 4	18/04/2022	81607 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036054 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 6	27/04/2022	40272 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036053 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 5	27/04/2022	44760 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036049 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 1	18/04/2022	81607 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036055 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 7	27/04/2022	80514 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036051 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, FARIDKOT, FARIDKOT	01 SALARIES				29 TRANSPORT	NT V 3	18/04/2022	134996 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022036050 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES							01 INSPECTION OF MOTOR VEHICLES
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				

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OFFICER, FARIDKOT, FARIDKOT				01 SALARIES	29	TRANSPORT	NT V 2	18/04/2022	120934 04044 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022040631 01/04/2022 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					
POLYTECHNIC COLLEGE,KOTKAPURA				01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 5	18/04/2022	77600 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040629 01/04/2022 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					
POLYTECHNIC COLLEGE,KOTKAPURA				01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 3	18/04/2022	174172 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO				

VN042022040628 01/04/2022 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					
POLYTECHNIC COLLEGE,KOTKAPURA				01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 2	18/04/2022	589605 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040632 01/04/2022 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					
POLYTECHNIC COLLEGE,KOTKAPURA				01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 6	18/04/2022	1016400 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040630 01/04/2022 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					
POLYTECHNIC COLLEGE,KOTKAPURA				01 SALARIES	27	TECHNICAL EDUCATION AND T NT V 4	18/04/2022	600320 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022003987 01/04/2022 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					
OFFICER, FARIDKOT, FARIDKOT				01 SALARIES	40	SPORTS AND YOUTH SERVICES NT V 1	07/04/2022	76492 04497 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022003989 01/04/2022 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					
OFFICER, FARIDKOT, FARIDKOT				01 SALARIES	40	SPORTS AND YOUTH SERVICES NT V 3	07/04/2022	228096 04497 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022003988 01/04/2022 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					
OFFICER, FARIDKOT, FARIDKOT				01 SALARIES	40	SPORTS AND YOUTH SERVICES NT V 2	07/04/2022	592782 04497 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022020700 01/04/2022 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					
OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT PUNJAB, CHANDIGARH,				01 SALARIES	42	WELFARE OF SC, ST, OBC AN NT V 18	20/04/2022	41978 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020684 01/04/2022 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					
OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT PUNJAB, CHANDIGARH,				01 SALARIES	42	WELFARE OF SC, ST, OBC AN NT V 2	11/04/2022	121320 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020685 01/04/2022 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					
OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT PUNJAB, CHANDIGARH,				01 SALARIES	42	WELFARE OF SC, ST, OBC AN NT V 3	11/04/2022	58972 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020686 01/04/2022 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					
OFFICER, DISTRICT WELFARE OFFICER, FARIDKOT PUNJAB, CHANDIGARH,				01 SALARIES	42	WELFARE OF SC, ST, OBC AN NT V 4	11/04/2022	140558 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020687 01/04/2022 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			

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001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,			42 WELFARE OF SC, ST, OBC AN NT V 5 11/04/2022 228412 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020688 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,			42 WELFARE OF SC, ST, OBC AN NT V 6 11/04/2022 41244 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022020683 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,			42 WELFARE OF SC, ST, OBC AN NT V 1 11/04/2022 324228 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034865 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 14 12/04/2022 13208 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034864 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 13 12/04/2022 52532 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034867 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 16 12/04/2022 32598 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034868 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 17 12/04/2022 68464 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034869 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, FARIDKOT,FARIDKOT			03 CO-OPERATION NT V 18 20/04/2022 10341 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034863 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 12 12/04/2022 89782 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034862 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT			03 CO-OPERATION NT V 11 12/04/2022 122116 04647 ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034875 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, FARIDKOT,FARIDKOT			03 CO-OPERATION NT V 24 21/04/2022 55568 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034872 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, FARIDKOT,FARIDKOT			03 CO-OPERATION NT V 21 20/04/2022 38076 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034871 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, FARIDKOT,FARIDKOT			03 CO-OPERATION NT V 20 20/04/2022 104016 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022034870 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, FARIDKOT,FARIDKOT			03 CO-OPERATION NT V 19 20/04/2022 52470 04645 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022001918 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
SOCIETIES, JAITO,FARIDKOT			03 CO-OPERATION NT V 10 07/04/2022 120972 04939 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022001917 01/04/2022 N DC05 A Pay and Allowances Vouchers		0400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	

		VCHR_DATA_0422.TXT		
		0000 00 NO DETAILED HEAD		
SOCIETIES, JAITO,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 9 07/04/2022 40593 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001916 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 8 06/04/2022 125130 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001915 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 7 06/04/2022 120418 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022034866 01/04/2022 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	
KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 15 12/04/2022 76928 04647 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001909 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 1 06/04/2022 72114 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001910 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 2 06/04/2022 45570 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001911 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 3 06/04/2022 106582 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001912 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 4 06/04/2022 121248 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001913 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 5 06/04/2022 39624 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022001914 01/04/2022 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	
SOCIETIES, FARIDKOT,FARIDKOT	01 SALARIES		03 CO-OPERATION	NT V 6 06/04/2022 27723 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB,
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022041593 01/04/2022 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	
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES		15 WATER RESOURCES	NT V 9 20/04/2022 9822 04689 EXECUTIVE ENGINEER,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041594 01/04/2022 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	
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES		15 WATER RESOURCES	NT V 10 20/04/2022 465804 04689 EXECUTIVE ENGINEER,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041588 01/04/2022 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	
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES		15 WATER RESOURCES	NT V 4 20/04/2022 434790 04689 EXECUTIVE ENGINEER,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041589 01/04/2022 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	
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES		15 WATER RESOURCES	NT V 5 20/04/2022 19900 04689 EXECUTIVE ENGINEER,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041590 01/04/2022 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	
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES		15 WATER RESOURCES	NT V 6 20/04/2022 29171 04689 EXECUTIVE ENGINEER,FARIDKOT
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041591 01/04/2022 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	

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CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 7	20/04/2022	1968528 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041595 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 11	20/04/2022	1674052 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041596 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 12	20/04/2022	2855435 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041585 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 1	20/04/2022	725252 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041586 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 2	20/04/2022	1433930 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041587 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 3	20/04/2022	132977 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041592 01/04/2022 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				
CANAL DIVISION, FARIDKOT,FARIDKOT	01 SALARIES				15 WATER RESOURCES	NT V 8	20/04/2022	36000 04689 EXECUTIVE ENGINEER,FARIDKOT
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022050551 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD				
COMMISSIONER(DEV),ADC(DEV),FARIDKOT	31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 5	25/04/2022	1617887 04826 ADDITIONAL DEPUTY
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022050549 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD				
COMMISSIONER(DEV),ADC(DEV),FARIDKOT	31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 3	25/04/2022	54000 04826 ADDITIONAL DEPUTY
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022050548 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD				
COMMISSIONER(DEV),ADC(DEV),FARIDKOT	31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 2	25/04/2022	54000 04826 ADDITIONAL DEPUTY
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022050547 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD				
COMMISSIONER(DEV),ADC(DEV),FARIDKOT	31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 1	25/04/2022	83097 04826 ADDITIONAL DEPUTY
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022050550 01/04/2022 N DC05 A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
				0000 99 NO DETAILED HEAD				
COMMISSIONER(DEV),ADC(DEV),FARIDKOT	31 GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN	NT V 4	25/04/2022	77179 04826 ADDITIONAL DEPUTY
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022003423 01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
	102 ELECTORAL OFFICERS				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD				
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				06 ELECTIONS	NT V 3	07/04/2022	219860 05261 TEHSILDAR, ADDITIONAL
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003424 01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
	102 ELECTORAL OFFICERS				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD				
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				06 ELECTIONS	NT V 4	07/04/2022	66032 05261 TEHSILDAR, ADDITIONAL
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003422 01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
	102 ELECTORAL OFFICERS				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD				
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				06 ELECTIONS	NT V 2	07/04/2022	59692 05261 TEHSILDAR, ADDITIONAL
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003421 01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
	102 ELECTORAL OFFICERS				01 ELECTORAL OFFICERS			
				0000 00 NO DETAILED HEAD				
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				06 ELECTIONS	NT V 1	07/04/2022	36316 05261 TEHSILDAR, ADDITIONAL

DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				VCHR_DATA_0422.TXT				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022002446 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 1	07/04/2022 329608 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040706 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 5	12/04/2022 2593856 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022002449 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 4	07/04/2022 564288 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022002448 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 3	07/04/2022 1322728 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022002447 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 2	07/04/2022 159824 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040707 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	
105 POLYTECHNICS											01 GOVERNMENT POLYTECHNICS
POLYTECHNIC COLLEGE,,RANWA				01	SALARIES		0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T	NT V 6	13/04/2022 47600 05315 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022054681 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION											02 SETTING UP OF YOUTH WELFARE DEPARTMENT
SERVICES,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	40	SPORTS AND YOUTH SERVICES NT	V 1	11/04/2022 81024 05325 ASSISTANT DIRECTOR,YOUTH
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054686 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	40	SPORTS AND YOUTH SERVICES NT	V 6	12/04/2022 548764 05061 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022054685 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	40	SPORTS AND YOUTH SERVICES NT	V 5	12/04/2022 63028 05061 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022054684 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	40	SPORTS AND YOUTH SERVICES NT	V 4	12/04/2022 95008 05061 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022054682 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION											02 SETTING UP OF YOUTH WELFARE DEPARTMENT
SERVICES,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	40	SPORTS AND YOUTH SERVICES NT	V 2	11/04/2022 59556 05325 ASSISTANT DIRECTOR,YOUTH
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022043174 01/04/2022 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
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 2	11/04/2022 143952 05086 DISTRICT WELFARE
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043173 01/04/2022 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
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01	SALARIES		0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 1	11/04/2022 77600 05086 DISTRICT WELFARE
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
				MIN	MIN_DESC					SU	SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								CCO_	CCO		NET_AMNT DDO_C NAME

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				VCHR_DATA_0422.TXT				
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 20	07/04/2022	104912 05110 DEPUTY REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001973 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 21	07/04/2022	72499 05110 DEPUTY REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001974 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 22	07/04/2022	97896 05110 DEPUTY REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001975 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 23	07/04/2022	36316 05110 DEPUTY REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001976 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 24	07/04/2022	181920 05110 DEPUTY REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040697 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, KHAMANO,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 25	18/04/2022	89019 05264 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040700 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, AMLOH,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 28	20/04/2022	75424 05263 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040701 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, AMLOH,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 29	20/04/2022	146980 05263 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040702 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, AMLOH,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 30	20/04/2022	212968 05263 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040703 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, AMLOH,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 31	20/04/2022	39580 05263 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022040705 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 33	25/04/2022	307788 05262 ASSISTANT REGISTRAR,COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001964 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
SOCIETIES,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 12	07/04/2022	827592 05111 AUDIT OFFICER,COOPERATIVE
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001965 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
SOCIETIES,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 13	07/04/2022	18000 05111 AUDIT OFFICER,COOPERATIVE
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001966 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
SOCIETIES,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 14	07/04/2022	73248 05111 AUDIT OFFICER,COOPERATIVE
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001967 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
SOCIETIES,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 15	07/04/2022	21700 05111 AUDIT OFFICER,COOPERATIVE
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022001968 01/04/2022 N DC05 A Pay and Allowances Vouchers				0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
				101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
SOCIETIES,FATEHGARH SAHIB				01 SALARIES	03 CO-OPERATION	NT V 16	07/04/2022	131208 05111 AUDIT OFFICER,COOPERATIVE

SOCIETIES,FATEHGARH SAHIB			VCHR_DATA_0422.TXT	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022001969	01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES,FATEHGARH SAHIB		01 SALARIES		03 CO-OPERATION	NT V 17 07/04/2022 759905 05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,PUNJAB,
VN042022050552	01/04/2022 N DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB		31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1 22/04/2022 2235637 05125	ADDITIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022031952	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 9 12/04/2022 11292 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031951	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 8 12/04/2022 69910 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031953	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 10 20/04/2022 58218 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031950	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 7 12/04/2022 36462 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031946	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 3 11/04/2022 222850 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031948	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 5 11/04/2022 64124 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031947	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 4 11/04/2022 119858 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031945	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 2 11/04/2022 77185 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031949	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
ELECTION OFFICER,FEROZEPUR		01 SALARIES		06 ELECTIONS	NT V 6 12/04/2022 60536 06012	ELECTION TEHSILDAR,,DISTRICT CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022036309	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 INSPECTION OF MOTOR VEHICLES	
AUTHORITY,FEROZEPUR,FEROZEPUR		01 SALARIES		29 TRANSPORT	NT V 1 12/04/2022 133390 06035	REGIONAL TRANSPORT DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036311	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 INSPECTION OF MOTOR VEHICLES	
AUTHORITY,FEROZEPUR,FEROZEPUR		01 SALARIES		29 TRANSPORT	NT V 3 12/04/2022 103398 06035	REGIONAL TRANSPORT DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036310	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 INSPECTION OF MOTOR VEHICLES	
AUTHORITY,FEROZEPUR,FEROZEPUR		01 SALARIES		29 TRANSPORT	NT V 2 12/04/2022 91716 06035	REGIONAL TRANSPORT DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036312	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 INSPECTION OF MOTOR VEHICLES	
AUTHORITY,FEROZEPUR,FEROZEPUR		01 SALARIES		29 TRANSPORT	NT V 4 12/04/2022 177116 06035	REGIONAL TRANSPORT DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042022002471	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 4	07/04/2022 185602 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002474	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 7	07/04/2022 59016 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002468	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 1	07/04/2022 1335308 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002469	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 2	07/04/2022 955995 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002470	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 3	07/04/2022 1745228 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002473	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 6	07/04/2022 56751 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022002472	01/04/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
105	POLYTECHNICS								
			01 SALARIES				0000	00	NO DETAILED HEAD
POLYTECHNIC, FEROZEPUR							27	TECHNICAL EDUCATION AND T NT V 5	07/04/2022 290594 06236 PRINCIPAL, GOVERNMENT
								3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022003932	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
BN NCC, FEROZEPUR CANTT, FEROZEPUR							05	EDUCATION	NT V 2 07/04/2022 219458 06239 COMMANDING OFFICER,, 13 PUNJAB
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022003933	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
BN NCC, FEROZEPUR CANTT, FEROZEPUR							05	EDUCATION	NT V 3 07/04/2022 364148 06239 COMMANDING OFFICER,, 13 PUNJAB
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022003931	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
BN NCC, FEROZEPUR CANTT, FEROZEPUR							05	EDUCATION	NT V 1 07/04/2022 72758 06239 COMMANDING OFFICER,, 13 PUNJAB
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022050954	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
COY NCC, ABOHAR, FEROZEPUR							05	EDUCATION	NT V 8 11/04/2022 159870 06244 COMMANDING OFFICER,, 2 PB INDIP
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022050953	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
COY NCC, ABOHAR, FEROZEPUR							05	EDUCATION	NT V 7 11/04/2022 55506 06244 COMMANDING OFFICER,, 2 PB INDIP
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022050952	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
COY NCC, ABOHAR, FEROZEPUR							05	EDUCATION	NT V 6 11/04/2022 204640 06244 COMMANDING OFFICER,, 2 PB INDIP
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022050959	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR							40	SPORTS AND YOUTH SERVICES NT V 13	13/04/2022 201384 06240 ASSISTANT DIRECTOR, YOUTH
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022050958	01/04/2022	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								
			01 SALARIES				0000	00	NO DETAILED HEAD
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR							40	SPORTS AND YOUTH SERVICES NT V 12	13/04/2022 183624 06240 ASSISTANT DIRECTOR, YOUTH
								4101	DIRECTOR, YOUTH SERVICES, PUNJAB,

VN042022050957 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 11	13/04/2022	64486 06240 ASSISTANT DIRECTOR,YOUTH
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022050951 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 5	11/04/2022	132002 06243 DIRECTOR SPORTS
OFFICER, FEROZEPUR, FEROZEPUR		4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022050950 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 4	11/04/2022	55679 06243 DIRECTOR SPORTS
OFFICER, FEROZEPUR, FEROZEPUR		4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022050956 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 10	11/04/2022	69644 06240 ASSISTANT DIRECTOR,YOUTH
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022050960 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 14	13/04/2022	60398 06240 ASSISTANT DIRECTOR,YOUTH
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022050955 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 9	11/04/2022	61136 06240 ASSISTANT DIRECTOR,YOUTH
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR, FEROZEPUR		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022004170 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2022	74284 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022004176 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 7	07/04/2022	74602 06139 BLOCK PAIRMARY EDUATION
OFFICER-II, DHARAMKOT, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004171 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2022	70264 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	MIN MIN_DESC			SU SUB_HEAD_DESC
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
			CCO_ CCO	NET_AMNT DDO_C NAME

VN042022004172 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 3	07/04/2022	49572 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022014867 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 9	19/04/2022	9318 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022004174 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 5	07/04/2022	144746 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022004175 01/04/2022 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	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 6	07/04/2022	216130 06139 BLOCK PAIRMARY EDUATION

OFFICER-II,DHARAMKOT,FEROZEPUR		VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022004177	01/04/2022 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	
	01 SALARIES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 8	07/04/2022 201464 06139 BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022004173	01/04/2022 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	
	01 SALARIES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 4	07/04/2022 177054 06301 DISTRICT WELFARE
OFFICER, FEROZEPUR, FEROZEPUR			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022031539	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 56 20/04/2022 95299 06369 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, FAZILKA, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031542	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 59 22/04/2022 127260 06368 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031543	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 60 22/04/2022 148484 06368 ASSISTANT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031544	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 61 25/04/2022 45340 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031545	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 62 25/04/2022 30628 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031546	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 63 25/04/2022 40444 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031547	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 64 25/04/2022 16436 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031548	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 65 25/04/2022 30868 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031549	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 66 25/04/2022 28680 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031550	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 67 25/04/2022 16660 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031551	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 68 25/04/2022 52626 06366 JOINT REGISTRAR, COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031554	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 71 26/04/2022 49572 06371 AUDIT OFFICER, COOPERATIVE
SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031555	01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 72 26/04/2022 42717 06371 AUDIT OFFICER, COOPERATIVE
SOCIETIES, FEROZEPUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN042022031556	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES					
					01 SALARIES				03 CO-OPERATION	NT V 73 26/04/2022 294128 06371 AUDIT OFFICER,COOPERATIVE
SOCIETIES, FEROZEPUR									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031557	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES					
					01 SALARIES				03 CO-OPERATION	NT V 74 26/04/2022 496476 06371 AUDIT OFFICER,COOPERATIVE
SOCIETIES, FEROZEPUR									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031558	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES					
					01 SALARIES				03 CO-OPERATION	NT V 75 26/04/2022 19900 06371 AUDIT OFFICER,COOPERATIVE
SOCIETIES, FEROZEPUR									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031559	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES					
					01 SALARIES				03 CO-OPERATION	NT V 76 26/04/2022 140712 06371 AUDIT OFFICER,COOPERATIVE
SOCIETIES, FEROZEPUR									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002043	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 1 07/04/2022 44940 06370 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ZIRA, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002044	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 2 07/04/2022 47588 06370 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ZIRA, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002045	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 3 07/04/2022 121248 06370 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ZIRA, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002046	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 4 07/04/2022 67100 06370 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ZIRA, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002047	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 5 07/04/2022 73248 06370 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, ZIRA, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002048	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 6 07/04/2022 90078 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002049	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 7 07/04/2022 70048 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002050	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 8 07/04/2022 105064 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002051	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 9 07/04/2022 48254 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002052	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 10 07/04/2022 13208 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002053	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				03 CO-OPERATION	NT V 11 07/04/2022 10238 06368 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR, FEROZEPUR									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN042022031522	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FAZILKA,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 39 12/04/2022 74284 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031523	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FEROZEPUR,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 40 18/04/2022 70144 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031524	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FEROZEPUR,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 41 18/04/2022 114276 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031525	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FEROZEPUR,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 42 18/04/2022 90700 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031528	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FAZILKA,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 45 19/04/2022 76714 06369 ASSISTANT REGISTRAR, COOPERATIVE 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	
			SO SOE_DESC	BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022031529	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	JALALABAD,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 46 19/04/2022 51804 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031530	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	JALALABAD,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 47 19/04/2022 119616 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031531	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	JALALABAD,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 48 19/04/2022 13207 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031532	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	JALALABAD,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 49 19/04/2022 35400 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031533	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	JALALABAD,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 50 19/04/2022 46164 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031535	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FAZILKA,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 52 20/04/2022 34530 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031536	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FAZILKA,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 53 20/04/2022 35400 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		
VN042022031537	01/04/2022	N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	01 DIRECTION	
SOCIETIES,	FAZILKA,	FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 54 20/04/2022 145025 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB,		

VN042022031538	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION						
						01 SALARIES			0000	00	NO DETAILED HEAD
SOCIETIES, FAZILKA, FEROZEPUR									03	CO-OPERATION	NT V 55
										20/04/2022	47607 06369 ASSISTANT REGISTRAR, COOPERATIVE
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031213	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 2
										12/04/2022	1404842 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031259	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR									15	WATER RESOURCES	NT V 48
										20/04/2022	63234 06402 EXECUTIVE ENGINEER, RAJSTHAN
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031215	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 4
										12/04/2022	848912 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031263	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 52
										22/04/2022	889155 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031269	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 58
										29/04/2022	2005194 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031264	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 53
										22/04/2022	1446285 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031265	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 54
										22/04/2022	1591939 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031266	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, FEROZEPUR, FEROZEPUR									15	WATER RESOURCES	NT V 55
										27/04/2022	197766 06401 EXECUTIVE ENGINEER, HARIKE CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031267	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 56
										28/04/2022	125790 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031268	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 57
										29/04/2022	1110020 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031212	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 1
										12/04/2022	1697996 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031219	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 8
										12/04/2022	308809 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031220	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 9
										12/04/2022	419496 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022031222	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
						01 SALARIES			0000	99	NO DETAILED HEAD
DIVISION, ABOHAR, FEROZEPUR									15	WATER RESOURCES	NT V 11
										12/04/2022	3032860 06400 EXECUTIVE ENGINEER, ABOHAR CANAL
										7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VCHR_DATA_0422.TXT									
VN042022031223	01/04/2022	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		15 WATER RESOURCES	
CANAL DIVISION, FEROZEPUR						01 SALARIES		NT V 12 18/04/2022 84731 06404 EXECUTIVE ENGINEER, EASTERN	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031224	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 13 18/04/2022 1325238 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031225	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 14 18/04/2022 348326 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031230	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 19 18/04/2022 442694 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031231	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 20 18/04/2022 1711565 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031226	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 15 18/04/2022 89626 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031227	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 16 18/04/2022 162241 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031228	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 17 18/04/2022 648318 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031229	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 18 18/04/2022 674520 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031240	01/04/2022	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		15 WATER RESOURCES	
CANAL DIVISION, FEROZEPUR						01 SALARIES		NT V 29 18/04/2022 3136642 06404 EXECUTIVE ENGINEER, EASTERN	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031241	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 30 18/04/2022 214688 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031232	01/04/2022	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		15 WATER RESOURCES	
DIVISION, FEROZEPUR, FEROZEPUR						01 SALARIES		NT V 21 18/04/2022 1577879 06401 EXECUTIVE ENGINEER, HARIKE CANAL	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031233	01/04/2022	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		15 WATER RESOURCES	
CANAL DIVISION, FEROZEPUR						01 SALARIES		NT V 22 18/04/2022 217409 06404 EXECUTIVE ENGINEER, EASTERN	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031234	01/04/2022	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		15 WATER RESOURCES	
CANAL DIVISION, FEROZEPUR						01 SALARIES		NT V 23 18/04/2022 191999 06404 EXECUTIVE ENGINEER, EASTERN	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031235	01/04/2022	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		15 WATER RESOURCES	
CANAL DIVISION, FEROZEPUR						01 SALARIES		NT V 24 18/04/2022 1249487 06404 EXECUTIVE ENGINEER, EASTERN	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN042022031236 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CANAL DIVISION,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 25 18/04/2022 774136 06404 EXECUTIVE ENGINEER,EASTERN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031237 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CANAL DIVISION,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 26 18/04/2022 1460604 06404 EXECUTIVE ENGINEER,EASTERN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031238 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CANAL DIVISION,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 27 18/04/2022 2705427 06404 EXECUTIVE ENGINEER,EASTERN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031239 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 28 18/04/2022 244680 06401 EXECUTIVE ENGINEER,HARIKE CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031221 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, ABOHAR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 10 12/04/2022 774578 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031216 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, ABOHAR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 5 12/04/2022 2024736 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031217 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, ABOHAR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 6 12/04/2022 1566502 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031218 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, ABOHAR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 7 12/04/2022 1598252 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031270 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 59 29/04/2022 48789 06401 EXECUTIVE ENGINEER,HARIKE CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031243 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DIVISION, ABOHAR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 32 19/04/2022 39816 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031244 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 33 20/04/2022 195792 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031245 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 34 20/04/2022 486560 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031246 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 35 20/04/2022 390584 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031247 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 36 20/04/2022 161188 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031242 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CANAL DIVISION,FEROZEPUR	0600 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 31 18/04/2022 105248 06404 EXECUTIVE ENGINEER,EASTERN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031260 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTION
	01 SALARIES	0000 99 NO DETAILED HEAD	
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR			15 WATER RESOURCES NT V 49 22/04/2022 108000 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031261 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 50 22/04/2022 67831 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031262 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
DIVISION, ABOHAR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 51 22/04/2022 1368822 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031248 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 37 20/04/2022 267508 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031249 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 38 20/04/2022 194874 06406 SUPERINTENDING 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031250 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 39 20/04/2022 441044 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031251 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 40 20/04/2022 313722 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031252 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 41 20/04/2022 271696 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031253 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 42 20/04/2022 1692310 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031254 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 43 20/04/2022 89626 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031255 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 44 20/04/2022 1055660 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031256 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 45 20/04/2022 262285 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031257 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 46 20/04/2022 397496 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031258 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 47 20/04/2022 737867 06402 EXECUTIVE ENGINEER,RAJSTHAN 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022031214 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
		0000 99 NO DETAILED HEAD	01 DIRECTION
DIVISION, ABOHAR,FEROZEPUR	01 SALARIES		15 WATER RESOURCES NT V 3 12/04/2022 510456 06400 EXECUTIVE ENGINEER,ABOHAR CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022030739 01/04/2022 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT

VN042022030727 01/04/2022 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
01 SALARIES				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 11	11/04/2022	59730 06416 GENERAL MANAGER, PUNJAB
ROADWAYS, FEROZEPUR, FEROZEPUR						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
VN042022030726 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 10	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								1650601 06416 GENERAL MANAGER, PUNJAB
VN042022030719 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 3	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								236004 06416 GENERAL MANAGER, PUNJAB
VN042022030737 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 21	21/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								8593 06416 GENERAL MANAGER, PUNJAB
VN042022030747 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 31	29/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								398018 06416 GENERAL MANAGER, PUNJAB
VN042022030720 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 4	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								771464 06416 GENERAL MANAGER, PUNJAB
VN042022030721 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 5	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								116988 06416 GENERAL MANAGER, PUNJAB
VN042022030722 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 6	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								75554 06416 GENERAL MANAGER, PUNJAB
VN042022030723 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 7	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								251778 06416 GENERAL MANAGER, PUNJAB
VN042022030724 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 8	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								75882 06416 GENERAL MANAGER, PUNJAB
VN042022030725 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 9	11/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								516826 06416 GENERAL MANAGER, PUNJAB
VN042022030750 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 34	29/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								483220 06416 GENERAL MANAGER, PUNJAB
VN042022030749 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 33	29/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								314052 06416 GENERAL MANAGER, PUNJAB
VN042022030748 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	20 MANAGEMENT		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 32	29/04/2022
01 SALARIES						1301 DIRECTOR,	STATE TRANSPORT, PUNJAB,	CHANDIGARH,
ROADWAYS, FEROZEPUR, FEROZEPUR								68168 06416 GENERAL MANAGER, PUNJAB
VN042022050554 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	21/04/2022	1689636 06530 DEPUTY/ADDITIONAL DEPUTY
31 GRANTS-IN-AID (SALARY)						7101 DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR								
VN042022050553 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS								

	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	VCHR_DATA_0422.TXT		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	21/04/2022 210000 06530 DEPUTY/ADDITIONAL DEPUTY
VN042022003455 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1 06/04/2022 198672 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003460 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 07/04/2022 54780 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003461 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7 07/04/2022 63848 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003462 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8 07/04/2022 231786 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003464 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 10 07/04/2022 130263 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003458 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4 07/04/2022 18000 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003459 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 07/04/2022 72096 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003456 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2 06/04/2022 60536 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003457 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3 06/04/2022 89782 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003466 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 12 07/04/2022 153972 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003465 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 11 07/04/2022 135894 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003463 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 9 07/04/2022 113380 07998 TEHSILDAR, ADDITIONAL 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022036298 01/04/2022 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
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 2 18/04/2022 14462 07016 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036297 01/04/2022 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
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 1 18/04/2022 30942 07016 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036299 01/04/2022 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

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				0000 00 NO DETAILED HEAD				
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				29 TRANSPORT	NT V 3	18/04/2022	320511 07016 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036300 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES							
	102 INSPECTION OF MOTOR VEHICLES			0000 00 NO DETAILED HEAD				
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				29 TRANSPORT	NT V 4	19/04/2022	306199 07016 DISTRICT TRANSPORT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022039895 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 4	12/04/2022	2294240 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039894 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 3	12/04/2022	1017083 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039893 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 2	11/04/2022	445304 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039892 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 1	11/04/2022	561032 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039909 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 18	27/04/2022	10434 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039908 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 17	27/04/2022	4525 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039898 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 7	20/04/2022	724248 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039906 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 15	27/04/2022	346996 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039905 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 14	27/04/2022	4499 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039903 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 12	22/04/2022	207768 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039902 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 11	22/04/2022	627264 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039899 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 8	20/04/2022	848834 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022039907 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS			0000 00 NO DETAILED HEAD				
POLYTECHNICAL, BATALA, GURDASPUR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 16	27/04/2022	6988 07234 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022004154 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES							
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD				

BN NCC, BATALA,BATALA,GURDASPUR		01 SALARIES		VCHR_DATA_0422.TXT		05 EDUCATION		NT V 1 07/04/2022 74284 07237 COMMANDING OFFICER, 22 PUNJAB	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052399 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES							
NCC, GURDASPUR, GURDASPUR						05 EDUCATION		NT V 6 12/04/2022 178300 07238 COMMANDING OFFICER, 7 PUNJAB BN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052403 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES							
NCC, GURDASPUR, GURDASPUR						05 EDUCATION		NT V 10 12/04/2022 382006 07238 COMMANDING OFFICER, 7 PUNJAB BN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052402 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES							
NCC, GURDASPUR, GURDASPUR						05 EDUCATION		NT V 9 12/04/2022 85662 07238 COMMANDING OFFICER, 7 PUNJAB BN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052401 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES							
NCC, GURDASPUR, GURDASPUR						05 EDUCATION		NT V 8 12/04/2022 30086 07238 COMMANDING OFFICER, 7 PUNJAB BN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052400 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
		01 SALARIES							
NCC, GURDASPUR, GURDASPUR						05 EDUCATION		NT V 7 12/04/2022 265818 07238 COMMANDING OFFICER, 7 PUNJAB BN	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022052405 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 12 13/04/2022 187074 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052404 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 11 13/04/2022 78798 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052412 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 19 18/04/2022 168620 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052411 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 18 18/04/2022 50952 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052410 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 17 18/04/2022 242918 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052408 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				40 SPORTS AND YOUTH SERVICES		NT V 15 13/04/2022 69206 07235 DISTRICT SPORTS	
OFFICER, GURDASPUR, GURDASPUR								4001 DIRECTOR, SPORTS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL 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	
						CCO_ CCO		NET_AMNT DDO_C NAME	

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 13 13/04/2022 28430 07235 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022052407 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			40 SPORTS AND YOUTH SERVICES NT V 14 13/04/2022 18000 07235 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022004155 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
BN NCC, BATALA,BATALA, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			05 EDUCATION NT V 2 07/04/2022 336076 07237 COMMANDING OFFICER, 22 PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022004157 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD
BN NCC, BATALA,BATALA, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			05 EDUCATION NT V 4 07/04/2022 97490 07237 COMMANDING OFFICER, 22 PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052398 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
			40 SPORTS AND YOUTH SERVICES NT V 5 12/04/2022 131412 07236 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022003478 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 3 07/04/2022 105132 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003476 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 1 07/04/2022 73484 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020783 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 17 25/04/2022 75209 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020778 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 12 12/04/2022 104034 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020776 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 10 12/04/2022 144428 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020777 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 11 12/04/2022 72214 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020773 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 7 12/04/2022 74602 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020774 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 8 12/04/2022 48791 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020775 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 9 12/04/2022 73084 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020780 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
			42 WELFARE OF SC, ST, OBC AN NT V 14 18/04/2022 68464 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022020781 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
			01 DIRECTION AND ADMINISTRATION

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		0000 00 NO DETAILED HEAD		
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 15	18/04/2022 98999 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022003477 01/04/2022 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		
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2022 170648 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003480 01/04/2022 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		
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 5	07/04/2022 29486 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003479 01/04/2022 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		
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 4	07/04/2022 78884 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020782 01/04/2022 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		
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 16	20/04/2022 106852 07286 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022002073 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 1 07/04/2022 29286 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033222 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 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		
SOCIETIES, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 37 22/04/2022 18000 07362 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002075 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 3 07/04/2022 50768 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002076 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 4 07/04/2022 355316 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002077 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 5 07/04/2022 139549 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002078 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 6 07/04/2022 68464 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002079 01/04/2022 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		
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 7 07/04/2022 72214 07361 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033226 01/04/2022 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		
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 41 25/04/2022 92700 07360 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033227 01/04/2022 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		
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 42 25/04/2022 12791 07360 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033228 01/04/2022 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		
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 43 25/04/2022 113112 07360 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033229 01/04/2022 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		

SOCIETIES, GURDASPUR,GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT	03 CO-OPERATION	NT V 44	25/04/2022	41344 07360 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033230 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES, GURDASPUR,GURDASPUR		01 SALARIES		03 CO-OPERATION	NT V 45	28/04/2022	130858 07360 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033193 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES, PATHANKOT,GURDASPUR		01 SALARIES		03 CO-OPERATION	NT V 8	11/04/2022	173148 07470 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033194 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES, PATHANKOT,GURDASPUR		01 SALARIES		03 CO-OPERATION	NT V 9	11/04/2022	87160 07470 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033195 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES, PATHANKOT,GURDASPUR		01 SALARIES		03 CO-OPERATION	NT V 10	11/04/2022	43086 07470 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033196 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES, PATHANKOT,GURDASPUR		01 SALARIES		03 CO-OPERATION	NT V 11	11/04/2022	93604 07470 ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033197 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES,PATHANKOT		01 SALARIES		03 CO-OPERATION	NT V 12	11/04/2022	37428 07715 DEPUTY REGISTRAR,CO-OPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033198 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES,PATHANKOT		01 SALARIES		03 CO-OPERATION	NT V 13	11/04/2022	72214 07715 DEPUTY REGISTRAR,CO-OPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033199 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES,PATHANKOT		01 SALARIES		03 CO-OPERATION	NT V 14	11/04/2022	118878 07715 DEPUTY REGISTRAR,CO-OPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033200 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
SOCIETIES,PATHANKOT		01 SALARIES		03 CO-OPERATION	NT V 15	11/04/2022	129028 07715 DEPUTY REGISTRAR,CO-OPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033201 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK		01 SALARIES		03 CO-OPERATION	NT V 16	11/04/2022	163092 07607 ASSISTANT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033202 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK		01 SALARIES		03 CO-OPERATION	NT V 17	11/04/2022	209488 07607 ASSISTANT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033203 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK		01 SALARIES		03 CO-OPERATION	NT V 18	11/04/2022	237200 07607 ASSISTANT
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022033204 01/04/2022 N DC05 A Pay and Allowances Vouchers		0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK		01 SALARIES		03 CO-OPERATION	NT V 19	11/04/2022	40604 0

SOCIETIES, GURDASPUR, GURDASPUR		VCHR_DATA_0422.TXT		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033211 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 26 13/04/2022 56062 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033212 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 27 13/04/2022 105064 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033213 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 28 13/04/2022 75684 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033214 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 29 13/04/2022 12791 07359 DEPUTY REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033215 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, DHAR KALAN, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 30 20/04/2022 77500 07469 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033216 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, DHAR KALAN, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 31 20/04/2022 43086 07469 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033217 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, DHAR KALAN, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 32 20/04/2022 88066 07469 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033218 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, BATALA, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 33 20/04/2022 48576 07361 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033223 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 38 25/04/2022 116718 07360 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033224 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 39 25/04/2022 68464 07360 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033225 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
SOCIETIES, GURDASPUR, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 40 25/04/2022 38373 07360 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033205 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 20 12/04/2022 230238 07362 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033206 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 21 12/04/2022 68464 07362 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033207 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 22 12/04/2022 1745464 07362 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033208 01/04/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES, GURDASPUR	01 SALARIES		03 CO-OPERATION	NT V 23 12/04/2022 18000 07362 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN042022033219	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 34	22/04/2022	48254	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, PUNJAB,
SOCIETIES, GURDASPUR						01 SALARIES					7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022033220	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 35	22/04/2022	316104	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, PUNJAB,
SOCIETIES, GURDASPUR						01 SALARIES					7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022033221	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 36	22/04/2022	51164	07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, PUNJAB,
SOCIETIES, GURDASPUR						01 SALARIES					7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022002074	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 2	07/04/2022	60474	07361	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR
SOCIETIES, BATALA, GURDASPUR						01 SALARIES					7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022031155	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 26	22/04/2022	128312	07499	F.A. &C.A.O., RANJIT SAGAR DAM WORKS), SHAHPUR KANDI, GURDASPUR
(WORKS), SHAHPUR KANDI, GURDASPUR						01 SALARIES					7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN042022031156	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 27	22/04/2022	1688080	07499	F.A. &C.A.O., RANJIT SAGAR DAM WORKS), SHAHPUR KANDI, GURDASPUR
(WORKS), SHAHPUR KANDI, GURDASPUR						01 SALARIES					7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,			
VN042022031148	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 19	18/04/2022	348968	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
						MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								SO SOE_DESC		CCO_ CCO					

VN042022031208	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 79	27/04/2022	30524	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022031149	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 20	18/04/2022	583608	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022031150	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 21	18/04/2022	90332	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022031151	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 22	18/04/2022	2064942	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022031152	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 23	18/04/2022	2172962	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR
DIVISION, UBDC, GURDASPUR						01 SALARIES					7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022031153	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION					
001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD									

				VCHR_DATA_0422.TXT					
DIVISION, UBDC,GURDASPUR	01 SALARIES				15	WATER RESOURCES	NT V 24	18/04/2022	1518332 07382 EXECUTIVE ENGINEER,MADHOPUR
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022031154 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
DIVISION, UBDC,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 25	18/04/2022	5136048 07382 EXECUTIVE ENGINEER,MADHOPUR
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022031206 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
DIVISION,UBDC,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 77	27/04/2022	30524 07381 EXECUTIVE ENGINEER,GURDASPUR
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022031207 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
DIVISION,UBDC,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 78	27/04/2022	30524 07381 EXECUTIVE ENGINEER,GURDASPUR
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022031157 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 28	22/04/2022	6136568 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031158 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 29	22/04/2022	7114144 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031159 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 30	22/04/2022	844352 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031160 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 31	22/04/2022	2529068 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031161 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 32	22/04/2022	1154900 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031162 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 33	22/04/2022	3501987 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031163 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 34	22/04/2022	1898048 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031164 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 35	22/04/2022	9733387 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031165 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 36	22/04/2022	4847464 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031166 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 37	22/04/2022	452336 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031167 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
(WORKS), SHAHPUR KANDI,GURDASPUR	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 38	22/04/2022	17221528 07499 F.A. &C.A.O., RANJIT SAGAR DAM
						7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022031168 01/04/2022 N DC05 A Pay and Allowances Vouchers					02 RANJIT SAGAR DAM (COMMERCIAL)				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
	01 SALARIES			0000 99 NO DETAILED HEAD	15	WATER RESOURCES	NT V 39	22/04/2022	7613040 07499 F.A. &C.A.O., RANJIT SAGAR DAM

(WORKS), SHAHPUR KANDI, GURDASPUR			VCHR_DATA_0422.TXT	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031169 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 40 22/04/2022 5652012 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031170 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 41 22/04/2022 4443595 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031171 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 42 22/04/2022 7471856 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031172 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 43 22/04/2022 4850792 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031173 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 44 22/04/2022 1052776 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031174 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 45 22/04/2022 2484672 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031175 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 46 22/04/2022 3642968 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031176 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 47 22/04/2022 2254608 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031177 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 48 22/04/2022 1406512 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031178 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 49 22/04/2022 1155244 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031179 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 50 22/04/2022 240900 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031180 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 51 22/04/2022 2687946 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031181 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 52 22/04/2022 674417 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031182 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 53 22/04/2022 826478 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN042022031183 01/04/2022 N DC05 A Pay and Allowances Vouchers			0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 54 22/04/2022 283613 07499 F.A. &C.A.O., RANJIT SAGAR DAM		
(WORKS), SHAHPUR KANDI, GURDASPUR				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		

VN042022031184	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031185	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 55	22/04/2022	4343084	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031186	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031211	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 56	22/04/2022	26571	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031209	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031187	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 80	28/04/2022	63743	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031188	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031189	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 59	22/04/2022	1485751	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031190	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031191	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 61	22/04/2022	2404239	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031192	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031193	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 62	22/04/2022	3305963	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031194	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031196	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 63	22/04/2022	2460480	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031197	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)										
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION										
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								
VN042022031198	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	15 WATER RESOURCES	NT V 64	22/04/2022	1041060	07499	F.A. &C.A.O.,	RANJIT SAGAR DAM				
					001 DIRECTION AND ADMINISTRATION				7412	CHIEF ENGINEER,	IRRIGATION WORKS,	PUNJAB, CHANDIGARH,							
					01 SALARIES														
					(WORKS), SHAHPUR KANDI, GURDASPUR														
									0000	99	NO DETAILED HEAD								

VN042022031198 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 69 22/04/2022 21631 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031199 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 70 22/04/2022 15458 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031200 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 71 22/04/2022 64796 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031201 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 72 22/04/2022 47470 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031202 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 73 25/04/2022 2587668 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031203 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 74 25/04/2022 2280980 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031204 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 75 26/04/2022 7842628 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031205 01/04/2022 N DC05 A Pay and Allowances Vouchers (WORKS), SHAHPUR KANDI, GURDASPUR	0700 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 76 27/04/2022 27240 07499 F.A. &C.A.O., RANJIT SAGAR DAM
		7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN042022031130 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 1 13/04/2022 906428 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031131 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 2 13/04/2022 2280322 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031132 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 3 13/04/2022 2320828 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031133 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 4 13/04/2022 1987072 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031134 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 5 13/04/2022 1762696 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031135 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 6 13/04/2022 345654 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN042022031136 01/04/2022 N DC05 A Pay and Allowances Vouchers DIVISION, UBDC, GURDASPUR	0700 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
	01 SALARIES		0000 99 NO DETAILED HEAD
		15 WATER RESOURCES	NT V 7 13/04/2022 1852752 07381 EXECUTIVE ENGINEER, GURDASPUR
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

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VN042022031137	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
					001 DIRECTION AND ADMINISTRATION					01	DIRECTION			
						01	SALARIES			0000	99	NO DETAILED HEAD		
DIVISION, UBDC, GURDASPUR										15	WATER RESOURCES	NT V 8	13/04/2022	1738524 07381 EXECUTIVE ENGINEER, GURDASPUR
										7403	CHIEF ENGINEER,	IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022031138	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
					001 DIRECTION AND ADMINISTRATION					01	DIRECTION			
						01	SALARIES			0000	99	NO DETAILED HEAD		
DIVISION, UBDC, GURDASPUR										15	WATER RESOURCES	NT V 9	13/04/2022	1585732 07381 EXECUTIVE ENGINEER, GURDASPUR
										7403	CHIEF ENGINEER,	IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022031139	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)			
					001 DIRECTION AND ADMINISTRATION					01	DIRECTION			
						01	SALARIES			0000	99	NO DETAILED HEAD		
DIVISION, UBDC, GURDASPUR										15	WATER RESOURCES	NT V 10	13/04/2022	65013 07381 EXECUTIVE ENGINEER, GURDASPUR
										7403	CHIEF ENGINEER,	IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		SU SUB_HEAD_DESC	
					MIN	MIN_DESC								
					SO	SOE_DESC				BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
										CCO_	CCO	PL	V	VCHR_N
												VCHR_DT	NET_AMNT	DDO_C
													DDO_C	NAME

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VN042022030837 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS												20 MANAGEMENT			
				01 SALARIES				0000 99 NO DETAILED HEAD				29 TRANSPORT			
ROADWAYS, PATHANKOT, GURDASPUR												NT V 22 07/04/2022 246450 07398 GENERAL MANAGER, PUNJAB			
												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030839 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 24 07/04/2022 370702 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030842 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 27 07/04/2022 202012 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030838 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 23 07/04/2022 282828 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030840 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 25 07/04/2022 210988 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030841 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 26 07/04/2022 19900 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030843 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 28 07/04/2022 1972252 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030845 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 30 07/04/2022 599450 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030844 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 29 07/04/2022 511156 07398 GENERAL MANAGER, PUNJAB			
ROADWAYS, PATHANKOT, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030846 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 31 07/04/2022 900690 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030847 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 32 07/04/2022 77400 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030848 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 33 07/04/2022 146986 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030851 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 36 07/04/2022 95754 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022030850 01/04/2022 N DC05 A Pay and Allowances Vouchers				0700 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD				20 MANAGEMENT			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								0000 99 NO DETAILED HEAD				29 TRANSPORT			
				01 SALARIES								NT V 35 07/04/2022 607278 07399 GENERAL MANAGER, PUNJAB			
ROADWAYS, BATALA, GURDASPUR												1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC				SU SUB_HEAD_DESC			
				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			
				SO SOE_DESC								PL V VCHR_N VCHR_DT			
												NET_AMNT DDO_C NAME			
												CCO_ CCO			

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VN042022050555	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 1 7101 DIRECTOR,	20/04/2022 5996831 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050556	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 2 7101 DIRECTOR,	20/04/2022 503452 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050560	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 6 7101 DIRECTOR,	22/04/2022 234000 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050558	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 4 7101 DIRECTOR,	20/04/2022 1548833 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050559	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 5 7101 DIRECTOR,	20/04/2022 198000 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050557	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD		
31 GRANTS-IN-AID (SALARY)						
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR					23 RURAL DEVELOPMENT AND PAN NT V 3 7101 DIRECTOR,	20/04/2022 127192 07893 ADDITIONAL DEPUTY/DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022030548	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 10 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 240240 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030542	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 4 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 192076 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030561	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 23 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 109560 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030539	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	02 SUPERVISION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 1 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	26/04/2022 241936 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030544	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	02 SUPERVISION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 6 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 305728 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030545	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	02 SUPERVISION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 7 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 458492 07513 F.A.& C.A.O., BARRIAGE PROJECT
VN042022030550	01/04/2022	N DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL	
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	02 SUPERVISION	
01 SALARIES						
(WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR					15 WATER RESOURCES NT V 12 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	28/04/2022 400824 07513 F.A.& C.A.O., BARRIAGE PROJECT

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VN042022030541	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	VCHR_DATA_0422.TXT	05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION					
						01 SALARIES			0000	99	NO DETAILED HEAD					
(WORKS),SHAHPUR KANDI	BARRIAGAE PROJECT,	SHAHPUR KANDI,	GURDASPUR						15	WATER RESOURCES	NT V 3	28/04/2022	263300	07513	F.A.& C.A.O.,	BARRIAGE PROJECT
											7402	SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN042022030543	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION					
						01 SALARIES			0000	99	NO DETAILED HEAD					
(WORKS),SHAHPUR KANDI	BARRIAGAE PROJECT,	SHAHPUR KANDI,	GURDASPUR						15	WATER RESOURCES	NT V 5	28/04/2022	139466	07513	F.A.& C.A.O.,	BARRIAGE PROJECT
											7402	SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN042022030549	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION		05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION					
						01 SALARIES			0000	99	NO DETAILED HEAD					
(WORKS),SHAHPUR KANDI	BARRIAGAE PROJECT,	SHAHPUR KANDI,	GURDASPUR						15	WATER RESOURCES	NT V 11	28/04/2022	42420	07513	F.A.& C.A.O.,	BARRIAGE PROJECT
											7402	SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN042022003429	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		00	NO SUB MAJOR HEAD					
					102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER),HOSHIARPUR,	HOSHIARPUR								06	ELECTIONS	NT V 3	06/04/2022	84676	08013	TEHSILDAR, (ELECTION	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003427	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		00	NO SUB MAJOR HEAD					
					102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER),HOSHIARPUR,	HOSHIARPUR								06	ELECTIONS	NT V 1	06/04/2022	221470	08013	TEHSILDAR, (ELECTION	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003428	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		00	NO SUB MAJOR HEAD					
					102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER),HOSHIARPUR,	HOSHIARPUR								06	ELECTIONS	NT V 2	06/04/2022	30914	08013	TEHSILDAR, (ELECTION	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003431	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		00	NO SUB MAJOR HEAD					
					102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER),HOSHIARPUR,	HOSHIARPUR								06	ELECTIONS	NT V 5	06/04/2022	119154	08013	TEHSILDAR, (ELECTION	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003430	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS		00	NO SUB MAJOR HEAD					
					102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER),HOSHIARPUR,	HOSHIARPUR								06	ELECTIONS	NT V 4	06/04/2022	62528	08013	TEHSILDAR, (ELECTION	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022040712	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 1	25/04/2022	130754	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040716	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 5	25/04/2022	67712	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040717	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 6	25/04/2022	457658	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040715	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 4	25/04/2022	66480	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040714	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 3	25/04/2022	28458	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040713	01/04/2022	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					
						01 SALARIES			0000	00	NO DETAILED HEAD					
OFFICER,HOSHIARPUR,	HOSHIARPUR								29	TRANSPORT	NT V 2	25/04/2022	75568	08025	DISTRICT TRANSPORT	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022040720	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD					
					105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS					
						01 SALARIES			0000	00	NO DETAILED HEAD					
POLYTECHNICAL,HOSHIARPUR,	HOSHIARPUR								27	TECHNICAL EDUCATION AND T	NT V 3	18/04/2022	46254	08354	PRINCIPAL, JAGATRAM GOVERNMENT	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022040719	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD					

	105 POLYTECHNICS		VCHR_DATA_0422.TXT		01 GOVERNMENT POLYTECHNICS
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2 12/04/2022 1294074 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040718 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 1 12/04/2022 98220 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040732 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 15 22/04/2022 1190216 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040722 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 5 18/04/2022 480320 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040726 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 9 21/04/2022 2059082 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040727 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 10 21/04/2022 2787832 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040728 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 11 22/04/2022 27316 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040729 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 12 22/04/2022 59692 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040721 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 4 18/04/2022 33564 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040731 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 14 22/04/2022 75100 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040730 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 13 22/04/2022 47995 08938 PRINCIPAL, S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022042266 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
SERVICES, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 4 12/04/2022 87160 08356 ASSISTANT DIRECTOR, YOUTH 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN042022042270 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
BN NCC, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 8 18/04/2022 208742 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN042022042269 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
BN NCC, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 7 18/04/2022 70120 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN042022042268 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
BN NCC, HOSHIARPUR, HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 6 18/04/2022 193480 08357 COMMANDING OFFICER, 12 PUNJAB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN042022042267 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	

VN042022032131 01/04/2022 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD		01 DIRECTION	
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 6	12/04/2022	27260 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032132 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 7	12/04/2022	179124 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032133 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 8	12/04/2022	174440 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032134 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 9	12/04/2022	106336 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032135 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 10	13/04/2022	19900 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032136 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 11	13/04/2022	61396 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032137 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 12	13/04/2022	69412 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032138 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 13	13/04/2022	246032 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032139 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 14	13/04/2022	272004 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032140 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 15	13/04/2022	35400 08930 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032145 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 20	13/04/2022	228148 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032127 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 2	12/04/2022	68264 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032126 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 1	12/04/2022	325982 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032146 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 21	13/04/2022	326224 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032141 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES								
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 16	13/04/2022	61012 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN042022032144 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			

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	101 AUDIT OF CO-OPERATIVES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
	01 SALARIES	0000 00 NO DETAILED HEAD	
SOCIETIES,HOSHIARPUR			03 CO-OPERATION NT V 19 13/04/2022 68016 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022032143 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
	01 SALARIES		03 CO-OPERATION NT V 18 13/04/2022 1350568 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022032142 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD
	101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
	01 SALARIES		03 CO-OPERATION NT V 17 13/04/2022 53496 08558 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022041619 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 23 22/04/2022 354944 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041620 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 24 22/04/2022 99264 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041621 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 25 22/04/2022 377589 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041622 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 26 22/04/2022 2013870 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041623 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 27 22/04/2022 896294 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041623 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 27 22/04/2022 896294 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041624 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 28 22/04/2022 507936 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041625 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 29 22/04/2022 311913 08613 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR			
VN042022041597 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 1 20/04/2022 56826 08433 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
VN042022041598 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 2 20/04/2022 211086 08433 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
VN042022041599 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 3 20/04/2022 75424 08433 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
VN042022041600 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 4 20/04/2022 288272 08433 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
VN042022041601 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION
	01 SALARIES		15 WATER RESOURCES NT V 5 20/04/2022 446560 08433 EXECUTIVE ENGINEER (KANDI AREA 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR			
VN042022041602 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION

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AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 21	22/04/2022	61330 08689 SUPERINTENDING ENGINEER (KANDI
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN042022041618 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 22	22/04/2022	18000 08689 SUPERINTENDING ENGINEER (KANDI
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN042022042195 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
INVESTIGATION DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 1	13/04/2022	84863 08608 EXECUTIVE ENGINEER,INTENSIVE
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042235 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 41	28/04/2022	34668 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042197 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
INVESTIGATION DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 3	13/04/2022	62986 08608 EXECUTIVE ENGINEER,INTENSIVE
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042200 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 6	22/04/2022	122354 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042198 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
INVESTIGATION DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 4	13/04/2022	68014 08608 EXECUTIVE ENGINEER,INTENSIVE
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042199 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 5	22/04/2022	141706 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042201 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 7	22/04/2022	56364 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042202 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 8	22/04/2022	11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042204 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 10	22/04/2022	363790 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042203 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 9	22/04/2022	230553 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042205 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 11	22/04/2022	968544 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042206 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 12	22/04/2022	201117 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042207 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
EXTENSION CIVIL DIVISION,HOSHIARPUR				01 SALARIES	15 WATER RESOURCES	NT V 13	22/04/2022	206238 08935 EXECUTIVE ENGINEER,SHAH NAHAR
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042208 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION	80 GENERAL			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
				01 SALARIES	15 WATER RESOURCES	NT V 14	22/04/2022	256568 08935 EXECUTIVE ENGINEER,SHAH NAHAR

EXTENSION CIVIL DIVISION,HOSHIARPUR				VCHR_DATA_0422.TXT				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042209 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 15	25/04/2022 202771 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042210 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 16	25/04/2022 426418 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042211 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 17	25/04/2022 69972 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042213 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 19	25/04/2022 534294 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042212 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 18	25/04/2022 540158 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
		SO SOE_DESC				CCO_ CCO					

VN042022042214 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 20	25/04/2022 706344 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042215 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 21	25/04/2022 590147 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042216 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 22	25/04/2022 353852 08607 EXECUTIVE
ENGINEER, INVESTIGATION DIVISION (IB),HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042217 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 23	26/04/2022 30388 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042219 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 25	26/04/2022 195792 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042218 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 24	26/04/2022 200326 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042220 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 26	26/04/2022 292888 08683 EXECUTIVE ENGINEER
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022042221 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 2701 MEDIUM IRRIGATION		80 GENERAL		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION											

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 27	26/04/2022	319904 08683 EXECUTIVE ENGINEER
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042222 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 28	26/04/2022	131326 08683 EXECUTIVE ENGINEER
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042224 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 30	28/04/2022	31857 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042223 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
(CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 29	26/04/2022	375614 08683 EXECUTIVE ENGINEER
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042225 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 31	28/04/2022	67626 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042226 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 32	28/04/2022	66911 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042227 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 33	28/04/2022	37600 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042228 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 34	28/04/2022	51700 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042229 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 35	28/04/2022	59424 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042230 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 36	28/04/2022	70470 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042231 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 37	28/04/2022	48725 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042232 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 38	28/04/2022	49815 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042233 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 39	28/04/2022	18000 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042234 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 40	28/04/2022	18000 08935 EXECUTIVE ENGINEER, SHAH NAHAR
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042196 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 DIRECTION		
INVESTIGATION DIVISION, HOSHIARPUR	01 SALARIES				15 WATER RESOURCES	NT V 2	13/04/2022	216642 08608 EXECUTIVE ENGINEER, INTENSIVE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN042022042242 01/04/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD		20 MANAGEMENT		

ROADWAYS, HOSHIARPUR, HOSHIARPUR				VCHR_DATA_0422.TXT	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042246 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT			
01 SALARIES				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 11	12/04/2022	460903 08627 GENERAL MANAGER,PUNJAB
ROADWAYS, HOSHIARPUR, HOSHIARPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042248 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT			
01 SALARIES				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 13	12/04/2022	328419 08627 GENERAL MANAGER,PUNJAB
ROADWAYS, HOSHIARPUR, HOSHIARPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042247 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT			
01 SALARIES				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 12	12/04/2022	273998 08627 GENERAL MANAGER,PUNJAB
ROADWAYS, HOSHIARPUR, HOSHIARPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022050566 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 6	25/04/2022	1797285 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050565 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 5	25/04/2022	50320 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050564 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 4	25/04/2022	124551 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050563 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 3	25/04/2022	120000 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050562 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	25/04/2022	324000 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050561 01/04/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 1	25/04/2022	3923276 08897 DEPUTY/ADDITIONAL DEPUTY
COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021435 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4	11/04/2022	285512 09012 TEHSILDAR (DISTRICT ELECTION
OFFICER), JALANDHAR, JALANDHAR					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021433 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	11/04/2022	229708 09012 TEHSILDAR (DISTRICT ELECTION
OFFICER), JALANDHAR, JALANDHAR					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021434 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3	11/04/2022	94360 09012 TEHSILDAR (DISTRICT ELECTION
OFFICER), JALANDHAR, JALANDHAR					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021432 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1	11/04/2022	83632 09012 TEHSILDAR (DISTRICT ELECTION
OFFICER), JALANDHAR, JALANDHAR					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022036303 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			
01 SALARIES				0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 3	13/04/2022	14900 09054 SECRETARY
R.T.A., JALANDHAR, JALANDHAR					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022036301 01/04/2022 N DC05 A Pay and Allowances Vouchers				0900 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			
01 SALARIES				0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 1	13/04/2022	180132 09054 SECRETARY
R.T.A., JALANDHAR, JALANDHAR					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN042022036304	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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
R.T.A., JALANDHAR, JALANDHAR					01	SALARIES								NT	V 4
														18/04/2022	522600
														09054	SECRETARY
														1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036305	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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
R.T.A., JALANDHAR, JALANDHAR					01	SALARIES								NT	V 5
														18/04/2022	83120
														09054	SECRETARY
														1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036306	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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
R.T.A., JALANDHAR, JALANDHAR					01	SALARIES								NT	V 6
														18/04/2022	28260
														09054	SECRETARY
														1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036307	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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
R.T.A., JALANDHAR, JALANDHAR					01	SALARIES								NT	V 7
														18/04/2022	78007
														09054	SECRETARY
														1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022036302	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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
R.T.A., JALANDHAR, JALANDHAR					01	SALARIES								NT	V 2
														13/04/2022	105984
														09054	SECRETARY
														1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022040651	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR					01	SALARIES								NT	V 24
														27/04/2022	22213
														09843	PRINCIPAL,GOVERNMENT INSTITUTE
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040652	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR					01	SALARIES								NT	V 25
														27/04/2022	142800
														09843	PRINCIPAL,GOVERNMENT INSTITUTE
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040637	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 10
														13/04/2022	87136
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040638	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 11
														13/04/2022	91000
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040639	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 12
														13/04/2022	133816
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040640	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 13
														13/04/2022	365360
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040641	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 14
														13/04/2022	1381768
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040643	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 16
														19/04/2022	1780000
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040645	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 18
														20/04/2022	873632
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040646	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD	27	TECHNICAL EDUCATION AND T
WOMEN, JALANDHAR, JALANDHAR					01	SALARIES								NT	V 19
														20/04/2022	1840896
														09842	PRINCIPAL,GOVT. POLYTECHNIC FOR
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN042022040650 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	
105 POLYTECHNICS				0000 00 NO DETAILED HEAD			
01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 23		25/04/2022	70840 09843 PRINCIPAL, GOVERNMENT INSTITUTE
OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC			CCO_ CCO			

SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR		VCHR_DATA_0422.TXT		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004138 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 2 07/04/2022 79936 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022043914 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR	01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 22	19/04/2022 321356 09763 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043910 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT
JALANDHAR, JALANDHAR	01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 18	11/04/2022 85936 09448 DIRECTOR,DISTRICT YOUTH CENTRE, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022004137 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1 07/04/2022 31508 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022004140 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 4 07/04/2022 50988 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022004143 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 7 07/04/2022 19900 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022004142 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 6 07/04/2022 166212 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022004141 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 5 07/04/2022 53316 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022004139 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 3 07/04/2022 75460 09762 C.O., 2 PUNJAB GIRLS BN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022043908 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 16 11/04/2022 113322 09449 C.O., 2 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043902 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
HEADQUARTER, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 10 11/04/2022 57924 09447 GROUP COMMANDER, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043906 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 14 11/04/2022 170440 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043907 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 15 11/04/2022 43812 09449 C.O., 2 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043904 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
HEADQUARTER, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 12 11/04/2022 119128 09447 GROUP COMMANDER, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022043905 01/04/2022 N DC05 A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 13 11/04/2022 138400 09764 C.O., 1 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN042022043900	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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		
NCC, JALANDHAR, JALANDHAR						01	SALARIES		05	EDUCATION		NT V 8	11/04/2022	100672	09764 C.O., 1 PUNJAB AIR SQN
												4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022043901	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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		
NCC, JALANDHAR, JALANDHAR						01	SALARIES		05	EDUCATION		NT V 9	11/04/2022	261360	09764 C.O., 1 PUNJAB AIR SQN
												4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022043903	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	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		
HEADQUARTER, JALANDHAR, JALANDHAR						01	SALARIES		05	EDUCATION		NT V 11	11/04/2022	182536	09447 GROUP COMMANDER, NCC, GROUP
												4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022003563	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES				01	DIRECTION AND ADMINISTRATION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
(DEVELOPMNET), JALANDHAR, JALANDHAR						01	SALARIES		42	WELFARE OF SC, ST, OBC AN NT V 1		07/04/2022	476028	09928	ADDITIONAL DEPUTY COMMISSIONER
										7102	JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,				
VN042022003564	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES				01	DIRECTION AND ADMINISTRATION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR						01	SALARIES		42	WELFARE OF SC, ST, OBC AN NT V 2		07/04/2022	216420	09597	DISTRICT WELFARE
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022002099	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR-I, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 1	06/04/2022	335136	09638 ASSISTANT REGISTRAR,COOPERATIVE
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002100	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR-I, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 2	06/04/2022	79936	09638 ASSISTANT REGISTRAR,COOPERATIVE
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002101	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR-I, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 3	06/04/2022	99624	09638 ASSISTANT REGISTRAR,COOPERATIVE
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002102	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR-I, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 4	06/04/2022	110088	09638 ASSISTANT REGISTRAR,COOPERATIVE
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002103	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 5	07/04/2022	153440	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002104	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 6	07/04/2022	208312	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002105	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 7	07/04/2022	103816	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002106	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 8	07/04/2022	147520	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002107	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 9	07/04/2022	71572	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022002108	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	DIRECTION
						001	DIRECTION AND ADMINISTRATION		0000	00	NO	DETAILED	HEAD		
SOCIETIES, JALANDHAR, JALANDHAR						01	SALARIES		03	CO-OPERATION		NT V 10	07/04/2022	63372	09636 JOINT REGISTRAR,CO-OP.
										7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				

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	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 11 07/04/2022	12791 09636	JOINT REGISTRAR, CO-OP. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 15 11/04/2022	75748 09956	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 16 11/04/2022	143260 09956	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 17 11/04/2022	177008 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 18 11/04/2022	71572 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 19 11/04/2022	51836 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 20 11/04/2022	157476 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 21 11/04/2022	72812 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 22 11/04/2022	12791 09637	DEPUTY REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 28 13/04/2022	335084 09955	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 29 13/04/2022	247976 09955	ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 30 18/04/2022	51804 09640	ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 31 18/04/2022	126760 09640	ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 32 18/04/2022	67508 09640	ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
	00 NO SUB MAJOR HEAD	01 DIRECTION		
0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 33 18/04/2022	75424 09640	ASSISTANT REGISTRAR, ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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VN042022031498 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 34 18/04/2022 47524 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031499 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 35 19/04/2022 46164 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031500 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 36 19/04/2022 11694 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031501 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 37 19/04/2022 59708 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031502 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 38 19/04/2022 200784 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031503 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 39 22/04/2022 75472 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031507 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 43 28/04/2022 56664 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031508 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 44 28/04/2022 25495 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031476 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 12 11/04/2022 189344 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031477 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 13 11/04/2022 50436 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031478 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION			
		001 DIRECTION AND ADMINISTRATION							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 14 11/04/2022 227688 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031487 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
		101 AUDIT OF CO-OPERATIVES							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 23 12/04/2022 139164 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN042022031488 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
		101 AUDIT OF CO-OPERATIVES							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 24 12/04/2022 70392 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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

VN042022031488 01/04/2022 N DC05 A Pay and Allowances Vouchers		0900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
		101 AUDIT OF CO-OPERATIVES							
		01 SALARIES		0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 24 12/04/2022 70392 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN042022031489 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, JALANDHAR	0900 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION NT V 25 12/04/2022 66372 09642 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031490 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, JALANDHAR	0900 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION NT V 26 12/04/2022 106920 09642 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031491 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, JALANDHAR	0900 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION NT V 27 12/04/2022 1916104 09642 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031504 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, JALANDHAR	0900 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION NT V 40 25/04/2022 1167100 09642 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022041632 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 7 13/04/2022 96672 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041631 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 6 13/04/2022 3619086 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041634 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 9 20/04/2022 90072 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041635 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 10 20/04/2022 220528 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041636 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 11 22/04/2022 184936 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041633 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 8 13/04/2022 297720 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041630 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 5 13/04/2022 1418004 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041629 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 4 13/04/2022 3198970 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041628 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 3 13/04/2022 70900 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041627 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 2 13/04/2022 1068143 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022041626 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (CANALS), BIST DOAB DIVISION, JALANDHAR, JALANDHAR	0900 2700 MAJOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION	15 WATER RESOURCES NT V 1 13/04/2022 1470088 09668 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

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VN042022030870 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS, JALANDHAR-2,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 22 12/04/2022 239256 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030871 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS, JALANDHAR-2,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 23 12/04/2022 98424 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030872 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS, JALANDHAR-2,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 24 12/04/2022 45772 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030873 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS, JALANDHAR-2,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 25 18/04/2022 306392 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030885 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 37 27/04/2022 620567 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030901 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 6 07/04/2022 966180 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030900 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 5 07/04/2022 176744 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030899 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 4 07/04/2022 232896 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030898 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 3 07/04/2022 1126837 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030897 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 2 07/04/2022 389492 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030903 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS-1, JALANDHAR,JALANDHAR	0900 3055 ROAD TRANSPORT 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 8 07/04/2022 352320 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022003467 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS OFFICER),KAPURTHLA,KAPURTHALA	1000 2015 ELECTIONS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS				
			06 ELECTIONS		NT V 1 07/04/2022 97924 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003468 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS OFFICER),KAPURTHLA,KAPURTHALA	1000 2015 ELECTIONS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS				
			06 ELECTIONS		NT V 2 07/04/2022 75468 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003470 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS OFFICER),KAPURTHLA,KAPURTHALA	1000 2015 ELECTIONS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS				
			06 ELECTIONS		NT V 4 07/04/2022 124577 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003469 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS OFFICER),KAPURTHLA,KAPURTHALA	1000 2015 ELECTIONS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS				
			06 ELECTIONS		NT V 3 07/04/2022 62130 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN042022040599	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
			105 POLYTECHNICS				0000	00	NO	DETAILED HEAD		
POLYTECHNIC COLLEGE,BAGOWAL				01	SALARIES			27	TECHNICAL EDUCATION AND T	NT V 4	13/04/2022	529848 10423
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		PRINCIPAL,GOVERNMENT
VN042022040596	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
			105 POLYTECHNICS				0000	00	NO	DETAILED HEAD		
POLYTECHNIC COLLEGE,BAGOWAL				01	SALARIES			27	TECHNICAL EDUCATION AND T	NT V 1	13/04/2022	984688 10423
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		PRINCIPAL,GOVERNMENT
VN042022040598	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
			105 POLYTECHNICS				0000	00	NO	DETAILED HEAD		
POLYTECHNIC COLLEGE,BAGOWAL				01	SALARIES			27	TECHNICAL EDUCATION AND T	NT V 3	13/04/2022	45564 10423
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		PRINCIPAL,GOVERNMENT
VN042022040597	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2203	TECHNICAL EDUCATION		00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
			105 POLYTECHNICS				0000	00	NO	DETAILED HEAD		
POLYTECHNIC COLLEGE,BAGOWAL				01	SALARIES			27	TECHNICAL EDUCATION AND T	NT V 2	13/04/2022	173276 10423
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		PRINCIPAL,GOVERNMENT
VN042022052443	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
YOUTH CENTRE,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 5	12/04/2022	65642 10296
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		ASSISTANT DIRECTOR,DISTRICT
VN042022052441	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
YOUTH CENTRE,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 3	11/04/2022	46812 10296
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		ASSISTANT DIRECTOR,DISTRICT
VN042022052442	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
YOUTH CENTRE,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 4	11/04/2022	39332 10296
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		ASSISTANT DIRECTOR,DISTRICT
VN042022052440	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
YOUTH CENTRE,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 2	11/04/2022	100538 10296
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		ASSISTANT DIRECTOR,DISTRICT
VN042022052448	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 10	13/04/2022	40002 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052449	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 11	13/04/2022	72190 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052450	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 12	13/04/2022	98220 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052451	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 13	13/04/2022	48254 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052453	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 15	13/04/2022	40732 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052452	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
NCC,PHAGWARA,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 14	13/04/2022	71572 10320
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		COMMANDING OFFICER, 8 PUNJAB BN
VN042022052439	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO	DETAILED HEAD		
YOUTH CENTRE,KAPURTHALA				01	SALARIES			05	EDUCATION	NT V 1	11/04/2022	208384 10296
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		ASSISTANT DIRECTOR,DISTRICT
VN042022052446	01/04/2022	N DC05	A Pay and Allowances Vouchers	1000	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD		

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VN042022031925 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHULATH,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 26 13/04/2022 71208 10419 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031924 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, BHULATH,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 25 13/04/2022 198128 10419 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031923 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, SULTANPUR LODHI,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 24 13/04/2022 71208 10417 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031922 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, SULTANPUR LODHI,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 23 13/04/2022 116984 10417 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031921 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, SULTANPUR LODHI,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 22 13/04/2022 51304 10417 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031920 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, SULTANPUR LODHI,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 21 13/04/2022 65264 10417 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031919 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
			03 CO-OPERATION	NT V 20 11/04/2022 184912 10262 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031918 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES,KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
			03 CO-OPERATION	NT V 19 11/04/2022 113696 10262 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031917 01/04/2022 N DC05 A Pay and Allowances Vouchers 101 AUDIT OF CO-OPERATIVES SOCIETIES, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
			03 CO-OPERATION	NT V 18 11/04/2022 414050 10262 AUDIT OFFICER, COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002116 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION REGISTRAR, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 7 07/04/2022 43086 10260 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002115 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION REGISTRAR, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 6 07/04/2022 60564 10260 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002114 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION REGISTRAR, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 5 07/04/2022 87794 10260 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002113 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION REGISTRAR, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 4 07/04/2022 143864 10260 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002112 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 3 07/04/2022 72114 10261 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002111 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION SOCIETIES, KAPURTHALA, KAPURTHALA	1000 2425 CO-OPERATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			03 CO-OPERATION	NT V 2 07/04/2022 52532 10261 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

				VCHR_DATA_0422.TXT				
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER), LUDHIANA, LUDHIANA					06 ELECTIONS	NT V 3	06/04/2022	203508 11015 TEHSILDAR (DISTRICT ELECTION
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022003445 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER), LUDHIANA, LUDHIANA					06 ELECTIONS	NT V 2	06/04/2022	461712 11015 TEHSILDAR (DISTRICT ELECTION
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022003444 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER), LUDHIANA, LUDHIANA					06 ELECTIONS	NT V 1	06/04/2022	118600 11015 TEHSILDAR (DISTRICT ELECTION
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022050654 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, LUDHIANA, LUDHIANA					29 TRANSPORT	NT V 2	25/04/2022	186840 11037 DISTRICT TRANSPORT
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022050653 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD			
102 INSPECTION OF MOTOR VEHICLES					01 INSPECTION OF MOTOR VEHICLES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, LUDHIANA, LUDHIANA					29 TRANSPORT	NT V 1	25/04/2022	186828 11037 DISTRICT TRANSPORT
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022050675 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
01 SALARIES				0000 00 NO DETAILED HEAD				
POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 11	18/04/2022	1053992 11917 PRINCIPAL, GOVERNMENT
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050674 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
01 SALARIES				0000 00 NO DETAILED HEAD				
POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 10	18/04/2022	260036 11917 PRINCIPAL, GOVERNMENT
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050672 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 8	13/04/2022	348688 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050671 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 7	11/04/2022	18000 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050670 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 6	11/04/2022	116560 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050669 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 5	11/04/2022	291924 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050668 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 4	11/04/2022	204944 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050667 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 3	11/04/2022	460924 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050666 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 2	11/04/2022	65624 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050665 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
01 SALARIES				0000 00 NO DETAILED HEAD				
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA					27 TECHNICAL EDUCATION AND T	NT V 1	11/04/2022	60572 11454 PRINCIPAL, GOVT. INSTITUTE OF
					3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN042022050676 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 12	18/04/2022	282024 11917	PRINCIPAL,GOVERNMENT
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050677 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 13	18/04/2022	223162 11917	PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050678 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 14	18/04/2022	68448 11917	PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050679 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 15	19/04/2022	73375 11917	PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050681 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 17	19/04/2022	1747460 11917	PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050680 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 16	19/04/2022	2923152 11917	PRINCIPAL,GOVERNMENT
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022054733 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 37	22/04/2022	44928 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054734 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 38	22/04/2022	19900 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054735 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39	22/04/2022	12122 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054732 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 36	22/04/2022	93952 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054731 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 35	22/04/2022	55020 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054736 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 40	25/04/2022	2000 11553 C.O., 4 PUNJAB AIR SQN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054722 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 26	19/04/2022	12000 11553 C.O., 4 PUNJAB AIR SQN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054726 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 30	21/04/2022	202524 11867 C.O., 19 PUNJAB BN
NCC,LUDHIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054720 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 24	13/04/2022	66372 11557 C.O., 1 PUNJAB R&V SQN
NCC,LUDHDIANA,LUDHIANA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022054719 01/04/2022 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				

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NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2312/04/202211985211864 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054718 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2212/04/20227696811864 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054717 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2112/04/20227775211864 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054716 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2012/04/202215327611558 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
REF_VCHR_NOACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC		CCO_ CCO		

VN042022054715 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1912/04/202210716011558 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054714 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1812/04/202217854411558 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054710 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1411/04/202210079211553 C.O., 4 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054709 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1311/04/20225055611553 C.O., 4 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054712 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1611/04/202227390011553 C.O., 4 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054713 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD			
NCC, LUDHIANA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1712/04/20224895611864 C.O., 3 PUNJAB BN4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004161 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT V 407/04/202223607211859 DISTRICT SPORT4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004162 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT V 507/04/202288411211859 DISTRICT SPORT4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004160 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT V 307/04/20227674011859 DISTRICT SPORT4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022054721 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		

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	001 DIRECTION AND ADMINISTRATION		02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
SERVICES, LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 25 18/04/2022 62490 11861 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004158 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 1 07/04/2022 153704 11859 DISTRICT SPORT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004159 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 2 07/04/2022 92440 11859 DISTRICT SPORT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004166 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
HQ,LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 9 07/04/2022 45068 11860 GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022004167 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,LUDHDIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 10 07/04/2022 73708 11557 C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004168 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,LUDHDIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 11 07/04/2022 100792 11557 C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004169 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC,LUDHDIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 12 07/04/2022 180892 11557 C.O., 1 PUNJAB R&V SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022004165 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
HQ,LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 8 07/04/2022 207488 11860 GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022004164 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
HQ,LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 7 07/04/2022 19900 11860 GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022004163 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
HQ,LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION NT V 6 07/04/2022 77752 11860 GROUP COMMANDER, NCC, GROUP 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022043446 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 4 11/04/2022 96198 11620 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022043448 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 6 11/04/2022 202778 11620 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022043447 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 5 11/04/2022 284884 11620 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022043445 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 3 11/04/2022 362848 11620 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022043443 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 1 11/04/2022 67172 11620 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022043444 01/04/2022 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	

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OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 2	11/04/2022	80845 11620 DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022043449 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 7	13/04/2022	116016 11620 DISTRICT WELFARE
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022002117 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 1	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	86744	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022002118 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 2	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	277952	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022002119 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 3	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	12467	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022002120 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 4	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55076	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022002121 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 5	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	196608	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022002122 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 6	07/04/2022
SOCIETIES, LUDHIANA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	35704	11711 DEPUTY REGISTRAR,COOPERATIVE
VN042022050723 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 27	11/04/2022
SOCIETIES, RAIKOT,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	78712	11943 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050724 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 28	11/04/2022
SOCIETIES, RAIKOT,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	131208	11943 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050725 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 29	11/04/2022
SOCIETIES, KHANNA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	51014	11940 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050726 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 30	11/04/2022
SOCIETIES, KHANNA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	147474	11940 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050734 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 38	12/04/2022
SOCIETIES, KHANNA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	35400	11940 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050735 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 39	12/04/2022
SOCIETIES, KHANNA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	12792	11940 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050736 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 40	12/04/2022
SOCIETIES, KHANNA,LUDHIANA					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	59356	11940 ASSISTANT REGISTRAR,COOPERATIVE
VN042022050737 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION			01 DIRECTION		
				0000 00 NO DETAILED HEAD			

SOCIETIES, JAGRAON,LUDHIANA		01 SALARIES	VCHR_DATA_0422.TXT	03 CO-OPERATION	NT V 41	12/04/2022	93624	11713	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050738 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, JAGRAON,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 42	12/04/2022	66532	11713	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050739 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, JAGRAON,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 43	12/04/2022	12792	11713	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050740 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, JAGRAON,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 44	12/04/2022	59708	11713	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050741 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, KHANNA,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 45	13/04/2022	181872	11940	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050742 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 46	18/04/2022	59708	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050743 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 47	18/04/2022	21644	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050744 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 48	18/04/2022	21644	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050745 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, JAGRAON,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 49	20/04/2022	192447	11713	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050703 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 7	11/04/2022	71108	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050704 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 8	11/04/2022	47460	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050705 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 9	11/04/2022	118088	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050706 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 10	11/04/2022	36124	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050707 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, PAYAL,LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 11	11/04/2022	59708	11010	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050708 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, LUDHIANA (EAST),LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 12	11/04/2022	191568	11712	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050709 01/04/2022 N DC05 A Pay and Allowances Vouchers		1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION					
SOCIETIES, LUDHIANA (EAST),LUDHIANA		01 SALARIES		03 CO-OPERATION	NT V 13	11/04/2022	41628	11712	ASSISTANT REGISTRAR, COOPERATIVE
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

SOCIETIES, LUDHIANA (EAST),LUDHIANA				VCHR_DATA_0422.TXT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050710 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 14 11/04/2022 55076 11712 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (EAST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050711 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 15 11/04/2022 255083 11712 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (EAST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050712 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 16 11/04/2022 147348 11712 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (EAST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050713 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 17 11/04/2022 45228 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050714 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 18 11/04/2022 59708 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050715 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 19 11/04/2022 59972 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050719 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 23 11/04/2022 139852 11943 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, RAIKOT,LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050716 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 20 11/04/2022 75592 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050717 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 21 11/04/2022 104136 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050718 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 22 11/04/2022 236560 11939 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, LUDHIANA (WEST),LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050720 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 24 11/04/2022 24934 11943 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, RAIKOT,LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050721 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 25 11/04/2022 60624 11943 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, RAIKOT,LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050722 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 26 11/04/2022 75424 11943 ASSISTANT REGISTRAR, COOPERATIVE			
SOCIETIES, RAIKOT,LUDHIANA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022050727 01/04/2022 N DC05 A Pay and Allowances Vouchers				1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			
101 AUDIT OF CO-OPERATIVES								01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
01 SALARIES				0000 00 NO DETAILED HEAD				03 CO-OPERATION NT V 31 12/04/2022 1316440 11714 AUDIT OFFICER, COOPERATIVE			
SOCIETIES, LUDHIANA								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
				MIN	MIN_DESC		BDGT	DTL_HEAD_DESC			
				SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

				VCHR_DATA_0422.TXT				
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 18 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	18/04/2022	126000 11732 EXECUTIVE ENGINEER
VN042022050632 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 20 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	18/04/2022	451248 11732 EXECUTIVE ENGINEER
VN042022050633 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 21 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	20/04/2022	30312 11731 EXECUTIVE ENGINEER
VN042022050634 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 22 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	20/04/2022	73970 11731 EXECUTIVE ENGINEER
VN042022050635 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 23 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	22/04/2022	37124 11732 EXECUTIVE ENGINEER
VN042022050636 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 24 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	22/04/2022	64940 11732 EXECUTIVE ENGINEER
VN042022041637 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 1 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	196032 11731 EXECUTIVE ENGINEER
VN042022041638 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 2 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	460386 11731 EXECUTIVE ENGINEER
VN042022041639 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 3 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	311904 11731 EXECUTIVE ENGINEER
VN042022041640 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 4 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	225360 11731 EXECUTIVE ENGINEER
VN042022041641 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 5 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	10815 11731 EXECUTIVE ENGINEER
VN042022041642 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 6 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	406061 11731 EXECUTIVE ENGINEER
VN042022041643 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 7 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	75472 11731 EXECUTIVE ENGINEER
VN042022041644 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 8 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	07/04/2022	57506 11731 EXECUTIVE ENGINEER
VN042022050621 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
(CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES				15 WATER RESOURCES	NT V 9 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13/04/2022	132608 11731 EXECUTIVE ENGINEER
VN042022050626 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							
	001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD				
	01 SALARIES				15 WATER RESOURCES	NT V 14	18/04/2022	328668 11732 EXECUTIVE ENGINEER

VN042022047555	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1190	3055	ROAD TRANSPORT
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						01		SALARIES
					ROADWAYS, LUDHIANA, LUDHIANA			

VN042022047556 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS ROADWAYS, LUDHIANA, LUDHIANA	1100 3055 ROAD TRANSPORT 01 SALARIES
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VN042022047562	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						01		SALARIES
					ROADWAYS, LUDHIANA, LUDHIANA			

VN042022047521	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
						01		SALARIES
					ROADWAYS, LUDHIANA, LUDHIANA			

VN042022047522 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS JAGRAON, LUDHIANA	1100 3055 ROAD TRANSPORT 01 SALARIES
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VN042022047523	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
					201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB ROADWAYS
							01	SALARIES
JAGRAON,	LUDHIANA							

VN042022047524 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS JAGRAON, LUDHIANA	1100 3055 ROAD TRANSPORT 01 SALARIES
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VN042022047525	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
					201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB ROADWAYS
							01	SALARIES
JAGRAON,	LUDHIANA							

VN042022047526 01/04/2022 N DC05 A Pay and Allowances Vouchers 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS JAGRAON, LUDHIANA	1100 3055 ROAD TRANSPORT 01 SALARIES
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VN042022047527	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
					201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB ROADWAYS
							01	SALARIES
JAGRAON,	LUDHIANA							

REF_VCHR_NO	ACC_MNTH_Y	A DEAL 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
					CCO_ CCO	NET_AMNT DDO_C NAME

[illegible]

VN042022047532	01/04/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT
		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
			01 SALARIES	
ROADWAYS,	LUDHIANA,	LUDHIANA		

VN042022047533	01/04/2022 N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT
		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB	ROADWAYS
		01 SALARIES	
ROADWAYS,	LUDHIANA,LUDHIANA		

VN042022047534	01/04/2022	N DC05 A Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT
			201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB ROADWAYS
			01	SALARIES	

JAGRAON, LUDHIANA		VCHR_DATA_0422.TXT		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030906 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 1 07/04/2022 202964 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030907 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 2 07/04/2022 358122 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030908 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 3 07/04/2022 191178 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030909 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 4 07/04/2022 19900 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030910 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 5 07/04/2022 446268 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030911 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 6 07/04/2022 102408 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030912 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 7 07/04/2022 589578 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030913 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 8 07/04/2022 85054 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047500 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		20 MANAGEMENT
JAGRAON, LUDHIANA	01 SALARIES		29 TRANSPORT	NT V 9 11/04/2022 805188 11754 GENERAL MANAGER,PUNJAB ROADWAYS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022050570 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1 27/04/2022 325000 11755 DEPUTY/ADDITIONAL DEPUTY
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050572 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3 27/04/2022 8112809 11755 DEPUTY/ADDITIONAL DEPUTY
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050571 01/04/2022 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2 27/04/2022 569000 11755 DEPUTY/ADDITIONAL DEPUTY
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022003435 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS
OFFICER),MANSA,MANSA	01 SALARIES		06 ELECTIONS	NT V 4 06/04/2022 18000 12005 TEHSILDAR (DISTRICT ELECTION
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021282 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS
OFFICER),MANSA,MANSA	01 SALARIES		06 ELECTIONS	NT V 6 20/04/2022 66665 12005 TEHSILDAR (DISTRICT ELECTION
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003432 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS
OFFICER),MANSA,MANSA	01 SALARIES		06 ELECTIONS	NT V 1 06/04/2022 151350 12005 TEHSILDAR (DISTRICT ELECTION
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022003433	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015 ELECTIONS	00	NO	SUB MAJOR HEAD	01	ELECTORAL OFFICERS
					102 ELECTORAL OFFICERS			0000	00	NO DETAILED HEAD		
OFFICER),MANSA,MANSA					01 SALARIES			06	ELECTIONS	NT V 2	06/04/2022	100896 12005 TEHSILDAR (DISTRICT ELECTION
									0901	CHIEF ELECTORAL OFFICER,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022003434	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015 ELECTIONS	00	NO	SUB MAJOR HEAD	01	ELECTORAL OFFICERS
					102 ELECTORAL OFFICERS			0000	00	NO DETAILED HEAD		
OFFICER),MANSA,MANSA					01 SALARIES			06	ELECTIONS	NT V 3	06/04/2022	73622 12005 TEHSILDAR (DISTRICT ELECTION
									0901	CHIEF ELECTORAL OFFICER,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022040606	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 1	13/04/2022	96840 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040607	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 2	13/04/2022	54596 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040609	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 4	13/04/2022	72312 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040610	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 5	13/04/2022	678680 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040611	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 6	13/04/2022	565776 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040608	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS
					105 POLYTECHNICS			0000	00	NO DETAILED HEAD		
GOVERNMENT POLYTECHNIC COLLEGE,BARETA					01 SALARIES			27	TECHNICAL EDUCATION AND T	NT V 3	13/04/2022	29708 12496 PRINCIPAL,SHAHEED NAND SINGH
									3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022050701	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA					01 SALARIES			40	SPORTS AND YOUTH SERVICES	NT V 3	12/04/2022	76492 12136 DISTRICT SPORTS
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN042022050700	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	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		
YOUTH CENTER,MANSA					01 SALARIES			40	SPORTS AND YOUTH SERVICES	NT V 2	12/04/2022	69644 12127 ASSISTANT DIRECTOR,DISTRICT
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022050699	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	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		
YOUTH CENTER,MANSA					01 SALARIES			40	SPORTS AND YOUTH SERVICES	NT V 1	12/04/2022	120142 12127 ASSISTANT DIRECTOR,DISTRICT
									4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022050702	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204 SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA					01 SALARIES			40	SPORTS AND YOUTH SERVICES	NT V 4	12/04/2022	182216 12136 DISTRICT SPORTS
									4001	DIRECTOR, SPORTS,PUNJAB,		
VN042022019457	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES			
					001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA					01 SALARIES			42	WELFARE OF SC, ST, OBC AN	NT V 1	12/04/2022	105058 12157 DISTRICT WELFARE
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022019466	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES			
					001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA					01 SALARIES			42	WELFARE OF SC, ST, OBC AN	NT V 10	27/04/2022	45201 12157 DISTRICT WELFARE
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022019458	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES			
					001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA					01 SALARIES			42	WELFARE OF SC, ST, OBC AN	NT V 2	12/04/2022	124006 12157 DISTRICT WELFARE
									5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

VN042022019460 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 4	12/04/2022	273254 12157 DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN042022019459 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 3	12/04/2022	145758 12157 DISTRICT WELFARE	
OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN042022035402 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 16	11/04/2022	26416 12186 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035401 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 15	11/04/2022	61492 12186 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035404 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 18	22/04/2022	50308 12481 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SARDULGARH,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035405 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 19	22/04/2022	96446 12481 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, SARDULGARH,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035400 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 14	11/04/2022	96508 12186 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035399 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 13	11/04/2022	40002 12186 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035398 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 12	11/04/2022	51870 12186 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035397 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 11	11/04/2022	72214 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035396 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 10	11/04/2022	100842 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035395 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 9	11/04/2022	48254 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035394 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 8	11/04/2022	19900 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035393 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 7	11/04/2022	192262 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022035392 01/04/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	03 CO-OPERATION	NT V 6	11/04/2022	38376 12187 ASSISTANT REGISTRAR,COOPERATIVE
SOCIETIES, MANSA,MANSA	01 SALARIES			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

VN042022035390 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, BUDHLADA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 4 11/04/2022 46424 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035389 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, BUDHLADA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 3 11/04/2022 35316 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035388 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, BUDHLADA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 2 11/04/2022 51804 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035391 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, MANSA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 5 11/04/2022 79846 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035387 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, BUDHLADA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 1 11/04/2022 195880 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035403 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, BUDHLADA,MANSA	1200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION 03 CO-OPERATION NT V 17 18/04/2022 39624 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022041645 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 1 11/04/2022 107247 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041646 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 2 11/04/2022 417276 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041647 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 3 11/04/2022 2352202 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041648 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 4 11/04/2022 2396919 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041649 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 5 11/04/2022 772184 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041657 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 13 25/04/2022 116268 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041651 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 7 13/04/2022 108508 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041652 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 8 13/04/2022 68478 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022041653 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	1200 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 DIRECTION 15 WATER RESOURCES NT V 9 13/04/2022 181752 12198 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN042022041654 01/04/2022 N DC05 A Pay and Allowances Vouchers										1200 2700 MAJOR IRRIGATION										VCHR_DATA_0422.TXT										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																													
										001 DIRECTION AND ADMINISTRATION																				01 DIRECTION																													
										01 SALARIES										0000 99 NO DETAILED HEAD										15 WATER RESOURCES										NT V 10 13/04/2022 504916 12198 EXECUTIVE ENGINEER																			
(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN042022041655 01/04/2022 N DC05 A Pay and Allowances Vouchers										1200 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
										001 DIRECTION AND ADMINISTRATION																				01 DIRECTION																													
										01 SALARIES										0000 99 NO DETAILED HEAD										15 WATER RESOURCES										NT V 11 19/04/2022 92088 12198 EXECUTIVE ENGINEER																			
(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN042022041650 01/04/2022 N DC05 A Pay and Allowances Vouchers										1200 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)																																							
										001 DIRECTION AND ADMINISTRATION																				01 DIRECTION																													
										01 SALARIES										0000 99 NO DETAILED HEAD										15 WATER RESOURCES										NT V 6 11/04/2022 248656 12198 EXECUTIVE ENGINEER																			
(CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA																														7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN042022003439 01/04/2022 N DC05 A Pay and Allowances Vouchers										1300 2015 ELECTIONS										00 NO SUB MAJOR HEAD										01 ELECTORAL OFFICERS																													
										102 ELECTORAL OFFICERS																				06 ELECTIONS										NT V 4 06/04/2022 322928 13015 ELECTION TEHSILDAR,DISTRICT																			
										01 SALARIES										0000 00 NO DETAILED HEAD										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
ELECTION OFFICER,PATIALA																																																											
VN042022003438 01/04/2022 N DC05 A Pay and Allowances Vouchers										1300 2015 ELECTIONS										00 NO SUB MAJOR HEAD										01 ELECTORAL OFFICERS																													
										102 ELECTORAL OFFICERS																				06 ELECTIONS										NT V 3 06/04/2022 154336 13015 ELECTION TEHSILDAR,DISTRICT																			
										01 SALARIES										0000 00 NO DETAILED HEAD										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
ELECTION OFFICER,PATIALA																																																											
VN042022003437 01/04/2022 N DC05 A Pay and Allowances Vouchers										1300 2015 ELECTIONS										00 NO SUB MAJOR HEAD										01 ELECTORAL OFFICERS																													
										102 ELECTORAL OFFICERS																				06 ELECTIONS										NT V 2 06/04/2022 71264 13015 ELECTION TEHSILDAR,DISTRICT																			
										01 SALARIES										0000 00 NO DETAILED HEAD										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																													
ELECTION OFFICER,PATIALA																																																											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC																													
										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
										SO SOE_DESC																				CCO_ CCO																													

VN042022036295	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO	SUB	MAJOR	HEAD	01	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 4	12/04/2022	32196	13033	REGIONAL TRANSPORT
					102	INSPECTION OF MOTOR VEHICLES			0000	00	NO	DETAILED	HEAD					1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
AUTHORITY,PATIALA,PATIALA						01	SALARIES															
VN042022036296	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2041	TAXES ON VEHICLES	00	NO	SUB	MAJOR	HEAD	01	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 5	18/04/2022	82407	13033	REGIONAL TRANSPORT
					102	INSPECTION OF MOTOR VEHICLES			0000	00	NO	DETAILED	HEAD					1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
AUTHORITY,PATIALA,PATIALA						01	SALARIES															
VN042022040626	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 13	29/04/2022	10452	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040616	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 3	18/04/2022	58152	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040617	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 4	18/04/2022	438716	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040618	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 5	18/04/2022	25380	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040619	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 6	18/04/2022	513816	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040620	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 7	18/04/2022	1303408	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040621	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 8	18/04/2022	275552	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040622	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 9	18/04/2022	170464	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040623	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 10	25/04/2022	2984592	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022040624	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION	00	NO	SUB	MAJOR	HEAD	01	GOVERNMENT POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 11	25/04/2022	5590196	13711	PRINCIPAL,GOVERNMENT
					105	POLYTECHNICS			0000	00	NO	DETAILED	HEAD					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
POLYTECHNIC FOR WOMEN, PATIALA,PATIALA						01	SALARIES															
VN042022003993	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05	EDUCATION	NT V 3	07/04/2022	125778	13714	COMMANDING OFFICER, 14 PUNJAB
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00	NO	DETAILED	HEAD					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
BN NCC,NABHA,PATIALA						01	SALARIES															
VN042022050966	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05	EDUCATION	NT V 8	11/04/2022	94816	13713	GROUP COMMANDER, NCC GROUP
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00	NO	DETAILED	HEAD					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
HQ,PATIALA,PATIALA						01	SALARIES															
VN042022050967	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05	EDUCATION	NT V 9	11/04/2022	232520	13713	GROUP COMMANDER, NCC GROUP
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00	NO	DETAILED	HEAD					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
HQ,PATIALA,PATIALA						01	SALARIES															

VN042022050968	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 10	11/04/2022	151016	13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA						01	SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022050971	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 13	11/04/2022	61340	13340	COMMANDING OFFICER, 4 PUNJAB
GIRLS BN NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050970	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 12	11/04/2022	395056	13340	COMMANDING OFFICER, 4 PUNJAB
GIRLS BN NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050969	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 11	11/04/2022	118824	13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA						01	SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022050991	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION
					001	DIRECTION AND ADMINISTRATION			40	SPORTS AND YOUTH SERVICES	NT V 33	12/04/2022	1582928	13336	DISTRICT SPORTS
OFFICER,PATIALA,PATIALA						01	SALARIES				4001	DIRECTOR, SPORTS,PUNJAB,			
VN042022050983	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 25	12/04/2022	182776	13338	COMMANDING OFFICER,,5 PUNJAB BN
NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050992	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 34	13/04/2022	30600	13339	COMMANDING OFFICER,,3 PUNJAB
AIR SQN NCC, PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050976	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 18	11/04/2022	77392	13339	COMMANDING OFFICER,,3 PUNJAB
AIR SQN NCC, PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050979	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 21	11/04/2022	251064	13339	COMMANDING OFFICER,,3 PUNJAB
AIR SQN NCC, PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050981	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 23	12/04/2022	486648	13338	COMMANDING OFFICER,,5 PUNJAB BN
NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050982	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 24	12/04/2022	41761	13338	COMMANDING OFFICER,,5 PUNJAB BN
NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050980	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 22	11/04/2022	60008	13339	COMMANDING OFFICER,,3 PUNJAB
AIR SQN NCC, PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050977	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 19	11/04/2022	320392	13339	COMMANDING OFFICER,,3 PUNJAB
AIR SQN NCC, PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050978	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 20	11/04/2022	32132	13713	GROUP COMMANDER, NCC GROUP
HQ,PATIALA,PATIALA						01	SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022050972	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB	MAJOR	HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			05	EDUCATION	NT V 14	11/04/2022	30404	13340	COMMANDING OFFICER, 4 PUNJAB
GIRLS BN NCC PATIALA,PATIALA						01	SALARIES				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN042022050973 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
GIRLS BN NCC PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 15 11/04/2022 120120 13340 COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022050974 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 16 11/04/2022 187334 13340 COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
GIRLS BN NCC PATIALA,PATIALA	01 SALARIES			
VN042022050975 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 17 11/04/2022 226748 13340 COMMANDING OFFICER, 4 PUNJAB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
GIRLS BN NCC PATIALA,PATIALA	01 SALARIES			
VN042022003991 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1 07/04/2022 76492 13714 COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BN NCC,NABHA,PATIALA	01 SALARIES			
VN042022003994 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 4 07/04/2022 281662 13714 COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BN NCC,NABHA,PATIALA	01 SALARIES			
VN042022050984 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 26 12/04/2022 166496 13338 COMMANDING OFFICER,,5 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
NCC PATIALA,PATIALA	01 SALARIES			
VN042022003992 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2 07/04/2022 291934 13714 COMMANDING OFFICER, 14 PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BN NCC,NABHA,PATIALA	01 SALARIES			
VN042022050986 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 28 12/04/2022 40916 13337 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	01 SALARIES			
VN042022050985 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 27 12/04/2022 66668 13337 ASSISTANT DIRECTOR,YOUTH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	01 SALARIES			
VN042022050963 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 5 11/04/2022 11291 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022050964 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 6 11/04/2022 72128 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022050965 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 7 11/04/2022 79696 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022050989 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 31 12/04/2022 59612 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022050988 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 30 12/04/2022 56156 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022050987 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 29 12/04/2022 40016 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,PATIALA,PATIALA	01 SALARIES			
VN042022051010 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 52 25/04/2022 35692 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022051011 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 53 25/04/2022 38192 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022051008 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 50 25/04/2022 30192 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022051009 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 51 25/04/2022 1188905 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022051007 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 49 25/04/2022 33628 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022050990 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			40 SPORTS AND YOUTH SERVICES NT V 32 12/04/2022 78684 13336 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022018130 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 7 11/04/2022 292738 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022018129 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 6 11/04/2022 447616 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022018132 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 9 13/04/2022 11694 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022018128 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 5 11/04/2022 337534 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003489 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 1 07/04/2022 102528 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003488 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 4 07/04/2022 292876 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003487 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 3 07/04/2022 37348 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003486 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER, PATIALA, PATIALA			42 WELFARE OF SC, ST, OBC AN NT V 2 07/04/2022 18000 13437 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022002144 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
SOCIETIES, PATIALA			03 CO-OPERATION NT V 7 07/04/2022 1755112 13545 AUDIT OFFICER,CO-OPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002145 01/04/2022 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

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0000 00 NO DETAILED HEAD									
SOCIETIES,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 8	07/04/2022	76680 13545 AUDIT OFFICER,CO-OPERATIVE
							7203	CHIEF AUDITOR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002146 01/04/2022 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									
SOCIETIES,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 9	07/04/2022	50196 13545 AUDIT OFFICER,CO-OPERATIVE
							7203	CHIEF AUDITOR,	CO-OPERATIVE SOCIETIES,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
				SO SOE_DESC			CCO_ CCO		NET_AMNT DDO_C NAME

VN042022002147 01/04/2022 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									
SOCIETIES,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 10	07/04/2022	44868 13545 AUDIT OFFICER,CO-OPERATIVE
							7203	CHIEF AUDITOR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002148 01/04/2022 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									
SOCIETIES,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 11	07/04/2022	150756 13545 AUDIT OFFICER,CO-OPERATIVE
							7203	CHIEF AUDITOR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002149 01/04/2022 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									
SOCIETIES,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 12	07/04/2022	422656 13545 AUDIT OFFICER,CO-OPERATIVE
							7203	CHIEF AUDITOR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031843 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 31	19/04/2022	94816 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031844 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 32	19/04/2022	58912 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031845 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 33	19/04/2022	71332 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031846 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 34	19/04/2022	71056 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031847 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 35	19/04/2022	74616 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031848 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 36	19/04/2022	83832 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031849 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 37	19/04/2022	83936 13540 DEPUTY REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031851 01/04/2022 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									
SOCIETIES, PATIALA,PATIALA				01 SALARIES		03 CO-OPERATION	NT V 39	22/04/2022	34247 13541 ASSISTANT REGISTRAR,COOPERATIVE
							7202	REGISTRAR,	CO-OPERATIVE SOCIETIES,PUNJAB,

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTION
	01 SALARIES	0000 00 NO DETAILED HEAD	
SOCIETIES, RAJPURA,PATIALA			03 CO-OPERATION NT V 28 18/04/2022 90078 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031841 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, RAJPURA,PATIALA			03 CO-OPERATION NT V 29 18/04/2022 618532 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002138 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 1 06/04/2022 153200 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002139 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 2 06/04/2022 173792 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002140 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 3 06/04/2022 287344 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002141 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 4 06/04/2022 165996 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002142 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 5 06/04/2022 63068 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002143 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 DIRECTION
SOCIETIES, PATIALA,PATIALA			03 CO-OPERATION NT V 6 06/04/2022 52828 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES,PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022033516 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 3 06/04/2022 301652 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033456 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
MAIN LINE CIRCLE, PATIALA,PATIALA			15 WATER RESOURCES NT V 11 13/04/2022 25500 13678 SUPERINTENDING ENGINEER, BHAKHRA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022033514 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 1 06/04/2022 220016 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033515 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 2 06/04/2022 189764 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033517 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 4 06/04/2022 625992 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033518 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 5 06/04/2022 73072 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033523 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 SALARIES	0000 99 NO DETAILED HEAD	01 DIRECTION
			15 WATER RESOURCES NT V 10 06/04/2022 25500 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022033522 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION		
	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			01 DIRECTION

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01 SALARIES				0000 99 NO DETAILED HEAD							
					15 WATER RESOURCES	NT V 9	06/04/2022	13208 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 8	06/04/2022	172556 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 7	06/04/2022	57326 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 6	06/04/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 13	13/04/2022	85232 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 14	13/04/2022	167380 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 15	13/04/2022	220016 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 12	13/04/2022	38964 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 16	13/04/2022	297044 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 17	13/04/2022	370428 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 18	13/04/2022	674188 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 19	13/04/2022	27000 13781 EXECUTIVE ENGINEER			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 21	20/04/2022	498227 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 22	20/04/2022	779544 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 23	20/04/2022	752688 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						

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01 SALARIES				0000 99 NO DETAILED HEAD							
					15 WATER RESOURCES	NT V 9	06/04/2022	13208 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 8	06/04/2022	172556 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 7	06/04/2022	57326 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 6	06/04/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 13	13/04/2022	85232 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 14	13/04/2022	167380 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 15	13/04/2022	220016 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 12	13/04/2022	38964 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 16	13/04/2022	297044 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 17	13/04/2022	370428 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 18	13/04/2022	674188 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 19	13/04/2022	27000 13781 EXECUTIVE ENGINEER			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 21	20/04/2022	498227 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 22	20/04/2022	779544 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 23	20/04/2022	752688 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						

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01 SALARIES				0000 99 NO DETAILED HEAD							
					15 WATER RESOURCES	NT V 9	06/04/2022	13208 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 8	06/04/2022	172556 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 7	06/04/2022	57326 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 6	06/04/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 13	13/04/2022	85232 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 14	13/04/2022	167380 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 15	13/04/2022	220016 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 12	13/04/2022	38964 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 16	13/04/2022	297044 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 17	13/04/2022	370428 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 18	13/04/2022	674188 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 19	13/04/2022	27000 13781 EXECUTIVE ENGINEER			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 21	20/04/2022	498227 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 22	20/04/2022	779544 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 23	20/04/2022	752688 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						

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01 SALARIES				0000 99 NO DETAILED HEAD							
					15 WATER RESOURCES	NT V 9	06/04/2022	13208 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 8	06/04/2022	172556 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 7	06/04/2022	57326 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 6	06/04/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 13	13/04/2022	85232 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 14	13/04/2022	167380 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 15	13/04/2022	220016 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 12	13/04/2022	38964 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 16	13/04/2022	297044 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 17	13/04/2022	370428 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 18	13/04/2022	674188 13678 SUPERINTENDING ENGINEER,BHAKHRA			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 19	13/04/2022	27000 13781 EXECUTIVE ENGINEER			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 21	20/04/2022	498227 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 22	20/04/2022	779544 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					15 WATER RESOURCES	NT V 23	20/04/2022	752688 13679 EXECUTIVE ENGINEER,LEHAL			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
					01 DIRECTION						
					0000 99 NO DETAILED HEAD						

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01 SALARIES				0000 99 NO DETAILED HEAD							
					15 WATER RESOURCES	NT V 9	06/04/2022	13208 13682 S.E.,PATIALA CIRCLE,PATIALA			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
					01 SIRHIND CANAL SYSTEM (COMMERC						

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DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 24	20/04/2022	2416111 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033470 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 25	20/04/2022	154706 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033471 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 26	20/04/2022	4011392 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033472 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 27	20/04/2022	19717 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033473 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 28	20/04/2022	19717 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033474 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 29	20/04/2022	11420 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033475 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 30	22/04/2022	35228 13781 EXECUTIVE ENGINEER
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033476 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 31	22/04/2022	282920 13781 EXECUTIVE ENGINEER
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033477 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 32	22/04/2022	14090 13781 EXECUTIVE ENGINEER
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033478 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 33	22/04/2022	4540113 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033479 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
DIVISION (IB), PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 34	22/04/2022	366792 13679 EXECUTIVE ENGINEER, LEHAL
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033480 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 35	22/04/2022	54912 13781 EXECUTIVE ENGINEER
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022033481 01/04/2022 N DC05 A Pay and Allowances Vouchers				1300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION			
LINE DIVISION, PATIALA,PATIALA				01 SALARIES	15 WATER RESOURCES	NT V 36	22/04/2022	40816 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN
					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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
		SO SOE_DESC			GR GRANT_DESCRIPTION	CCO_ CCO		

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LINE DIVISION, PATIALA,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 67		29/04/2022	693340 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022033513 01/04/2022 N DC05 A Pay and Allowances Vouchers				01 SIRHIND CANAL SYSTEM (COMMERCIAL)						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
LINE DIVISION, PATIALA,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 68		29/04/2022	316160 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030581 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 1		13/04/2022	279176 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030582 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 2		13/04/2022	132040 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030607 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 27		18/04/2022	303824 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030606 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 26		18/04/2022	323876 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030605 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 25		18/04/2022	35940 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030584 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 4		13/04/2022	79696 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030585 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 5		13/04/2022	118405 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030586 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 6		13/04/2022	133616 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030587 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 7		13/04/2022	255936 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030583 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 3		13/04/2022	217008 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030588 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 8		13/04/2022	69887 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030590 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 10		13/04/2022	85232 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030589 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 9		13/04/2022	75232 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN042022030591 01/04/2022 N DC05 A Pay and Allowances Vouchers				80 GENERAL						
001 DIRECTION AND ADMINISTRATION				01 DIRECTION						
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES			15 WATER RESOURCES	NT V 11		13/04/2022	38964 13781 EXECUTIVE ENGINEER		
	001 DIRECTION AND ADMINISTRATION				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				VCHR_DATA_0422.TXT				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022030592	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 12	13/04/2022	19900 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030593	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 13	13/04/2022	173636 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030594	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 14	13/04/2022	18000 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030595	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 15	13/04/2022	93610 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030596	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 16	13/04/2022	93864 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030597	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 17	13/04/2022	70700 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030598	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 18	13/04/2022	56021 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030600	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 20	13/04/2022	38964 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030599	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 19	13/04/2022	119256 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030601	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 21	18/04/2022	609092 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030602	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 22	18/04/2022	303480 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030603	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 23	18/04/2022	112600 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022030604	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION	80 GENERAL				
		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES		15 WATER RESOURCES	NT V 24	18/04/2022	21700 13781 EXECUTIVE ENGINEER	
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022050574	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD				
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
		31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	21/04/2022	210000 13695 ADDITIONAL DEPUTY COMMISSIONER	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022050573	01/04/2022	N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD				
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
		31 GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	21/04/2022	37000 13695 ADDITIONAL DEPUTY COMMISSIONER	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN042022050575 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 3	21/04/2022 385000 13695 ADDITIONAL DEPUTY COMMISSIONER
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022050576 01/04/2022 N DC05 A Pay and Allowances Vouchers	1300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 4	21/04/2022 5031302 13695 ADDITIONAL DEPUTY COMMISSIONER
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043096 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
	102 ELECTORAL OFFICERS			
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2 11/04/2022 85820 14476 TEHSILDAR (DISTRICT ELECTION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022043095 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
	102 ELECTORAL OFFICERS			
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1 11/04/2022 221876 14476 TEHSILDAR (DISTRICT ELECTION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022040605 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS			
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 4	27/04/2022 797968 14184 PRINCIPAL,GOVERNMENT
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040604 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS			
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3	27/04/2022 1547960 14184 PRINCIPAL,GOVERNMENT
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040603 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS			
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 2	27/04/2022 53236 14184 PRINCIPAL,GOVERNMENT
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040602 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS			
POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 1	27/04/2022 185748 14184 PRINCIPAL,GOVERNMENT
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	MIN MIN_DESC			
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
			CCO_ CCO	NET_AMNT DDO_C NAME
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VN042022044070 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
	001 DIRECTION AND ADMINISTRATION			
YOUTH CENTRE, ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 7	12/04/2022 75196 14522 ADDITIONAL DIRECTOR,DISTRICT
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022044078 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
COY, NCC,ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 15 13/04/2022 350636 14524 COMMANDING OFFICER, 3 INDIP
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022044077 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
COY, NCC,ROPAR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 14 13/04/2022 84672 14524 COMMANDING OFFICER, 3 INDIP
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022044076 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
BATTTALION IN NCC ACADEMY,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 13 13/04/2022 365348 14610 COMMANDING OFFICER,NCC (BOYS)
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022044075 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
		0000 00 NO DETAILED HEAD		

		VCHR_DATA_0422.TXT		
BATTALION IN NCC ACADEMY,ROPAR	01 SALARIES	05 EDUCATION	NT V 12 13/04/2022 96840 14610	COMMANDING OFFICER,NCC (BOYS)
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022044080 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		05 EDUCATION	NT V 17 13/04/2022 208844 14524	COMMANDING OFFICER, 3 INDIP
COY, NCC,ROPAR,ROPAR	01 SALARIES	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
		00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044079 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 16 13/04/2022 56364 14524	COMMANDING OFFICER, 3 INDIP
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
COY, NCC,ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044081 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 18 13/04/2022 76400 14524	COMMANDING OFFICER, 3 INDIP
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
COY, NCC,ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044068 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 5 11/04/2022 73248 14525	COMMANDING OFFICER, 1 PUBJAB
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044067 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 4 11/04/2022 94380 14525	COMMANDING OFFICER, 1 PUBJAB
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044064 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1 11/04/2022 139592 14525	COMMANDING OFFICER, 1 PUBJAB
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044066 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 3 11/04/2022 101908 14525	COMMANDING OFFICER, 1 PUBJAB
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044074 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	40 SPORTS AND YOUTH SERVICES	NT V 11 13/04/2022 428852 14523	DISTRICT SPORTS
001 DIRECTION AND ADMINISTRATION		4001	DIRECTOR, SPORTS,PUNJAB,	
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
VN042022044073 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	40 SPORTS AND YOUTH SERVICES	NT V 10 13/04/2022 76424 14523	DISTRICT SPORTS
001 DIRECTION AND ADMINISTRATION		4001	DIRECTOR, SPORTS,PUNJAB,	
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
VN042022044072 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	40 SPORTS AND YOUTH SERVICES	NT V 9 13/04/2022 68232 14523	DISTRICT SPORTS
001 DIRECTION AND ADMINISTRATION		4001	DIRECTOR, SPORTS,PUNJAB,	
OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
VN042022044071 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	40 SPORTS AND YOUTH SERVICES	NT V 8 12/04/2022 50228 14522	ADDITIONAL DIRECTOR,DISTRICT
001 DIRECTION AND ADMINISTRATION		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
YOUTH CENTRE, ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
VN042022044065 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2 11/04/2022 119120 14525	COMMANDING OFFICER, 1 PUBJAB
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
VN042022044069 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	40 SPORTS AND YOUTH SERVICES	NT V 6 12/04/2022 81024 14522	ADDITIONAL DIRECTOR,DISTRICT
001 DIRECTION AND ADMINISTRATION		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
YOUTH CENTRE, ROPAR,ROPAR	01 SALARIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
VN042022003474 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	42 WELFARE OF SC, ST, OBC AN	NT V 4 07/04/2022 11292 14254	DISTRICT WELFARE
001 DIRECTION AND ADMINISTRATION		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
OFFICER,ROPAR,ROPAR	01 SALARIES	00 NO SUB MAJOR HEAD	01 WELFARE OF SCHEDULED CASTES	
VN042022003475 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	42 WELFARE OF SC, ST, OBC AN	NT V 5 07/04/2022 159356 14254	DISTRICT WELFARE
001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
OFFICER,ROPAR,ROPAR	01 SALARIES			

OFFICER, ROPAR, ROPAR		VCHR_DATA_0422.TXT	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022003472 01/04/2022 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		
OFFICER, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2022 61396 14254 DISTRICT WELFARE
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022003471 01/04/2022 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		
OFFICER, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2022 137328 14254 DISTRICT WELFARE
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022003473 01/04/2022 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		
OFFICER, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 3	07/04/2022 214216 14254 DISTRICT WELFARE
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022002153 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
SOCIETIES, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 4 06/04/2022 407900 14332 AUDIT OFFICER, COOPERATIVE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022002154 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
SOCIETIES, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 5 07/04/2022 939807 14332 AUDIT OFFICER, COOPERATIVE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035272 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
SOCIETIES, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 13 13/04/2022 33108 14329 DEPUTY REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035271 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
SOCIETIES, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 12 13/04/2022 51804 14329 DEPUTY REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035270 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
SOCIETIES, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 11 13/04/2022 91400 14329 DEPUTY REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035269 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
SOCIETIES, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 10 13/04/2022 111096 14329 DEPUTY REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035267 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
CHAMKOR SAHIB, COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB, CHAMKOR SAHIB, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 8 12/04/2022 36916 14011 ASSISTANT REGISTRAR, SHRI
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035266 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
CHAMKOR SAHIB, COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB, CHAMKOR SAHIB, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 7 12/04/2022 287023 14011 ASSISTANT REGISTRAR, SHRI
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035268 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
SOCIETIES, ROPAR, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 9 13/04/2022 25584 14329 DEPUTY REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035273 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
CHAMKOR SAHIB, COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB, CHAMKOR SAHIB, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 14 19/04/2022 232001 14011 ASSISTANT REGISTRAR, SHRI
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022002150 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
SOCIETIES, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 1 06/04/2022 84852 14332 AUDIT OFFICER, COOPERATIVE
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035265 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
CHAMKOR SAHIB, COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB, CHAMKOR SAHIB, ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 6 12/04/2022 96528 14011 ASSISTANT REGISTRAR, SHRI
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN042022002152	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	CHIEF	AUDITOR	CO-OPERATIVE	SOCIETIES, PUNJAB								
					101	AUDIT	OF	CO-OPERATIVES	03	CO-OPERATION	NT	V	3	06/04/2022	36000	14332	AUDIT	OFFICER, COOPERATIVE								
SOCIETIES, ROPAR									0000	00	NO	DETAILED	HEAD					7203	CHIEF	AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
								01	SALARIES																	
VN042022002151	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00	NO	SUB	MAJOR	HEAD	01	CHIEF	AUDITOR	CO-OPERATIVE	SOCIETIES, PUNJAB								
					101	AUDIT	OF	CO-OPERATIVES	03	CO-OPERATION	NT	V	2	06/04/2022	115096	14332	AUDIT	OFFICER, COOPERATIVE								
SOCIETIES, ROPAR									0000	00	NO	DETAILED	HEAD					7203	CHIEF	AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
								01	SALARIES																	
VN042022042183	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	1	11/04/2022	134024	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042184	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	2	11/04/2022	600240	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042185	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	3	11/04/2022	1496514	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042186	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	4	11/04/2022	1252916	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042187	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	5	11/04/2022	1926100	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042188	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	6	11/04/2022	274784	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042189	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	7	11/04/2022	628440	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042190	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	8	11/04/2022	1374488	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042191	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	9	12/04/2022	140596	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042194	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	12	27/04/2022	84968	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022042192	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01	SIRHIND	CANAL	SYSTEM (COMMERCIAL)														
					001	DIRECTION	AND	ADMINISTRATION	01	DIRECTION																
CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR									0000	99	NO	DETAILED	HEAD	15	WATER	RESOURCES	NT	V	10	12/04/2022	50240	14584	EXECUTIVE	ENGINEER, GHANAULI		
								01	SALARIES															7403	CHIEF	ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022030914	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO	SUB	MAJOR	HEAD													
					201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT																
ROADWAYS, ROPAR, ROPAR									0000	99	NO	DETAILED	HEAD	29	TRANSPORT	NT	V	1	06/04/2022	90096	14375	GENERAL	MANAGER, PUNJAB			
								01	SALARIES															1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030915	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO	SUB	MAJOR	HEAD													
					201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB ROADWAYS	20	MANAGEMENT																
ROADWAYS, ROPAR, ROPAR									0000	99	NO	DETAILED	HEAD	29	TRANSPORT	NT	V	2	06/04/2022	211584	14375	GENERAL	MANAGER, PUNJAB			
								01	SALARIES															1301	DIRECTOR, STATE	TRANSPORT, PUNJAB, CHANDIGARH,

[illegible]

[illegible]

[illegible]

VN042022050577 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
VN042022050579 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 3 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
VN042022050578 01/04/2022 N DC05 A Pay and Allowances Vouchers	1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	23 RURAL DEVELOPMENT AND PAN NT V 2 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	
VN042022034881 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	06 ELECTIONS
	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS	
ELECTION OFFICER,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022034879 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	06 ELECTIONS
	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS	
ELECTION OFFICER,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022034877 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	06 ELECTIONS
	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS	
ELECTION OFFICER,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022034880 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	06 ELECTIONS
	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS	
ELECTION OFFICER,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022034878 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	06 ELECTIONS
	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS	
ELECTION OFFICER,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022036120 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	29 TRANSPORT
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022036121 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	29 TRANSPORT
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022036122 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	29 TRANSPORT
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022036119 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	29 TRANSPORT
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022036118 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	29 TRANSPORT
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022003930 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	40 SPORTS AND YOUTH SERVICES NT V 1 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
	001 DIRECTION AND ADMINISTRATION	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
YOUTH CENTRE,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
VN042022032121 01/04/2022 N DC05 A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	40 SPORTS AND YOUTH SERVICES NT V 4 4001 DIRECTOR, SPORTS,PUNJAB,
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	

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VN042022032120	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 3
									12/04/2022 68264 15618 DISTRICT SPORTS
									4001 DIRECTOR, SPORTS,PUNJAB,
VN042022032123	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 6
									12/04/2022 40140 15618 DISTRICT SPORTS
									4001 DIRECTOR, SPORTS,PUNJAB,
VN042022032122	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 5
									12/04/2022 375128 15618 DISTRICT SPORTS
									4001 DIRECTOR, SPORTS,PUNJAB,
VN042022032124	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 7
									12/04/2022 83392 15618 DISTRICT SPORTS
									4001 DIRECTOR, SPORTS,PUNJAB,
VN042022032125	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 8
									12/04/2022 88164 15618 DISTRICT SPORTS
									4001 DIRECTOR, SPORTS,PUNJAB,
VN042022003491	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 2
									07/04/2022 70264 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003493	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 4
									07/04/2022 446480 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003492	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 3
									07/04/2022 45652 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003494	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 5
									07/04/2022 402654 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022019943	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 8
									25/04/2022 18000 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022003490	01/04/2022	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 SALARIES				01 DIRECTION AND ADMINISTRATION
OFFICER,SANGRUR,SANGRUR						0000	00	NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 1
									07/04/2022 189522 15141 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022032308	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION
SOCIETIES, DHURI,SANGRUR						0000	00	NO DETAILED HEAD	03 CO-OPERATION
									NT V 10
									11/04/2022 69412 15758 ASSISTANT REGISTRAR, COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022032306	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION
SOCIETIES, DHURI,SANGRUR						0000	00	NO DETAILED HEAD	03 CO-OPERATION
									NT V 8
									11/04/2022 292717 15758 ASSISTANT REGISTRAR, COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022032310	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION
SOCIETIES, SUNAM,SANGRUR						0000	00	NO DETAILED HEAD	03 CO-OPERATION
									NT V 12
									11/04/2022 70144 15233 ASSISTANT REGISTRAR, COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022032311	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION
SOCIETIES, SUNAM,SANGRUR						0000	00	NO DETAILED HEAD	03 CO-OPERATION
									NT V 13
									11/04/2022 92804 15233 ASSISTANT REGISTRAR, COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN042022032312 01/04/2022 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD			
01 SALARIES				0000 00 NO DETAILED HEAD	01 DIRECTION			
SOCIETIES, SUNAM,SANGRUR					03 CO-OPERATION	NT V 14	11/04/2022	86102 15233 ASSISTANT REGISTRAR, COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032333 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MELERKOTLA, SANGRUR					NT V 35 18/04/2022 74284 15234 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032334 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MELERKOTLA, SANGRUR					NT V 36 18/04/2022 35400 15234 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032335 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MELERKOTLA, SANGRUR					NT V 37 18/04/2022 277208 15234 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032337 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, DHURI,SANGRUR					NT V 39 25/04/2022 1904 15758 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032338 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, SUNAM,SANGRUR					NT V 40 27/04/2022 31073 15233 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032339 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, SUNAM,SANGRUR					NT V 41 27/04/2022 21244 15233 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032316 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 18 13/04/2022 72991 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032317 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 19 13/04/2022 66064 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032318 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 20 13/04/2022 65060 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032319 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 21 13/04/2022 39800 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032320 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 22 13/04/2022 45564 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032321 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, MOONAK, SANGRUR					NT V 23 13/04/2022 41892 15759 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032322 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, SANGRUR,SANGRUR					NT V 24 18/04/2022 143864 15232 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022032305 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	03 CO-OPERATION			
SOCIETIES, DHURI,SANGRUR					NT V 7 11/04/2022 77600 15758 ASSISTANT REGISTRAR, COOPERATIVE			
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

VN042022032329 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 31 18/04/2022	60564 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032328 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 30 18/04/2022	38950 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032327 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 29 18/04/2022	84972 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032326 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 28 18/04/2022	39800 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032325 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 27 18/04/2022	48254 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032324 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 26 18/04/2022	68264 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032323 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, SANGRUR,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 25 18/04/2022	187408 15232 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022032309 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES SOCIETIES, DHURI,SANGRUR	1500 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
			03 CO-OPERATION	NT V 11 11/04/2022	96408 15758 ASSISTANT REGISTRAR, COOPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022041662 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 1 07/04/2022	2857574 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041663 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 2 07/04/2022	386032 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041664 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 3 07/04/2022	3022028 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041665 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 4 07/04/2022	101905 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041666 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 5 07/04/2022	82018 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041667 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 6 07/04/2022	234195 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022041668 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	1500 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION	
			15 WATER RESOURCES	NT V 7 07/04/2022	735956 15271 EXECUTIVE ENGINEER
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN042022041669 01/04/2022 N DC05 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 8	07/04/2022	548150 15271 EXECUTIVE ENGINEER
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022041670 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 9	07/04/2022	725414 15271 EXECUTIVE ENGINEER
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022041671 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 10	07/04/2022	42492 15271 EXECUTIVE ENGINEER
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022041660 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 11	21/04/2022	74496 15271 EXECUTIVE ENGINEER
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022041661 01/04/2022 N DC05 A Pay and Allowances Vouchers					01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 12	21/04/2022	122325 15271 EXECUTIVE ENGINEER
(CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022050584 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 5	27/04/2022	13714 15575 ADDITIONAL DEPUTY COMMISSIONER
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050583 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 4	27/04/2022	13714 15575 ADDITIONAL DEPUTY COMMISSIONER
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050582 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 3	25/04/2022	102000 15575 ADDITIONAL DEPUTY COMMISSIONER
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050581 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	25/04/2022	183000 15575 ADDITIONAL DEPUTY COMMISSIONER
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022050580 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			
31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 1	25/04/2022	2515800 15575 ADDITIONAL DEPUTY COMMISSIONER
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043100 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4	11/04/2022	77676 18442 TEHSILDAR (ELECTION),TEHSILDAR
(ELECTION),MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022043099 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3	11/04/2022	84676 18442 TEHSILDAR (ELECTION),TEHSILDAR
(ELECTION),MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022043098 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS			
01 SALARIES				0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	11/04/2022	358916 18442 TEHSILDAR (ELECTION),TEHSILDAR
(ELECTION),MOGA					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022002534 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
01 SALARIES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 4	07/04/2022	898528 18137 PRINCIPAL,GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038881 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS			
01 SALARIES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 6	18/04/2022	1083848 18137 PRINCIPAL,GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038882 01/04/2022 N DC05 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
1800 2203 TECHNICAL EDUCATION								

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	105 POLYTECHNICS			01 GOVERNMENT POLYTECHNICS	
	01 SALARIES		0000 00 NO DETAILED HEAD		
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA				27 TECHNICAL EDUCATION AND T NT V 7	18/04/2022 1110950 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
				00 NO SUB MAJOR HEAD	
VN042022002533 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 3	07/04/2022 55516 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022002532 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 2	07/04/2022 999240 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022002531 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 1	07/04/2022 495584 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022002535 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 5	07/04/2022 494628 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022038885 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	21/04/2022 1137640 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022038886 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	25/04/2022 451239 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022038884 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	19/04/2022 1138016 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022038888 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 13	27/04/2022 131154 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022038887 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION			01 GOVERNMENT POLYTECHNICS	
	105 POLYTECHNICS		0000 00 NO DETAILED HEAD		
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 12	25/04/2022 513890 18137 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA					
				00 NO SUB MAJOR HEAD	
VN042022043773 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		
BN NCC,MOGA,MOGA				05 EDUCATION NT V 4	12/04/2022 70026 18122 COMMANDING OFFICER, 5 PB GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				00 NO SUB MAJOR HEAD	
VN042022043771 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		
	01 SALARIES			05 EDUCATION NT V 2	12/04/2022 124888 18122 COMMANDING OFFICER, 5 PB GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BN NCC,MOGA,MOGA					
				00 NO SUB MAJOR HEAD	
VN042022043772 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		
	01 SALARIES			05 EDUCATION NT V 3	12/04/2022 220436 18122 COMMANDING OFFICER, 5 PB GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BN NCC,MOGA,MOGA					
				00 NO SUB MAJOR HEAD	
VN042022043770 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		
	01 SALARIES			05 EDUCATION NT V 1	12/04/2022 148568 18122 COMMANDING OFFICER, 5 PB GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BN NCC,MOGA,MOGA					
				00 NO SUB MAJOR HEAD	
VN042022043774 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
	01 SALARIES			40 SPORTS AND YOUTH SERVICES NT V 5	13/04/2022 74284 18123 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
OFFICER,DISTRICT SPORTS OFFICER,MOGA					
				00 NO SUB MAJOR HEAD	
VN042022043775 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES			01 DIRECTION AND ADMINISTRATION	
	001 DIRECTION AND ADMINISTRATION				

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				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SPORTS OFFICER,MOGA				01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 613/04/202253850 18123 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022043776 01/04/2022 N DC05 A Pay and Allowances Vouchers				1800 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION			
OFFICER,DISTRICT SPORTS OFFICER,MOGA				01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 713/04/202299786 18123 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022043778 01/04/2022 N DC05 A Pay and Allowances Vouchers				1800 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
YOUTH CENTRE,MOGA				01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 919/04/202287160 18035 ASSISTANT DIRECTOR,DISTRICT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022043777 01/04/2022 N DC05 A Pay and Allowances Vouchers				1800 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
YOUTH CENTRE,MOGA				01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 819/04/202269644 18035 ASSISTANT DIRECTOR,DISTRICT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022010307 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 412/04/2022169212 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022010302 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 818/04/2022110068 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022003506 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 307/04/2022108580 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022003504 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 107/04/202273084 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022003505 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 207/04/202272532 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022010306 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 1222/04/2022220136 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022010301 01/04/2022 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			
OFFICER,MOGA,MOGA				01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 713/04/202219900 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

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

VN042022010310 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,MOGA,MOGA				42 WELFARE OF SC, ST, OBC AN NT V 13 27/04/2022 19900 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022010309 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,MOGA,MOGA				42 WELFARE OF SC, ST, OBC AN NT V 6 13/04/2022 169212 18155 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VCHR_DATA_0422.TXT									
VN042022010308	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
OFFICER, MOGA, MOGA						42 WELFARE OF SC, ST, OBC AN NT V 5	12/04/2022	19900	18155 DISTRICT WELFARE
						5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022002196	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 1	06/04/2022	120406 18134
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002197	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
ASSTT.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 2	06/04/2022	165736 18134
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002198	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA						03 CO-OPERATION	NT V 3	07/04/2022	186240 18447 ASSISTANT
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002199	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
REGISTRAR, CO-OPERATIVE SOCIETIES, NIHAL SINGH WALA						03 CO-OPERATION	NT V 4	07/04/2022	73316 18447 ASSISTANT
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002203	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA						03 CO-OPERATION	NT V 8	07/04/2022	225324 18136
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002204	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
ASSTT.REGISTRAR, COOP.SOCITIES, BAGHA PURANA, MOGA						03 CO-OPERATION	NT V 9	07/04/2022	170604 18136
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031471	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
DHARAMKOT, COOPERATIVE SOCITIES, DHARAMKOT, DHARAMKOT, MOGA						03 CO-OPERATION	NT V 10	13/04/2022	171016 18482 ASSISTANT REGISTRAR,
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002201	01/04/2022	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			
			01 SALARIES	0000	00 NO DETAILED HEAD				
SOCIETY, MOGA						03 CO-OPERATION	NT V 6	07/04/2022	353394 18165 AUDIT OFFICER, CO-OPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002202	01/04/2022	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			
			01 SALARIES	0000	00 NO DETAILED HEAD				
SOCIETY, MOGA						03 CO-OPERATION	NT V 7	07/04/2022	29708 18165 AUDIT OFFICER, CO-OPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031475	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 14	29/04/2022	352520 18135
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031474	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 13	13/04/2022	96384 18135
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031473	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 12	13/04/2022	161164 18135
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031472	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION			
			01 SALARIES	0000	00 NO DETAILED HEAD				
DEPUTY.REGISTRAR, COOP.SOCITIES, MOGA, MOGA						03 CO-OPERATION	NT V 11	13/04/2022	217792 18135
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002200	01/04/2022	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			
			01 SALARIES	0000	00 NO DETAILED HEAD				
SOCIETY, MOGA						03 CO-OPERATION	NT V 5	07/04/2022	767538 18165 AUDIT OFFICER, CO-OPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022030924	01/04/2022	N DC05	A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			

	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	VCHR_DATA_0422.TXT						20 MANAGEMENT
ROADWAYS,MOGA	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 4 1301 DIRECTOR,	06/04/2022	181162 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	
VN042022030921 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 1 1301 DIRECTOR,	06/04/2022	950482 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030922 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 2 1301 DIRECTOR,	06/04/2022	288994 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030923 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 3 1301 DIRECTOR,	06/04/2022	1249682 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030925 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 5 1301 DIRECTOR,	06/04/2022	140426 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030926 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 6 1301 DIRECTOR,	06/04/2022	66532 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030927 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 7 1301 DIRECTOR,	06/04/2022	208584 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030928 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 8 1301 DIRECTOR,	06/04/2022	591198 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030929 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 9 1301 DIRECTOR,	06/04/2022	615014 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030930 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 10 1301 DIRECTOR,	06/04/2022	67421 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030931 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 11 1301 DIRECTOR,	06/04/2022	694639 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030933 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 13 1301 DIRECTOR,	06/04/2022	75554 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030932 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 12 1301 DIRECTOR,	06/04/2022	770210 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030934 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 14 1301 DIRECTOR,	06/04/2022	96750 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030935 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
ROADWAYS,MOGA	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 15 1301 DIRECTOR,	07/04/2022	147348 18124	GENERAL MANAGER,PUNJAB CHANDIGARH,	20 MANAGEMENT
VN042022030936 01/04/2022 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							20 MANAGEMENT

		VCHR_DATA_0422.TXT				
01 SALARIES		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 16	07/04/2022	11708 18124 GENERAL MANAGER,PUNJAB
ROADWAYS,MOGA				1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,
VN042022030937 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 17	22/04/2022	47613 18124 GENERAL MANAGER,PUNJAB
ROADWAYS,MOGA				1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,
VN042022030938 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
01 SALARIES		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 18	27/04/2022	23672 18124 GENERAL MANAGER,PUNJAB
ROADWAYS,MOGA				1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,
VN042022050585 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS						
01 SALARIES		0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 1	13/04/2022	1689636 18131 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101 DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022050587 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS						
01 SALARIES		0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 3	13/04/2022	72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101 DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022050586 01/04/2022 N DC05 A Pay and Allowances Vouchers		1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS						
01 SALARIES		0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	13/04/2022	132000 18131 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA				7101 DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022034704 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS						
01 SALARIES		0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3	12/04/2022	58218 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022034703 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS						
01 SALARIES		0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	11/04/2022	153144 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022034702 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS						
01 SALARIES		0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1	11/04/2022	64834 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022034701 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
01 SALARIES		0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 10	28/04/2022	123300 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022034711 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
01 SALARIES		0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 9	28/04/2022	119600 19151 TEHSILDAR(DISTT.ELECTORAL
OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022038864 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS						
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 5	25/04/2022	238768 19393 PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA				3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,	
VN042022038865 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS						
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 6	25/04/2022	62564 19393 PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA				3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,	
VN042022038866 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS						
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 7	25/04/2022	538048 19393 PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA				3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,	
VN042022038867 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS						
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 8	25/04/2022	596104 19393 PRICNIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA				3901 DIRECTOR,	TECHNICAL EDUCATION,PUNJAB,	
VN042022038863 01/04/2022 N DC05 A Pay and Allowances Vouchers		1900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS						
		0000 00 NO DETAILED HEAD				

POLYTECHNIC COLLEGE, FATUNI KHERA		01 SALARIES	VCHR_DATA_0422.TXT	27 TECHNICAL EDUCATION AND T NT V 4	25/04/2022	596104 19393	PRICNIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN042022043760	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
BATTALION IN NCC ACADEMY, MALOUT		01 SALARIES		05 EDUCATION	NT V 2	12/04/2022	333864 19391 COMMANDING OFFICER, NCC (GIRLS) 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022043762	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 4	18/04/2022	68212 19088	DISTT. SPORTS 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022043761	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		40 SPORTS AND YOUTH SERVICES NT V 3	18/04/2022	303040 19088	DISTT. SPORTS 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022043759	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
BATTALION IN NCC ACADEMY, MALOUT		01 SALARIES		05 EDUCATION	NT V 1	12/04/2022	73248 19391 COMMANDING OFFICER, NCC (GIRLS) 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022003509	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 3	07/04/2022	9577 19109	DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042022003508	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 2	07/04/2022	145616 19109	DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042022003510	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 4	07/04/2022	74284 19109	DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042022003507	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES			01 DIRECTION AND ADMINISTRATION
OFFICER, MUKATSAR, MUKATSAR		01 SALARIES		42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2022	273732 19109	DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,
VN042022031069	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
DY.REGISTRAR, COOP.MUKATSAR, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 26	26/04/2022	48254 19127 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002288	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 1	07/04/2022	124784 19128 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002297	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
ASSTT.REGISTRAR, MUKATSAR, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 10	07/04/2022	96508 19129 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002296	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
ASSTT.REGISTRAR, MUKATSAR, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 9	07/04/2022	133941 19129 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002295	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
ASSTT.REGISTRAR, MUKATSAR, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 8	07/04/2022	65080 19129 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002294	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
ASSTT.REGISTRAR, GIDDERBAHA, MUKATSAR		01 SALARIES		03 CO-OPERATION	NT V 7	07/04/2022	14168 19128 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002293	01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			01 DIRECTION
		01 SALARIES		03 CO-OPERATION	NT V 6	07/04/2022	19900 19128

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0000 00 NO DETAILED HEAD				03 CO-OPERATION		NT V 16	11/04/2022	96508 19129	
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031060 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 17	11/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				42864 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031061 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 18	11/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				89782 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031064 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 21	18/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				17656 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031062 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 19	18/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				28748 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031063 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 20	18/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				50073 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031065 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 22	19/04/2022
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR				01 SALARIES				19900 19127	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031066 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 23	19/04/2022
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR				01 SALARIES				100786 19127	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031067 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 24	19/04/2022
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR				01 SALARIES				48192 19127	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022031068 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 25	19/04/2022
DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR				01 SALARIES				13208 19127	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002298 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 11	07/04/2022
ASSTT.REGISTRAR,MUKATSAR,MUKATSAR				01 SALARIES				37940 19129	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022030953 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 3	11/04/2022
ROADWAYS,MUKATSAR				01 SALARIES		1301 DIRECTOR,		79746 19089 GENERAL MANAGER,PUNJAB	
VN042022030954 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 4	11/04/2022
ROADWAYS,MUKATSAR				01 SALARIES		1301 DIRECTOR,		1592074 19089 GENERAL MANAGER,PUNJAB	
VN042022030952 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 2	11/04/2022
ROADWAYS,MUKATSAR				01 SALARIES		1301 DIRECTOR,		132962 19089 GENERAL MANAGER,PUNJAB	
VN042022030951 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 1	11/04/2022
ROADWAYS,MUKATSAR				01 SALARIES		1301 DIRECTOR,		486942 19089 GENERAL MANAGER,PUNJAB	
VN042022030971 01/04/2022 N DC05 A Pay and Allowances Vouchers				1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD					

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ROADWAYS,MUKATSAR	01 SALARIES		29 TRANSPORT	NT V 21 27/04/2022 414582 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030970 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 20 27/04/2022 168033 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030955 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 5 11/04/2022 869110 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030957 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 7 11/04/2022 148638 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030958 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 8 11/04/2022 383560 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030959 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 9 11/04/2022 609812 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030960 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 10 11/04/2022 95550 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030963 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 13 13/04/2022 18000 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030962 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 12 13/04/2022 101256 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030961 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			20 MANAGEMENT	
ROADWAYS,MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 11 13/04/2022 870778 19089 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022050588 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 1 18/04/2022 139000 19091 DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050589 01/04/2022 N DC05 A Pay and Allowances Vouchers	1900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2 18/04/2022 1388988 19091 DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043105 01/04/2022 N DC05 A Pay and Allowances Vouchers	2000 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS	
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1 19/04/2022 29200 20049 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043109 01/04/2022 N DC05 A Pay and Allowances Vouchers	2000 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS	
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 19/04/2022 79292 20049 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043106 01/04/2022 N DC05 A Pay and Allowances Vouchers	2000 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS	
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2 19/04/2022 59644 20049 TEHSILDAR (DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043107 01/04/2022 N DC05 A Pay and Allowances Vouchers	2000 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS	
	01 SALARIES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3 19/04/2022 53236 20049 TEHSILDAR (DISTRICT ELECTION

OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHA				VCHR_DATA_0422.TXT	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043108 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2015 ELECTIONS	00 NO SUB MAJOR HEAD			
102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS			
01 SALARIES					06 ELECTIONS	NT V 4	19/04/2022	26580 20049 TEHSILDAR (DISTRICT ELECTION
OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHA					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038857 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 4	11/04/2022	28892 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038858 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 5	25/04/2022	903288 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038859 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 6	25/04/2022	146160 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022002547 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 1	07/04/2022	82224 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038856 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 3	11/04/2022	286296 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038855 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD			
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS			
01 SALARIES					27 TECHNICAL EDUCATION AND T	NT V 2	11/04/2022	429920 20285 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BEHRAM					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022054690 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 3	20/04/2022	63344 20174 DISTRICT SPORTS	
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHA					4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022054689 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 2	13/04/2022	73248 20174 DISTRICT SPORTS	
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHA					4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022054688 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					40 SPORTS AND YOUTH SERVICES NT V 1	13/04/2022	53300 20174 DISTRICT SPORTS	
OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHA					4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022043115 01/04/2022 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				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 4	13/04/2022	71504 20022 DISTRICT WELFARE	
OFFICER,NAWANSHAHA,NAWANSHAHA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043116 01/04/2022 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				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 5	13/04/2022	97504 20022 DISTRICT WELFARE	
OFFICER,NAWANSHAHA,NAWANSHAHA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043114 01/04/2022 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				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 3	13/04/2022	19900 20022 DISTRICT WELFARE	
OFFICER,NAWANSHAHA,NAWANSHAHA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043113 01/04/2022 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				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 2	13/04/2022	58631 20022 DISTRICT WELFARE	
OFFICER,NAWANSHAHA,NAWANSHAHA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043112 01/04/2022 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				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					42 WELFARE OF SC, ST, OBC AN NT V 1	11/04/2022	127408 20022 DISTRICT WELFARE	
OFFICER,NAWANSHAHA,NAWANSHAHA					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN042022035112	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 13	19/04/2022	19900 20002 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022035113	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 14	19/04/2022	47524 20002 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022035110	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR					01 SALARIES				03	CO-OPERATION	NT V 11	13/04/2022	57860 20185 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022035104	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR					01 SALARIES				03	CO-OPERATION	NT V 5	12/04/2022	60624 20185 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022035103	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR					01 SALARIES				03	CO-OPERATION	NT V 4	12/04/2022	87120 20185 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002315	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 3	07/04/2022	56228 20003 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002314	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 2	07/04/2022	187632 20003 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022002313	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 1	07/04/2022	67508 20003 DEPUTY 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022035111	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 12	18/04/2022	112888 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035109	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 10	12/04/2022	69888 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035108	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 9	12/04/2022	83425 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035106	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 7	12/04/2022	59296 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035105	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 6	12/04/2022	502688 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035107	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES				0000	00	NO DETAILED HEAD		
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,					01 SALARIES				03	CO-OPERATION	NT V 8	12/04/2022	250952 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035118	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00	NO	SUB MAJOR HEAD	01	DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR					01 SALARIES				03	CO-OPERATION	NT V 19	20/04/2022	35964 20002 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN042022035117 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR		01 SALARIES	03 CO-OPERATION	NT V 18	19/04/2022	189238 20002
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035116 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR		01 SALARIES	03 CO-OPERATION	NT V 17	19/04/2022	91400 20002
					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			

VN042022035115 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR		01 SALARIES	03 CO-OPERATION	NT V 16	19/04/2022	83472 20002
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022035114 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
ASSTT.REGISTRAR,C00P.SOCITIES,NAWANSHAR		01 SALARIES	03 CO-OPERATION	NT V 15	19/04/2022	71208 20002
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022030992 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 7	07/04/2022	718864 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030977 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 24	18/04/2022	19900 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030995 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 10	07/04/2022	199664 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030994 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 9	07/04/2022	173780 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030996 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 11	07/04/2022	90096 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030993 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 8	07/04/2022	224096 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030990 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 5	07/04/2022	189944 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030989 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		01 SALARIES	29 TRANSPORT	NT V 4	07/04/2022	14461 20173 ASSISTANT CONTROLLER
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022030988 01/04/2022 N DC05 A Pay and Allowances Vouchers		2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD			
		01 SALARIES	29 TRANSPORT	NT V 3	07/04/2022	108400 20173 ASSISTANT CONTROLLER

(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR				VCHR_DATA_0422.TXT				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030987 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 2	07/04/2022 1507934 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030986 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 1	06/04/2022 1473822 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030982 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 29	20/04/2022 166193 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030997 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 12	07/04/2022 78840 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030998 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 13	07/04/2022 111356 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030999 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 14	07/04/2022 153736 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022031000 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 15	07/04/2022 96492 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022031001 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 16	07/04/2022 112456 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022030991 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 6	07/04/2022 210936 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022031003 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 18	07/04/2022 176106 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022031002 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS								20 MANAGEMENT
				01 SALARIES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 17	07/04/2022 393964 20173 ASSISTANT CONTROLLER
(F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022050590 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 1	22/04/2022 96000 20167 DEPUTY COMMISSIONER/ADDITIONAL
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050591 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 2	22/04/2022 36000 20167 DEPUTY COMMISSIONER/ADDITIONAL
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050592 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 3	22/04/2022 263900 20167 DEPUTY COMMISSIONER/ADDITIONAL
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022050593 01/04/2022 N DC05 A Pay and Allowances Vouchers				2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS								09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR				31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN	NT V 4	27/04/2022 960421 20167 DEPUTY COMMISSIONER/ADDITIONAL
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022032291 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
01 SALARIES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1 12/04/2022 93856 21212 TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022032293 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
01 SALARIES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3 12/04/2022 32492 21212 TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022032292 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
01 SALARIES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2 12/04/2022 241660 21212 TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022032295 01/04/2022 N DC05 A Pay and Allowances Vouchers 102 ELECTORAL OFFICERS	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS
01 SALARIES OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 25/04/2022 50502 21212 TEHSILDAR(DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022038879 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 7 18/04/2022 1896426 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038880 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 8 22/04/2022 2581894 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038877 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 5 13/04/2022 54152 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038876 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 4 13/04/2022 244104 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038875 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3 13/04/2022 1275456 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038873 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 1 13/04/2022 29620 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022038874 01/04/2022 N DC05 A Pay and Allowances Vouchers 105 POLYTECHNICS	2100 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS
01 SALARIES KHUNIMAJRA,MOHALI	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 2 13/04/2022 211152 21077 PRINCIPAL,POLYTECHNIC COLLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022043538 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 5 20/04/2022 991264 21050 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022043537 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 4 20/04/2022 86048 21050 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022043536 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 3 20/04/2022 113208 21050 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022043539 01/04/2022 N DC05 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
01 SALARIES OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 6 25/04/2022 82092 21050 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	

VN042022043534 01/04/2022 N DC05 A Pay and Allowances Vouchers SERVICES,MOHALI	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 1	13/04/2022 63164 21324 ASSISTANT DIRECTOR,YOUTH
		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022043535 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	40 SPORTS AND YOUTH SERVICES NT V 2	20/04/2022 87136 21050 DISTRICT SPORTS
		4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022020825 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	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	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 11	11/04/2022 345344 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020852 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	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	
	92 TELEPHONE	42 WELFARE OF SC, ST, OBC AN NT V 38	29/04/2022 1769 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020853 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	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	
	92 TELEPHONE	42 WELFARE OF SC, ST, OBC AN NT V 39	29/04/2022 471 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020842 01/04/2022 N DC05 A Pay and Allowances Vouchers DIRECTORATE OF SCHEDULED CASTES SUB PLAN OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 28	19/04/2022 21387 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020846 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 32	22/04/2022 35035 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020841 01/04/2022 N DC05 A Pay and Allowances Vouchers OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 27	18/04/2022 35035 21423 DEPUTY CONTROLLER (F & A),DEPT
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020838 01/04/2022 N DC05 A Pay and Allowances Vouchers SCP,DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN),MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 24	18/04/2022 174800 21421 DEPUTY DIRECTOR FOR DIRECTOR
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020839 01/04/2022 N DC05 A Pay and Allowances Vouchers SCP,DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN),MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 25	18/04/2022 109992 21421 DEPUTY DIRECTOR FOR DIRECTOR
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020840 01/04/2022 N DC05 A Pay and Allowances Vouchers SCP,DIRECTORATE OF SC SUB PLAN (DIRECTORATE OF SPECIAL COMPONENT PLAN),MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	
	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 26	18/04/2022 109992 21421 DEPUTY DIRECTOR FOR DIRECTOR
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020829 01/04/2022 N DC05 A Pay and Allowances Vouchers SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 15	11/04/2022 6452 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022020828 01/04/2022 N DC05 A Pay and Allowances Vouchers SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF) OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 14	11/04/2022 59052 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022003481 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 1	07/04/2022 330864 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022003485 01/04/2022 N DC05 A Pay and Allowances Vouchers OFFICER,MOHALI,MOHALI	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 5	07/04/2022 212832 21253 DISTRICT WELFARE
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

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VN042022003484	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 4	07/04/2022	19900 21253 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022003483	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 3	07/04/2022	63308 21253 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022003482	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 2	07/04/2022	60492 21253 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020820	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 6	11/04/2022	30072 21423 DEPUTY CONTROLLER (F & A), DEPT
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020821	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 7	11/04/2022	57458 21423 DEPUTY CONTROLLER (F & A), DEPT
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020822	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 8	11/04/2022	45164 21423 DEPUTY CONTROLLER (F & A), DEPT
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020823	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 9	11/04/2022	71448 21423 DEPUTY CONTROLLER (F & A), DEPT
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020833	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR			
				INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			0000 00 NO DETAILED HEAD			
CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 19	18/04/2022	30708 21026 DEPUTY
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020834	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR			
				INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			0000 00 NO DETAILED HEAD			
CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 20	18/04/2022	63796 21026 DEPUTY
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020835	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR			
				INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			0000 00 NO DETAILED HEAD			
CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 21	18/04/2022	98872 21026 DEPUTY
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020832	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR			
				INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES, OTHER BACKWARD CLASSES AND MINORITIES.			0000 00 NO DETAILED HEAD			
CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 18	18/04/2022	313712 21026 DEPUTY
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020849	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 35	25/04/2022	47750 21253 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022020826	01/04/2022	N DC05	A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
				001 DIRECTION AND ADMINISTRATION			02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
				01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, MOHALI, MOHALI							42	WELFARE OF SC, ST, OBC AN NT V 12	11/04/2022	196704 21253 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
				MIN	MIN_DESC				SU SUB_HEAD_DESC	
				SO	SOE_DESC					
						BDGT DT	DTL_HEAD_DESC			
							GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	
							CCO_ CCO		NET_AMNT DDO_C NAME	

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VN042022034885 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
SOCIETIES, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 18 11/04/2022 126744 21334 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022034886 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
SOCIETIES, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 19 11/04/2022 83936 21334 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002335 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 5 07/04/2022 75330 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002336 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 6 07/04/2022 145288 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002337 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 7 07/04/2022 70392 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002338 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 8 07/04/2022 18000 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002339 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 9 07/04/2022 1154937 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002331 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE,, KHARAR	01 SALARIES	03 CO-OPERATION	NT V 1 07/04/2022 111016 21079 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002332 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE,, KHARAR	01 SALARIES	03 CO-OPERATION	NT V 2 07/04/2022 238832 21079 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002333 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE,, KHARAR	01 SALARIES	03 CO-OPERATION	NT V 3 07/04/2022 73248 21079 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002334 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE,, KHARAR	01 SALARIES	03 CO-OPERATION	NT V 4 07/04/2022 92629 21079 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002340 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 10 07/04/2022 206152 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002344 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 14 07/04/2022 502888 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002341 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 11 07/04/2022 71572 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022002342 01/04/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
REGISTRAR, CO-OPERATIVE SOCIETIES,, MOHALI	01 SALARIES	03 CO-OPERATION	NT V 12 07/04/2022 50492 21069 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

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VN042022034898 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 16 11/04/2022 71372 21334 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI		
01 SALARIES					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042022041681 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 10 18/04/2022 264520 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041682 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 11 18/04/2022 70096 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041683 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 12 18/04/2022 602844 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041684 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 13 18/04/2022 123346 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041672 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 1 18/04/2022 50540 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041673 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 2 18/04/2022 16380 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041674 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 3 18/04/2022 56228 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041675 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 4 18/04/2022 56862 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041676 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 5 18/04/2022 285208 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041677 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 6 18/04/2022 60536 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041678 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 7 18/04/2022 67840 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041679 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 8 18/04/2022 107511 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022041680 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		01 DIRECTION		
01 SALARIES			0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 9 18/04/2022 126224 21113 EXECUTIVE ENGINEER, IRRIGATION		
DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN042022050594 01/04/2022 N DC05 A Pay and Allowances Vouchers			2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD		00 NO SUB MAJOR HEAD		
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON		
THE SALE OF COUNTRY LIQUOR			0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1 21/04/2022 84092284 21327 CONTROLLER PANCHAYATI RAJ (F)		23 RURAL DEVELOPMENT AND PAN NT V 1 21/04/2022 84092284 21327 CONTROLLER PANCHAYATI RAJ (F)		
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB, MOHALI					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

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VN042022050596	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
THE SALE OF COUNTRY LIQUOR						200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI						31	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 3
						0000 00 NO DETAILED HEAD			25/04/2022
								7101	98000 21327 CONTROLLER PANCHAYATI RAJ (F),
								DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022050595	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
THE SALE OF COUNTRY LIQUOR						200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON
RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI						31	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 2
						0000 00 NO DETAILED HEAD			21/04/2022
								21711385	21327 CONTROLLER PANCHAYATI RAJ (F),
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022054704	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, TARANTARN, TARANTARN						01	SALARIES		06 ELECTIONS
						0000 00 NO DETAILED HEAD			NT V 2
								0901	11/04/2022
								CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054705	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, TARANTARN, TARANTARN						01	SALARIES		06 ELECTIONS
						0000 00 NO DETAILED HEAD			NT V 3
								0901	11/04/2022
								CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022054703	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
						102	ELECTORAL OFFICERS		01 ELECTORAL OFFICERS
OFFICER, TARANTARN, TARANTARN						01	SALARIES		06 ELECTIONS
						0000 00 NO DETAILED HEAD			NT V 1
								0901	11/04/2022
								CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022050649	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						105	POLYTECHNICS		01 GOVERNMENT POLYTECHNICS
POLYTECHNICAL BHIKHIWIND,TARN TARAN						01	SALARIES		27 TECHNICAL EDUCATION AND T NT V 3
						0000 00 NO DETAILED HEAD			18/04/2022
								3901	941496 22108 PRINCIPAL,GOVERNMENT
								DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022050648	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						105	POLYTECHNICS		01 GOVERNMENT POLYTECHNICS
POLYTECHNICAL BHIKHIWIND,TARN TARAN						01	SALARIES		27 TECHNICAL EDUCATION AND T NT V 2
						0000 00 NO DETAILED HEAD			18/04/2022
								289300	22108 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022050650	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						105	POLYTECHNICS		01 GOVERNMENT POLYTECHNICS
POLYTECHNICAL BHIKHIWIND,TARN TARAN						01	SALARIES		27 TECHNICAL EDUCATION AND T NT V 4
						0000 00 NO DETAILED HEAD			18/04/2022
								1161736	22108 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022050647	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						105	POLYTECHNICS		01 GOVERNMENT POLYTECHNICS
POLYTECHNICAL BHIKHIWIND,TARN TARAN						01	SALARIES		27 TECHNICAL EDUCATION AND T NT V 1
						0000 00 NO DETAILED HEAD			18/04/2022
								61464	22108 PRINCIPAL,GOVERNMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022054694	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 3
						0000 00 NO DETAILED HEAD			11/04/2022
								60474	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054698	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 7
						0000 00 NO DETAILED HEAD			25/04/2022
								58876	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054696	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 5
						0000 00 NO DETAILED HEAD			11/04/2022
								303344	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054693	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 2
						0000 00 NO DETAILED HEAD			11/04/2022
								67050	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054699	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 8
						0000 00 NO DETAILED HEAD			25/04/2022
								43840	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054702	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN						01	SALARIES		40 SPORTS AND YOUTH SERVICES NT V 11
						0000 00 NO DETAILED HEAD			25/04/2022
								271718	22129 DISTRICT SPORTS
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022054701	01/04/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD

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VN042022050641 01/04/2022 N DC05 A Pay and Allowances Vouchers SOCIETIES, TARN TARAN	2200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			03 CO-OPERATION		NT V 5		19/04/2022 112240 22236 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN042022047608 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 65		22/04/2022 157224 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047607 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 64		22/04/2022 181902 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047610 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 67		22/04/2022 187943 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047611 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 68		22/04/2022 85790 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047612 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 69		22/04/2022 105506 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047613 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 70		22/04/2022 275835 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047614 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 71		22/04/2022 138294 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022047615 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, TARN TARAN	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 72		22/04/2022 31669 22015 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031008 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 5		07/04/2022 46788 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031009 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 6		07/04/2022 219168 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031010 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 7		07/04/2022 219744 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031011 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 8		07/04/2022 73248 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031007 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 4		07/04/2022 36180 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN042022031004 01/04/2022 N DC05 A Pay and Allowances Vouchers ROADWAYS, PATTI	2200 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		20 MANAGEMENT				
			29 TRANSPORT		NT V 1		07/04/2022 49644 22062 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						

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				0000 99 NO DETAILED HEAD				
ROADWAYS,TARN TARAN	01 SALARIES				29 TRANSPORT	NT V 37 1301 DIRECTOR,	12/04/2022	18000 22015 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047581 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,TARN TARAN	01 SALARIES				29 TRANSPORT	NT V 38 1301 DIRECTOR,	12/04/2022	18000 22015 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047582 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,TARN TARAN	01 SALARIES				29 TRANSPORT	NT V 39 1301 DIRECTOR,	12/04/2022	72466 22015 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047583 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,TARN TARAN	01 SALARIES				29 TRANSPORT	NT V 40 1301 DIRECTOR,	12/04/2022	17160 22015 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047584 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 41 1301 DIRECTOR,	13/04/2022	121188 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047585 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 42 1301 DIRECTOR,	13/04/2022	91131 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047586 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 43 1301 DIRECTOR,	13/04/2022	7773 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047587 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 44 1301 DIRECTOR,	13/04/2022	8309 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047605 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 62 1301 DIRECTOR,	22/04/2022	47023 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047606 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 63 1301 DIRECTOR,	22/04/2022	171854 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022047609 01/04/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT							
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
				0000 99 NO DETAILED HEAD				
ROADWAYS,PATTI	01 SALARIES				29 TRANSPORT	NT V 66 1301 DIRECTOR,	22/04/2022	33335 22062 GENERAL MANAGER,PUNJAB STATE TRANSPORT,PUNJAB, CHANDIGARH,
					00 NO SUB MAJOR HEAD			
VN042022054755 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2015 ELECTIONS							
	102 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD				
ELECTION OFFICER,,BARNALA	01 SALARIES				06 ELECTIONS	NT V 3 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11/04/2022	60536 23014 ELECTION TEHSILDAR,DISTRICT
					00 NO SUB MAJOR HEAD			
VN042022054756 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2015 ELECTIONS							
	102 ELECTORAL OFFICERS							
				0000 00 NO DETAILED HEAD				
ELECTION OFFICER,,BARNALA	01 SALARIES				06 ELECTIONS	NT V 4 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	11/04/2022	155904 23014 ELECTION TEHSILDAR,DISTRICT
					00 NO SUB MAJOR HEAD			
VN042022039886 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS							
				0000 00 NO DETAILED HEAD				
BADBAR,BARNALA	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11/04/2022	671928 23191 PRINCIPAL,SANT ATAR SINGH G.P.C
					00 NO SUB MAJOR HEAD			
VN042022039885 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS							
				0000 00 NO DETAILED HEAD				
BADBAR,BARNALA	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 3 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11/04/2022	38485 23191 PRINCIPAL,SANT ATAR SINGH G.P.C
					00 NO SUB MAJOR HEAD			
VN042022039884 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION							
	105 POLYTECHNICS							
				0000 00 NO DETAILED HEAD				

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BADBAR, BARNALA	01 SALARIES				27 TECHNICAL EDUCATION AND T NT V 2	11/04/2022	439520 23191	PRINCIPAL, SANT ATAR SINGH G.P.C
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022039887 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS		
BADBAR, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 5	11/04/2022	32559 23191	PRINCIPAL, SANT ATAR SINGH G.P.C
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002556 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS		
BADBAR, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 1	07/04/2022	408748 23191	PRINCIPAL, SANT ATAR SINGH G.P.C
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022039888 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS		
BADBAR, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 6	11/04/2022	438600 23191	PRINCIPAL, SANT ATAR SINGH G.P.C
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022051649 01/04/2022 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		
OFFICER, DISTRICT SPORTS OFFICER, BARANAL	01 SALARIES			0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 2	12/04/2022	128304 23130	DISTRICT SPORTS
					4001 DIRECTOR, SPORTS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC				SU SUB_HEAD_DESC			
	SO SOE_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

VN042022051648 01/04/2022 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		
OFFICER, DISTRICT SPORTS OFFICER, BARANAL	01 SALARIES			0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 1	12/04/2022	83392 23130	DISTRICT SPORTS
					4001 DIRECTOR, SPORTS, PUNJAB,			
VN042022051650 01/04/2022 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		
OFFICER, DISTRICT SPORTS OFFICER, BARANAL	01 SALARIES			0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 3	12/04/2022	130754 23130	DISTRICT SPORTS
					4001 DIRECTOR, SPORTS, PUNJAB,			
VN042022051651 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
SERVICES, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 4	18/04/2022	69644 23042	ASSISTANT DIRECTOR, YOUTH
					4101 DIRECTOR, YOUTH SERVICES, PUNJAB,			
VN042022054762 01/04/2022 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		
OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 5	25/04/2022	44013 23188	DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022054759 01/04/2022 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		
OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 2	25/04/2022	74602 23188	DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022054761 01/04/2022 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		
OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 4	25/04/2022	19900 23188	DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022054760 01/04/2022 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		
OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 3	25/04/2022	117760 23188	DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022054763 01/04/2022 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		
OFFICER, WELFARE OF SC/ST, PUNJAB, BARNALA	01 SALARIES			0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 6	25/04/2022	179276 23188	DISTRICT WELFARE
					5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN042022036043 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION				00 NO SUB MAJOR HEAD			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT	01 DIRECTION
	01 SALARIES	0000 00 NO DETAILED HEAD	
SOCIETIES, BARNALA		03 CO-OPERATION	NT V 4 11/04/2022 116656 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036042 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 3 11/04/2022 68944 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036041 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 2 11/04/2022 75892 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036040 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 1 11/04/2022 74968 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036045 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 6 11/04/2022 28458 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036048 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 9 13/04/2022 51804 23209 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036047 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 8 13/04/2022 144500 23209 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036046 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA, TAPA, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 7 13/04/2022 69168 23209 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022036044 01/04/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, BARNALA	01 SALARIES	03 CO-OPERATION	NT V 5 11/04/2022 44328 23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022042447 01/04/2022 N DC05 B Travel expenditure Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, AMRITSAR, AMRITSAR	11 DOMESTIC TRAVEL EXPENSES	05 EDUCATION	NT V 52 25/04/2022 4000 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022042448 01/04/2022 N DC05 B Travel expenditure Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, AMRITSAR, AMRITSAR	11 DOMESTIC TRAVEL EXPENSES	05 EDUCATION	NT V 53 25/04/2022 4000 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022040682 01/04/2022 N DC05 B Travel expenditure Vouchers	0200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
SOCIETIES, BHATINDA, BHATINDA	11 DOMESTIC TRAVEL EXPENSES	03 CO-OPERATION	NT V 41 22/04/2022 780 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031093 01/04/2022 N DC05 B Travel expenditure Vouchers	0300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	
SOCIETIES, CHANDIGARH, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	03 CO-OPERATION	NT V 45 25/04/2022 23575 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022042446 01/04/2022 N DC05 C Medical Vouchers	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, AMRITSAR, AMRITSAR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 51 25/04/2022 52641 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN042022036327 01/04/2022 N DC05 C Medical Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	
	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES	
S.T.C., CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT	29 TRANSPORT	NT V 15 20/04/2022 16150 03026 DEPUTY CONTROLLER (F&A), 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022052480 01/04/2022 N DC05 C Medical Vouchers	0300 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	

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PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 20 19/04/2022 6680 03111 JOINT DIRECTOR,SPORTS
			4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022031081 01/04/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
SOCIETIES, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		03 CO-OPERATION		NT V 33 18/04/2022 44916 03204 REGISTRAR,CO-OPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022031092 01/04/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
SOCIETIES, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		03 CO-OPERATION		NT V 44 22/04/2022 675 03204 REGISTRAR,CO-OPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022031091 01/04/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
SOCIETIES, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		03 CO-OPERATION		NT V 43 22/04/2022 13671 03204 REGISTRAR,CO-OPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022031082 01/04/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
SOCIETIES, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		03 CO-OPERATION		NT V 34 18/04/2022 4053 03204 REGISTRAR,CO-OPERATIVE
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022030693 01/04/2022 N DC05 C Medical Vouchers	0300 3055 ROAD TRANSPORT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE		
TRANSPORT, CHANDIGARH	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 52 21/04/2022 26920 03275 DIRECTOR,STATE
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030694 01/04/2022 N DC05 C Medical Vouchers	0300 3055 ROAD TRANSPORT	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE		
TRANSPORT, CHANDIGARH	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 53 21/04/2022 25750 03275 DIRECTOR,STATE
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030738 01/04/2022 N DC05 C Medical Vouchers	0600 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		
ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 22 21/04/2022 8500 06416 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022052418 01/04/2022 N DC05 C Medical Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
BN NCC, BATALA, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 25 29/04/2022 5263 07237 COMMANDING OFFICER, 22 PUNJAB
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022031210 01/04/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)		
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
(WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL REIMBURSEMENT		15 WATER RESOURCES		NT V 81 28/04/2022 23810 07499 F.A. &C.A.O., RANJIT SAGAR DAM
			7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		
VN042022030762 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
ROADWAYS, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 55 18/04/2022 13652 07399 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030755 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
ROADWAYS, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 48 18/04/2022 4751 07399 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030754 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
ROADWAYS, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 47 18/04/2022 36063 07399 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030805 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
ROADWAYS, BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 98 27/04/2022 1800 07399 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030806 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		
ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT		NT V 99 28/04/2022 22500 07398 GENERAL MANAGER,PUNJAB
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030807 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		22 REPAIR AND MAINTENANCE		

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ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL REIMBURSEMENT		29 TRANSPORT	NT V 100 28/04/2022 11620 07398 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030808 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 101 28/04/2022 10500 07398 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030809 01/04/2022 N DC05 C Medical Vouchers	0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 102 28/04/2022 6878 07398 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030874 01/04/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	20 MANAGEMENT
ROADWAYS-1, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 26 18/04/2022 6998 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030876 01/04/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
ROADWAYS-1, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 28 18/04/2022 26183 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030875 01/04/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
ROADWAYS-1, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 27 18/04/2022 34478 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030877 01/04/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
ROADWAYS-1, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 29 19/04/2022 7400 09691 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022050747 01/04/2022 N DC05 C Medical Vouchers	1100 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 DIRECTION
SOCIETIES, RAIKOT, LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 51 27/04/2022 6385 11943 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022043153 01/04/2022 N DC05 C Medical Vouchers	1400 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
ROADWAYS, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 41 18/04/2022 9000 14375 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022043155 01/04/2022 N DC05 C Medical Vouchers	1400 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	20 MANAGEMENT
ROADWAYS, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 43 18/04/2022 16040 14375 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022043154 01/04/2022 N DC05 C Medical Vouchers	1400 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	20 MANAGEMENT
ROADWAYS, ROPAR, ROPAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 42 18/04/2022 31507 14375 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022031074 01/04/2022 N DC05 C Medical Vouchers	1900 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
DY. REGISTRAR, COOP. MUKATSAR, MUKATSAR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 31 27/04/2022 1800 19127 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022031075 01/04/2022 N DC05 C Medical Vouchers	1900 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
DY. REGISTRAR, COOP. MUKATSAR, MUKATSAR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 32 27/04/2022 19354 19127 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022030975 01/04/2022 N DC05 C Medical Vouchers	2000 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
(F&A), PUNJAB ROADWAYS, NAWANSHAHR, NAWANSHAHR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 22 18/04/2022 12580 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030974 01/04/2022 N DC05 C Medical Vouchers	2000 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
(F&A), PUNJAB ROADWAYS, NAWANSHAHR, NAWANSHAHR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 21 18/04/2022 55381 20173 ASSISTANT CONTROLLER 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030981 01/04/2022 N DC05 C Medical Vouchers	2000 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	21 OPERATION
	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 28 20/04/2022 14510 20173 ASSISTANT CONTROLLER

(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH				VCHR_DATA_0422.TXT	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030980 01/04/2022 N DC05 C Medical Vouchers	2000 3055 ROAD TRANSPORT			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		21 OPERATION	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	91 MEDICAL REIMBURSEMENT							
(F&A),PUNJAB ROADWAYS, NAWANSHAHAH,NAWANSHAHAH					29 TRANSPORT	NT V 27	20/04/2022	11140 20173 ASSISTANT CONTROLLER
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022047617 01/04/2022 N DC05 C Medical Vouchers	2200 3055 ROAD TRANSPORT			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		21 OPERATION	
	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	91 MEDICAL REIMBURSEMENT							
ROADWAYS,TARN TARAN					29 TRANSPORT	NT V 74	22/04/2022	12114 22015 GENERAL MANAGER,PUNJAB
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022020831 01/04/2022 N DC05 D Misc. Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES		02 DIRECTORATE OF SPECIAL COMPONENT PLAN	
	001 DIRECTION AND ADMINISTRATION							
	28 PROFESSIONAL SERVICES							
OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					42 WELFARE OF SC, ST, OBC AN NT V 17	12/04/2022	14829 21423 DEPUTY CONTROLLER (F & A),DEPT	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022020830 01/04/2022 N DC05 D Misc. Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			0000 99 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES		53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
	02 WAGES							
DIRECTORATE OF SCHEDULED CASTES SUB PLAN					42 WELFARE OF SC, ST, OBC AN NT V 16	12/04/2022	95707 21253 DISTRICT WELFARE	
OFFICER,MOHALI,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022021824 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	21 SUPPLIES AND MATERIALS							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 23	28/04/2022	194700 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021806 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTORAL OFFICERS	
	102 ELECTORAL OFFICERS							
	28 PROFESSIONAL SERVICES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 5	13/04/2022	5070 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021823 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	13 OFFICE EXPENSES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 22	28/04/2022	454740 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021821 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	08 HIRING OF VEHICLES FOR OFFICE USE							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 20	28/04/2022	6420 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021811 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	10 POL OF OFFICE VEHICLES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 10	28/04/2022	27484 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021810 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	10 POL OF OFFICE VEHICLES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 9	28/04/2022	43653 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021809 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	10 POL OF OFFICE VEHICLES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 8	28/04/2022	102408 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021813 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	10 POL OF OFFICE VEHICLES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 12	28/04/2022	422146 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021812 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	10 POL OF OFFICE VEHICLES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 11	28/04/2022	376876 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021814 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	13 OFFICE EXPENSES							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 13	28/04/2022	12840 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022021816 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							
	08 HIRING OF VEHICLES FOR OFFICE USE							
OFFICER,AMRITSAR					06 ELECTIONS	NT V 15	28/04/2022	1079203 01014 TEHSILDAR,DISTRICT ELECTION
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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				VCHR_DATA_0422.TXT					
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 54 27/04/2022 72000 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038922 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				94 WATER CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 48 21/04/2022 61369 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038921 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				94 WATER CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 47 21/04/2022 600 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038919 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 45 21/04/2022 13250 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038917 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				92 TELEPHONE	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 43 20/04/2022 4605 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038916 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL,AMRITSAR,AMRITSAR				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 42 20/04/2022 297929 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038915 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL,AMRITSAR,AMRITSAR				92 TELEPHONE	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 41 20/04/2022 1768 01422 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038913 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 01 GOVERNMENT POLYTECHNICS			
POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 39 20/04/2022 199467 01425 PRINCIPAL GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038930 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 56 29/04/2022 42810 01426 PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038924 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 50 22/04/2022 60521 01427 PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038898 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 24 13/04/2022 1530 01426 PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038897 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 23 13/04/2022 13250 01426 PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022038896 01/04/2022 N DC05 F Fully vouched Contingent Bill 105 POLYTECHNICS				0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			
INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 22 13/04/2022 39680 01426 PRINCIPAL,PUNJAB GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022042451 01/04/2022 N DC05 F Fully vouched Contingent Bill 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
NCC,AMRITSAR,AMRITSAR				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 56 28/04/2022 14993 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022042429 01/04/2022 N DC05 F Fully vouched Contingent Bill 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
HEADQUARTER,AMRITSAR,AMRITSAR				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 34 18/04/2022 14160 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022042432 01/04/2022 N DC05 F Fully vouched Contingent Bill 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 37 18/04/2022 16678 01431 C.O., 1 PUNJAB ARMY BTY			

NCC, AMRITSAR, AMRITSAR		VCHR_DATA_0422.TXT		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042438 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 43 19/04/2022 4060 01436 C.O., 2 PUNJAB NAVAL UNIT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042431 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 36 18/04/2022 1179 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042430 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
HEADQUARTER, AMRITSAR, AMRITSAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 35 18/04/2022 25760 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042452 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 57 28/04/2022 3895 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042428 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 33 18/04/2022 9784 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042442 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 47 22/04/2022 1697 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042439 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
HEADQUARTER, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44 19/04/2022 4152 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042450 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55 27/04/2022 5970 01431 C.O., 1 PUNJAB ARMY BTY 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042453 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58 28/04/2022 2106 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042454 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 59 28/04/2022 4240 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042445 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 50 25/04/2022 44730 01435 C.O., 11 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042440 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
NCC, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 45 22/04/2022 7869 01433 C.O., 1 PUNJAB BN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042441 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
HEADQUARTER, AMRITSAR, AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 46 22/04/2022 5931 01430 GROUP COMMANDENT, NCC, GROUP 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042456 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				
(OFFICIATING), AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 61 29/04/2022 8380 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR, SPORTS,PUNJAB,
VN042022042449 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				
(OFFICIATING), AMRITSAR, AMRITSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 54 27/04/2022 6540 01428 DISTRICT SPORTS OFFICER 4001 DIRECTOR, SPORTS,PUNJAB,

VN042022019825	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	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				
OFFICER, AMRITSAR, AMRITSAR					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 7	12/04/2022	11440 01537 DISTRICT WELFARE		
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				
VN042022034855	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
					001 DIRECTION AND ADMINISTRATION		01 DIRECTION				
SOCIETIES, AMRITSAR-I, AMRITSAR					92 TELEPHONE	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 22	18/04/2022	936 01626 ASSISTANT REGISTRAR, COOPERATIVE	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042022034856	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				
					101 AUDIT OF CO-OPERATIVES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
SOCIETIES, AMRITSAR					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 23	19/04/2022	2840 01630 AUDIT OFFICER, COOPERATIVE	
							7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN042022030575	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 2701 MEDIUM IRRIGATION	80 GENERAL				
					001 DIRECTION AND ADMINISTRATION		01 DIRECTION				
ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR					02 WAGES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 11	13/04/2022	19152 01931 CHIEF	
									7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH		
VN042022021142	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 47	18/04/2022	72428 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021141	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 46	18/04/2022	61023 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021140	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 45	18/04/2022	48285 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021125	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-1, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 30	18/04/2022	2123498 01711 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021126	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 31	18/04/2022	8182 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021128	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 33	18/04/2022	4120 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021129	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 34	18/04/2022	14038 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021132	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 37	18/04/2022	28480 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021133	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 38	18/04/2022	69847 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021134	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 39	18/04/2022	97419 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN042022021135	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD				
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION				
ROADWAYS, ASR-2, AMRITSAR					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 40	18/04/2022	58654 01712 GENERAL MANAGER, PUNJAB	
								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			

VN042022021136 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 41 18/04/2022 74759 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021137 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 42 18/04/2022 109392 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021138 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 43 18/04/2022 75758 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021139 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 44 18/04/2022 55194 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021151 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 56 27/04/2022 20864 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021150 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 55 27/04/2022 15023 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021149 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		13 OFFICE EXPENSES	29 TRANSPORT	NT V 54 27/04/2022 10840 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021148 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		13 OFFICE EXPENSES	29 TRANSPORT	NT V 53 27/04/2022 2688 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021127 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		13 OFFICE EXPENSES	29 TRANSPORT	NT V 32 18/04/2022 1103 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021130 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		13 OFFICE EXPENSES	29 TRANSPORT	NT V 35 18/04/2022 19466 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021131 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 36 18/04/2022 125670 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

VN042022021147 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 52 27/04/2022 21669 01712 GENERAL MANAGER, PUNJAB	1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022021146 01/04/2022 N DC05 F Fully vouched Contingent Bill		0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD		
ROADWAYS, ASR-2, AMRITSAR		59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 51 27/04/2022 3766 01712 GENERAL MANAGER, PUNJAB	

ROADWAYS, ASR-2, AMRITSAR		VCHR_DATA_0422.TXT		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022021143 01/04/2022 N DC05 F Fully vouched Contingent Bill	0100 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD		21 OPERATION
ROADWAYS, ASR-2, AMRITSAR	13 OFFICE EXPENSES		29 TRANSPORT	NT V 48 18/04/2022 19151 01712 GENERAL MANAGER,PUNJAB
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022054748 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS
OFFICER, BHATINDA,BHATINDA	28 PROFESSIONAL SERVICES		06 ELECTIONS	NT V 7 22/04/2022 70247 02009 TEHSILDAR,,DISTRICT ELECTION
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022054747 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2015 ELECTIONS		00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS
OFFICER, BHATINDA,BHATINDA	28 PROFESSIONAL SERVICES		06 ELECTIONS	NT V 6 22/04/2022 124920 02009 TEHSILDAR,,DISTRICT ELECTION
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022040696 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
105 POLYTECHNICS		0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS
POLYTECHNIC, BHATINDA,BHATINDA	92 TELEPHONE		27 TECHNICAL EDUCATION AND T	NT V 9 20/04/2022 777 02382 PRINCIPAL,GOVERNMENT
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022040688 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
105 POLYTECHNICS		0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS
POLYTECHNIC, BHATINDA,BHATINDA	28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 1 18/04/2022 141501 02382 PRINCIPAL,GOVERNMENT
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN042022042963 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NAVAL UNIT NCC,BATHINDA	92 TELEPHONE		05 EDUCATION	NT V 31 25/04/2022 1897 02493 COMMANDING OFFICER,3 PUNJAB
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042957 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NCC,BHATINDA	10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 25 21/04/2022 9500 02407 GROUP COMMANDENT,,20 PB BN
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022042956 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NAVAL UNIT NCC,BATHINDA	13 OFFICE EXPENSES		05 EDUCATION	NT V 24 20/04/2022 3657 02493 COMMANDING OFFICER,3 PUNJAB
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042955 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
NAVAL UNIT NCC,BATHINDA	13 OFFICE EXPENSES		05 EDUCATION	NT V 23 20/04/2022 1903 02493 COMMANDING OFFICER,3 PUNJAB
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022042954 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
MUKA NCC GHUDA	10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 22 20/04/2022 4865 02494 COMMANDING OFFICER,2 PUNJAB R&V
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
				,BATHINDA
VN042022042953 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
MUKA NCC GHUDA	92 TELEPHONE		05 EDUCATION	NT V 21 20/04/2022 1239 02494 COMMANDING OFFICER,2 PUNJAB R&V
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
				,BATHINDA

VN042022042952	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 20 20/04/2022	15580 02494 COMMANDING OFFICER,2 PUNJAB R&V
MUKA	NCC	GHUDA						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
									,BATHINDA
VN042022042946	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 14 18/04/2022	4500 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT	NCC,	BATHINDA						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022042951	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 19 20/04/2022	21200 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT	NCC,	BATHINDA						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022042947	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					92 TELEPHONE	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 15 19/04/2022	1804 02407 GROUP COMMANDENT,,20 PB BN
NCC,	BHATINDA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022042948	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 16 19/04/2022	3460 02407 GROUP COMMANDENT,,20 PB BN
NCC,	BHATINDA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022042945	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 13 13/04/2022	14860 02407 GROUP COMMANDENT,,20 PB BN
NCC,	BHATINDA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022042965	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 33 29/04/2022	6848 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT	NCC,	BATHINDA						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022042962	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 30 25/04/2022	2000 02493 COMMANDING OFFICER,3 PUNJAB
NAVAL UNIT	NCC,	BATHINDA						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022042277	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	98 COMPUTERIZATION IN THE STATE	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS	42 WELFARE OF SC, ST, OBC AN NT V 7	18/04/2022	1050 02203 DISTRICT WELFARE
OFFICER,	BHATINDA,	BHATINDA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022042281	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 11	29/04/2022	10909 02203 DISTRICT WELFARE
OFFICER,	BHATINDA,	BHATINDA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022042276	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 6	18/04/2022	6250 02203 DISTRICT WELFARE
OFFICER,	BHATINDA,	BHATINDA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022042278	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 8	20/04/2022	5411 02203 DISTRICT WELFARE
OFFICER,	BHATINDA,	BHATINDA						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022040679	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 38 21/04/2022	678 02252 DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES,	BHATINDA,	BHATINDA						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN042022040681 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
	0000 00 NO DETAILED HEAD		
SOCIETIES, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES	03 CO-OPERATION	NT V 40 21/04/2022 2309 02252 DEPUTY REGISTRAR,COOPERATIVE
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022041573 01/04/2022 N DC05 F Fully vouched Contingent Bill	0200 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
	0000 99 NO DETAILED HEAD		
CANAL DIVISION, BATHINDA,BHATINDA	02 WAGES	15 WATER RESOURCES	NT V 11 11/04/2022 63544 02271 EXECUTIVE ENGINEER,BATHINDA
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022034781 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	06 ELECTIONS	NT V 17 12/04/2022 429091 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034785 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
101 ELECTION COMMISSION	01 ELECTION COMMISSION		
	0000 00 NO DETAILED HEAD		
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	92 TELEPHONE	06 ELECTIONS	NT V 21 18/04/2022 6165 03017 ASSISTANT CONTROLLER,F&A STATE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034790 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	92 TELEPHONE	06 ELECTIONS	NT V 26 21/04/2022 67550 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034788 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	06 ELECTIONS	NT V 24 19/04/2022 324500 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034787 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	06 ELECTIONS	NT V 23 19/04/2022 38868 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034794 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS	06 ELECTIONS	NT V 30 27/04/2022 395816 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034780 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	06 ELECTIONS	NT V 16 12/04/2022 434539 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034786 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	98 COMPUTERIZATION IN THE STATE		
	0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	06 ELECTIONS	NT V 22 18/04/2022 224096 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034791 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS	06 ELECTIONS	NT V 27 22/04/2022 75702 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034784 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
800 OTHER EXPENDITURE	98 COMPUTERIZATION IN THE STATE		
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	06 ELECTIONS	NT V 20 18/04/2022 944 03017 ASSISTANT CONTROLLER,F&A STATE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034793 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01 ELECTIONS TO STATE LEGISLATURE		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	06 ELECTIONS	NT V 29 27/04/2022 261842 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034792 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01 ELECTIONS TO STATE LEGISLATURE		
	0000 00 NO DETAILED HEAD		
OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT	06 ELECTIONS	NT V 28 27/04/2022 25390 03016 ASSISTANT CHIEF ELECTORAL
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034796 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	
101 ELECTION COMMISSION	01 ELECTION COMMISSION		
	0000 00 NO DETAILED HEAD		
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	06 ELECTIONS	NT V 32 28/04/2022 3750 03017 ASSISTANT CONTROLLER,F&A STATE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN042022034797	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTION COMMISSION
101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD		06 ELECTIONS	
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES		NT V 33 28/04/2022 7850 03017 ASSISTANT CONTROLLER,F&A STATE	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034798	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTION COMMISSION
101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD		06 ELECTIONS	
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						94 WATER CHARGES		NT V 34 29/04/2022 120 03017 ASSISTANT CONTROLLER,F&A STATE	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034783	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTION COMMISSION
101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD		06 ELECTIONS	
ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES		NT V 19 18/04/2022 3500 03017 ASSISTANT CONTROLLER,F&A STATE	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022036329	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 INSPECTION OF MOTOR VEHICLES
102 INSPECTION OF MOTOR VEHICLES						0000 00 NO DETAILED HEAD		29 TRANSPORT	
S.T.C.,CHANDIGARH,CHANDIGARH						92 TELEPHONE		NT V 17 20/04/2022 1214 03026 DEPUTY CONTROLLER (F&A),	
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN042022040350	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	
EDUCATION,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES		NT V 14 25/04/2022 36486 03110 DIRECTOR, TECHNICAL	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040349	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	
EDUCATION,CHANDIGARH,CHANDIGARH						92 TELEPHONE		NT V 13 25/04/2022 6608 03110 DIRECTOR, TECHNICAL	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022052484	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						94 WATER CHARGES		NT V 24 22/04/2022 15991 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052483	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						13 OFFICE EXPENSES		NT V 23 20/04/2022 11690 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052482	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						92 TELEPHONE		NT V 22 20/04/2022 3339 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052479	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						13 OFFICE EXPENSES		NT V 19 18/04/2022 6550 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052477	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						10 POL OF OFFICE VEHICLES		NT V 17 18/04/2022 20000 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052481	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
PUNJAB,CHANDIGARH						13 OFFICE EXPENSES		NT V 21 19/04/2022 1420 03111 JOINT DIRECTOR,SPORTS	
								4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022052485	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						13 OFFICE EXPENSES		NT V 25 22/04/2022 9289 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022052486	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						09 REPAIR AND MAINTENANCE OF STAFF CARS		NT V 26 22/04/2022 11001 03112 ASSISTANT DIRECTOR,YOUTH	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022031101	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
101 AUDIT OF CO-OPERATIVES						0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		03 CO-OPERATION	
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES		NT V 53 28/04/2022 2600 03207 BUDGET ACCOUNTS & AUDIT FEE	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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VN042022031362 01/04/2022 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		
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	13 OFFICE EXPENSES	15 WATER RESOURCES	NT V 112 29/04/2022 40423 03442 ASSITANT DESIGN 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN042022031361 01/04/2022 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		
ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	93 ELECTRICITY CHARGES	15 WATER RESOURCES	NT V 111 29/04/2022 32557 03442 ASSITANT DESIGN 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN042022031357 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 99 NO DETAILED HEAD		
(F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	92 TELEPHONE	15 WATER RESOURCES	NT V 107 28/04/2022 1120 03021 ASSISTANT CONTROLLER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022030625 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 2701 MEDIUM IRRIGATION	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH	10 POL OF OFFICE VEHICLES	15 WATER RESOURCES	NT V 22 28/04/2022 45330 03234 EXECUTIVE ENGINEER, WORKSHOP 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022030705 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		24 RENT/LEASE PAYABLE TO PRIVATE OPERATORS UNDER K.M. SCHEME	
	0000 99 NO DETAILED HEAD		
WORKSHOP), CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	29 TRANSPORT	NT V 64 29/04/2022 265250 03277 SERVICE CONSIGNER, (CENTRAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030690 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 49 20/04/2022 85190 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030688 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 47 20/04/2022 13756 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030689 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 48 20/04/2022 51900 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030685 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 44 18/04/2022 1750647 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030684 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 43 18/04/2022 118910 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030683 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 42 18/04/2022 30640 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030682 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 41 18/04/2022 40755 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030681 01/04/2022 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		
WORKSHOP), CHANDIGARH	93 ELECTRICITY CHARGES	29 TRANSPORT	NT V 40 18/04/2022 25673 03277 SERVICE CONSIGNER, (CENTRAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030673 01/04/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION	
	0000 99 NO DETAILED HEAD		
ROADWAYS, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	29 TRANSPORT	NT V 32 12/04/2022 435132 03274 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022040627 01/04/2022 N DC05 F Fully vouched Contingent Bill	0400 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
105 POLYTECHNICS		01 GOVERNMENT POLYTECHNICS	
	0000 00 NO DETAILED HEAD		
POLYTECHNIC COLLEGE, KOTKAPURA	28 PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 1 12/04/2022 184322 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

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VN042022040633	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					105	POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
							0000	00 NO DETAILED HEAD	
POLYTECHNIC COLLEGE,KOTKAPURA					92		TELEPHONE	27 TECHNICAL EDUCATION AND T NT V 7 29/04/2022 7308 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022040634	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					105	POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
					28		PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T NT V 8 29/04/2022 178115 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
POLYTECHNIC COLLEGE,KOTKAPURA									
VN042022040635	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
					105	POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
					93		ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 9 25/04/2022 18030 04174 PRINCIPAL, GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
POLYTECHNIC COLLEGE,KOTKAPURA									
VN042022003990	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					02		WAGES	40 SPORTS AND YOUTH SERVICES NT V 4 07/04/2022 4996 04497 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
OFFICER,FARIDKOT,FARIDKOT									
VN042022020697	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					10		POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 15 18/04/2022 2530 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020695	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					10		POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 13 18/04/2022 2108 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020690	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					92		TELEPHONE	42 WELFARE OF SC, ST, OBC AN NT V 8 18/04/2022 729 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020694	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					94		WATER CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 12 18/04/2022 1500 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020692	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					13		OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 10 18/04/2022 2510 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020691	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					13		OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 9 18/04/2022 521 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020696	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					10		POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 14 18/04/2022 2427 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020698	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					10		POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 16 18/04/2022 2951 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020699	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					10		POL OF OFFICE VEHICLES	42 WELFARE OF SC, ST, OBC AN NT V 17 18/04/2022 2265 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020693	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			98 COMPUTERIZATION IN THE STATE
					13		OFFICE EXPENSES	42 WELFARE OF SC, ST, OBC AN NT V 11 18/04/2022 650 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									
VN042022020689	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
					93		ELECTRICITY CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 7 13/04/2022 3580 04164 DISTRICT WELFARE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT PUNJAB,CHANDIGARH,									

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VN042022020701	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES						
					001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION						
					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD								
OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT										42	WELFARE OF SC, ST, OBC AN NT V 19	27/04/2022	1568	04164	DISTRICT WELFARE	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022034874	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					92 TELEPHONE			0000 00 NO DETAILED HEAD								
SOCIETIES, FARIDKOT,FARIDKOT										03	CO-OPERATION	NT V 23	20/04/2022	1280	04645	DEPUTY REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022034873	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD								
SOCIETIES, FARIDKOT,FARIDKOT										03	CO-OPERATION	NT V 22	20/04/2022	2580	04645	DEPUTY REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022034876	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					92 TELEPHONE			0000 00 NO DETAILED HEAD								
SOCIETIES, JAITO,FARIDKOT										03	CO-OPERATION	NT V 25	28/04/2022	826	04939	ASSISTANT REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022003426	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00	NO SUB MAJOR HEAD						
					102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						
					28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD								
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										06	ELECTIONS	NT V 6	07/04/2022	56198	05261	TEHSILDAR, ADDITIONAL
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022003425	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00	NO SUB MAJOR HEAD						
					102 ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						
					28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD								
DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										06	ELECTIONS	NT V 5	07/04/2022	71383	05261	TEHSILDAR, ADDITIONAL
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022040710	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD						
					105 POLYTECHNICS			0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS						
					92 TELEPHONE			0000 00 NO DETAILED HEAD								
POLYTECHNIC COLLEGE,,RANWA										27	TECHNICAL EDUCATION AND T NT V 9	18/04/2022	2360	05315	PRINCIPAL,GOVERNMENT	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022040709	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD						
					105 POLYTECHNICS			0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS						
					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD								
POLYTECHNIC COLLEGE,,RANWA										27	TECHNICAL EDUCATION AND T NT V 8	18/04/2022	4600	05315	PRINCIPAL,GOVERNMENT	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022040708	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD						
					105 POLYTECHNICS			0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS						
					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD								
POLYTECHNIC COLLEGE,,RANWA										27	TECHNICAL EDUCATION AND T NT V 7	18/04/2022	3335	05315	PRINCIPAL,GOVERNMENT	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022040711	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD						
					105 POLYTECHNICS			0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS						
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD								
POLYTECHNIC COLLEGE,,RANWA										27	TECHNICAL EDUCATION AND T NT V 10	19/04/2022	26730	05315	PRINCIPAL,GOVERNMENT	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022054683	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						
					02 WAGES			0000 00 NO DETAILED HEAD								
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										40	SPORTS AND YOUTH SERVICES NT V 3	12/04/2022	9993	05061	DISTRICT SPORTS	
											4001	DIRECTOR, SPORTS,PUNJAB,				
VN042022054687	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD								
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB										40	SPORTS AND YOUTH SERVICES NT V 7	27/04/2022	6830	05061	DISTRICT SPORTS	
											4001	DIRECTOR, SPORTS,PUNJAB,				
VN042022040704	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD								
SOCIETIES, KHAMANO,FATEHGARH SAHIB										03	CO-OPERATION	NT V 32	22/04/2022	2208	05264	ASSISTANT REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022040699	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					92 TELEPHONE			0000 00 NO DETAILED HEAD								
SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB										03	CO-OPERATION	NT V 27	19/04/2022	860	05262	ASSISTANT REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022040698	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD						
					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION						
					92 TELEPHONE			0000 00 NO DETAILED HEAD								
SOCIETIES, KHAMANO,FATEHGARH SAHIB										03	CO-OPERATION	NT V 26	19/04/2022	695	05264	ASSISTANT REGISTRAR,COOPERATIVE
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022031956	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	00	NO SUB MAJOR HEAD						

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106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES				06 ELECTIONS	NT V 13 27/04/2022 577314 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031955 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES				06 ELECTIONS	NT V 12 27/04/2022 468200 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031958 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES				06 ELECTIONS	NT V 15 27/04/2022 35605 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031954 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES				06 ELECTIONS	NT V 11 27/04/2022 689389 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031944 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS				
ELECTION OFFICER,FEROZEPUR	28 PROFESSIONAL SERVICES				06 ELECTIONS	NT V 1 11/04/2022 109071 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031959 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	10 POL OF OFFICE VEHICLES				06 ELECTIONS	NT V 16 27/04/2022 9398 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022031957 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					01 ELECTIONS TO STATE LEGISLATURE				
ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES				06 ELECTIONS	NT V 14 27/04/2022 23960 06012 ELECTION TEHSILDAR,,DISTRICT			
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN042022038872 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS				
POLYTECHNIC,FEROZEPUR	28 PROFESSIONAL SERVICES				27 TECHNICAL EDUCATION AND T	NT V 8 12/04/2022 112180 06236 PRINCIPAL,GOVERNMENT			
	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN042022050961 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
BN NCC, FEROZEPUR CANTT,FEROZEPUR	10 POL OF OFFICE VEHICLES				05 EDUCATION	NT V 15 18/04/2022 29688 06239 COMMANDING OFFICER,,13 PUNJAB			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,								
VN042022014868 01/04/2022 N DC05 F Fully vouched Contingent Bill					01 WELFARE OF SCHEDULED CASTES				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
OFFICER,FEROZEPUR,FEROZEPUR	92 TELEPHONE				42 WELFARE OF SC, ST, OBC AN	NT V 10 19/04/2022 500 06301 DISTRICT WELFARE			
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,								
VN042022031553 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
SOCIETIES, FAZILKA,FEROZEPUR	92 TELEPHONE				03 CO-OPERATION	NT V 70 25/04/2022 827 06369 ASSISTANT REGISTRAR,COOPERATIVE			
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN042022031552 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
SOCIETIES, FEROZEPUR,FEROZEPUR	92 TELEPHONE				03 CO-OPERATION	NT V 69 25/04/2022 1449 06366 JOINT REGISTRAR,COOPERATIVE			
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN042022031541 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
SOCIETIES, ZIRA,FEROZEPUR	93 ELECTRICITY CHARGES				03 CO-OPERATION	NT V 58 21/04/2022 1290 06370 ASSISTANT REGISTRAR,COOPERATIVE			
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN042022031540 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
SOCIETIES, ZIRA,FEROZEPUR	92 TELEPHONE				03 CO-OPERATION	NT V 57 21/04/2022 2104 06370 ASSISTANT REGISTRAR,COOPERATIVE			
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN042022031534 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
SOCIETIES, JALALABAD,FEROZEPUR	92 TELEPHONE				03 CO-OPERATION	NT V 51 19/04/2022 1135 06372 ASSISTANT REGISTRAR,COOPERATIVE			
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,								
VN042022031527 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
93 ELECTRICITY CHARGES					03 CO-OPERATION	NT V 44	19/04/2022	3151 06367	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022031526 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION				
92 TELEPHONE					03 CO-OPERATION	NT V 43	18/04/2022	1259 06367	DEPUTY REGISTRAR,COOPERATIVE
SOCIETIES, FEROZEPUR,FEROZEPUR					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN042022031560 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
101 AUDIT OF CO-OPERATIVES					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				
93 ELECTRICITY CHARGES					03 CO-OPERATION	NT V 77	27/04/2022	670 06371	AUDIT OFFICER,COOPERATIVE
SOCIETIES, FEROZEPUR					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
		SO	SOE_DESC			CCO_ CCO			

VN042022030742 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION				
13 OFFICE EXPENSES					29 TRANSPORT	NT V 26	27/04/2022	8720 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030740 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION				
14 RENT, RATES AND TAXES					29 TRANSPORT	NT V 24	27/04/2022	183840 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030741 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT				
13 OFFICE EXPENSES					29 TRANSPORT	NT V 25	27/04/2022	14450 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030745 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION				
58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					29 TRANSPORT	NT V 29	27/04/2022	14300 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030744 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION				
14 RENT, RATES AND TAXES					29 TRANSPORT	NT V 28	27/04/2022	35767 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030743 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION				
59 POL OF TRANSPORT VEHICLES					29 TRANSPORT	NT V 27	27/04/2022	5150000 06416	GENERAL MANAGER,PUNJAB
ROADWAYS, FEROZEPUR,FEROZEPUR					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022039900 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS				
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T	NT V 9	21/04/2022	343430 07234	PRINCIPAL,GOVERNMENT
POLYTECHNICAL, BATALA,GURDASPUR					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022039897 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS				
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T	NT V 6	12/04/2022	51362 07234	PRINCIPAL,GOVERNMENT
POLYTECHNICAL, BATALA,GURDASPUR					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022039896 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS				
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T	NT V 5	12/04/2022	51362 07234	PRINCIPAL,GOVERNMENT
POLYTECHNICAL, BATALA,GURDASPUR					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022039904 01/04/2022 N DC05 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 POLYTECHNICS					01 GOVERNMENT POLYTECHNICS				
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T	NT V 13	26/04/2022	79933 07234	PRINCIPAL,GOVERNMENT
POLYTECHNICAL, BATALA,GURDASPUR					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

VN042022039901	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2203	TECHNICAL EDUCATION	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS	
					105	POLYTECHNICS				0000	00	NO DETAILED HEAD			
POLYTECHNICAL, BATALA,GURDASPUR						93	ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 10	21/04/2022	7280 07234	PRINCIPAL,GOVERNMENT
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022052414	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO DETAILED HEAD			
NCC, GURDASPUR, GURDASPUR						10	POL OF OFFICE VEHICLES			05	EDUCATION	NT V 21	22/04/2022	33415 07238	COMMANDING OFFICER, 7 PUNJAB BN
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052413	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO DETAILED HEAD			
NCC, GURDASPUR, GURDASPUR						92	TELEPHONE			05	EDUCATION	NT V 20	22/04/2022	1507 07238	COMMANDING OFFICER, 7 PUNJAB BN
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052417	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO DETAILED HEAD			
BN NCC, BATALA, BATALA, GURDASPUR						93	ELECTRICITY CHARGES			05	EDUCATION	NT V 24	29/04/2022	7460 07237	COMMANDING OFFICER, 22 PUNJAB
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052409	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO DETAILED HEAD			
BN NCC, BATALA, BATALA, GURDASPUR						10	POL OF OFFICE VEHICLES			05	EDUCATION	NT V 16	18/04/2022	18772 07237	COMMANDING OFFICER, 22 PUNJAB
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052415	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000	00	NO DETAILED HEAD			
BN NCC, BATALA, BATALA, GURDASPUR						13	OFFICE EXPENSES			05	EDUCATION	NT V 22	27/04/2022	19195 07237	COMMANDING OFFICER, 22 PUNJAB
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022020779	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES				
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
OFFICER, GURDASPUR, GURDASPUR						92	TELEPHONE			42	WELFARE OF SC, ST, OBC AN	NT V 13	12/04/2022	740 07286	DISTRICT WELFARE
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022020772	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES				
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
OFFICER, GURDASPUR, GURDASPUR						93	ELECTRICITY CHARGES			42	WELFARE OF SC, ST, OBC AN	NT V 6	12/04/2022	6730 07286	DISTRICT WELFARE
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022031195	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2700	MAJOR IRRIGATION		02	RANJIT SAGAR DAM (COMMERCIAL)				
					001	DIRECTION AND ADMINISTRATION				0000	99	NO DETAILED HEAD			
(WORKS), SHAHPUR KANDI, GURDASPUR						92	TELEPHONE			15	WATER RESOURCES	NT V 66	22/04/2022	14306 07499	F.A. &C.A.O., RANJIT SAGAR DAM
											7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN042022030804	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	21	OPERATION	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, BATALA, GURDASPUR						59	POL OF TRANSPORT VEHICLES			29	TRANSPORT	NT V 97	25/04/2022	58825 07399	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030758	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	22	REPAIR AND MAINTENANCE	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, BATALA, GURDASPUR						93	ELECTRICITY CHARGES			29	TRANSPORT	NT V 51	18/04/2022	34177 07399	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030814	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	22	REPAIR AND MAINTENANCE	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, PATHANKOT, GURDASPUR						93	ELECTRICITY CHARGES			29	TRANSPORT	NT V 107	29/04/2022	188790 07398	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030812	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	22	REPAIR AND MAINTENANCE	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, PATHANKOT, GURDASPUR						13	OFFICE EXPENSES			29	TRANSPORT	NT V 105	29/04/2022	6700 07398	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030771	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	21	OPERATION	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, PATHANKOT, GURDASPUR						59	POL OF TRANSPORT VEHICLES			29	TRANSPORT	NT V 64	18/04/2022	25349 07398	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030772	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD	21	OPERATION	
					201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000	99	NO DETAILED HEAD			
ROADWAYS, PATHANKOT, GURDASPUR						59	POL OF TRANSPORT VEHICLES			29	TRANSPORT	NT V 65	18/04/2022	23425 07398	GENERAL MANAGER,PUNJAB
											1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030773	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT		00	NO	SUB MAJOR HEAD			

[illegible]

				VCHR_DATA_0422.TXT							
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	13 OFFICE EXPENSES				29 TRANSPORT	NT V 82	21/04/2022	32563 07398 GENERAL MANAGER,PUNJAB			
						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030790 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 83	21/04/2022	79027 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030815 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 108	29/04/2022	144107 07399 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, BATALA,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030813 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 106	29/04/2022	48619 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						20 MANAGEMENT					
VN042022030756 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 49	18/04/2022	2209 07399 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, BATALA,GURDASPUR	92 TELEPHONE										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030768 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 61	18/04/2022	19158 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030769 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 62	18/04/2022	3932 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030770 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 63	18/04/2022	13134 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030767 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 60	18/04/2022	12285 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030766 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 59	18/04/2022	16980 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030765 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 58	18/04/2022	8238 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030764 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 57	18/04/2022	3279 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030763 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 56	18/04/2022	6977 07398 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030761 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 54	18/04/2022	335477 07399 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, BATALA,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030760 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT				29 TRANSPORT	NT V 53	18/04/2022	316041 07399 GENERAL MANAGER,PUNJAB			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						1301 DIRECTOR,	STATE TRANSPORT,PUNJAB,	CHANDIGARH,			
				0000 99 NO DETAILED HEAD							
ROADWAYS, BATALA,GURDASPUR	59 POL OF TRANSPORT VEHICLES										
					00 NO SUB MAJOR HEAD						
						21 OPERATION					
VN042022030757 01/04/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT										
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
				0000 99 NO DETAILED HEAD							

				VCHR_DATA_0422.TXT						
ROADWAYS, BATALA,GURDASPUR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 50 18/04/2022 313858 07399 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN042022030753 01/04/2022 N DC05 F Fully vouched Contingent Bill				0700 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION				
ROADWAYS, BATALA,GURDASPUR				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 46 18/04/2022 10000 07399 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030811 01/04/2022 N DC05 F Fully vouched Contingent Bill				0700 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						20 MANAGEMENT				
ROADWAYS, PATHANKOT,GURDASPUR				13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 104 29/04/2022 16140 07398 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022054708 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2015 ELECTIONS		00 NO SUB MAJOR HEAD				
102 ELECTORAL OFFICERS						01 ELECTORAL OFFICERS				
OFFICER),HOSHIARPUR,HOSHIARPUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 27/04/2022 20000 08013 TEHSILDAR,(ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022040725 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS				
POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR				92 TELEPHONE	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 8 20/04/2022 1709 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040724 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS				
GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 7 18/04/2022 123770 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022040723 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
105 POLYTECHNICS						01 GOVERNMENT POLYTECHNICS				
GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR				92 TELEPHONE	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 6 18/04/2022 11309 08938 PRINCIPAL,S. AMARJIT SINGH SAHI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022043330 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES				
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 7 20/04/2022 16000 08452 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022043331 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES				
001 DIRECTION AND ADMINISTRATION						98 COMPUTERIZATION IN THE STATE				
OFFICER,HOSHIARPUR,HOSHIARPUR				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND	CONSUMABLE ITEMS				
						42 WELFARE OF SC, ST, OBC AN				
						NT V 8 20/04/2022 2000 08452 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022032147 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION						01 DIRECTION				
SOCIETIES, MUKERIAN,HOSHIARPUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 22 27/04/2022 5220 08930 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022042255 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						22 REPAIR AND MAINTENANCE				
ROADWAYS,HOSHIARPUR,HOSHIARPUR				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 20 20/04/2022 19980 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042256 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION				
ROADWAYS,HOSHIARPUR,HOSHIARPUR				14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 21 20/04/2022 73656 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042257 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION				
ROADWAYS,HOSHIARPUR,HOSHIARPUR				59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 22 21/04/2022 2087750 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022042261 01/04/2022 N DC05 F Fully vouched Contingent Bill				0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD				
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						22 REPAIR AND MAINTENANCE				
ROADWAYS,HOSHIARPUR,HOSHIARPUR				93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 26 28/04/2022 22710 08627 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
				MIN MIN_DESC		SU SUB_HEAD_DESC				
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION				
						PL V VCHR_N VCHR_DT				
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

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NCC, JALANDHAR, JALANDHAR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 30	22/04/2022	380 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043921 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 29	22/04/2022	759 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043917 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 25	19/04/2022	4763 09449 C.O., 2 PUNJAB BN				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022043918 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	92	TELEPHONE		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 26	19/04/2022	1082 09764 C.O., 1 PUNJAB AIR SQN				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022043919 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 27	22/04/2022	8109 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043920 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 28	22/04/2022	10802 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043911 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	92	TELEPHONE		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 19	18/04/2022	1065 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043912 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	92	TELEPHONE		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 20	18/04/2022	400 09762 C.O., 2 PUNJAB GIRLS BN				
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN042022043915 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	92	TELEPHONE		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 23	19/04/2022	1561 09449 C.O., 2 PUNJAB BN				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022043916 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	92	TELEPHONE		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 24	19/04/2022	1537 09449 C.O., 2 PUNJAB BN				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022043909 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD								
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
NCC, JALANDHAR, JALANDHAR	30	OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 17	11/04/2022	10818 09764 C.O., 1 PUNJAB AIR SQN				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022015651 01/04/2022 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								
(DEVELOPMNET), JALANDHAR, JALANDHAR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 5	18/04/2022	9260 09928 ADDITIONAL DEPUTY COMMISSIONER				
								7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN042022015649 01/04/2022 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								
(DEVELOPMNET), JALANDHAR, JALANDHAR	93	ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 3	12/04/2022	6870 09928 ADDITIONAL DEPUTY COMMISSIONER				
								7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,					
VN042022015653 01/04/2022 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								
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 7	21/04/2022	2130 09597 DISTRICT WELFARE				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022015652 01/04/2022 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								
OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR, JALANDHAR	13	OFFICE EXPENSES		0000 00 NO DETAILED HEAD	42	WELFARE OF SC, ST, OBC AN	NT V 6	21/04/2022	4100 09597 DISTRICT WELFARE				
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022015650 01/04/2022 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									

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OFFICER,DISTRICT WELFARE OFFICER, JALANDHAR,JALANDHAR				92 TELEPHONE	42 WELFARE OF SC, ST, OBC AN NT V 4 18/04/2022 1285 09597 DISTRICT WELFARE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022031506 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
SOCIETIES, JALANDHAR-I,JALANDHAR				92 TELEPHONE	03 CO-OPERATION NT V 42 27/04/2022 770 09638 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022031505 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
SOCIETIES, JALANDHAR-II,JALANDHAR				92 TELEPHONE	03 CO-OPERATION NT V 41 27/04/2022 1290 09956 ASSISTANT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022030894 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT			
ROADWAYS-1, JALANDHAR,JALANDHAR				92 TELEPHONE	29 TRANSPORT NT V 46 29/04/2022 7860 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030878 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS, JALANDHAR-2,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 30 21/04/2022 23500 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030879 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS, JALANDHAR-2,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 31 21/04/2022 14550 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030891 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION			
ROADWAYS, JALANDHAR-2,JALANDHAR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT NT V 43 29/04/2022 173980 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030892 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION			
ROADWAYS-1, JALANDHAR,JALANDHAR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT NT V 44 29/04/2022 217680 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030893 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION			
ROADWAYS, JALANDHAR-2,JALANDHAR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT NT V 45 29/04/2022 160804 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030880 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS, JALANDHAR-2,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 32 21/04/2022 27140 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030881 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS, JALANDHAR-2,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 33 21/04/2022 22790 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030884 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS-1, JALANDHAR,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 36 26/04/2022 79275 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030889 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					20 MANAGEMENT			
ROADWAYS, JALANDHAR-2,JALANDHAR				92 TELEPHONE	29 TRANSPORT NT V 41 29/04/2022 2347 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030890 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION			
ROADWAYS, JALANDHAR-2,JALANDHAR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT NT V 42 29/04/2022 153422 09692 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030895 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					22 REPAIR AND MAINTENANCE			
ROADWAYS-1, JALANDHAR,JALANDHAR				93 ELECTRICITY CHARGES	29 TRANSPORT NT V 47 29/04/2022 39950 09691 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030887 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					21 OPERATION			
ROADWAYS, JALANDHAR-2,JALANDHAR				59 POL OF TRANSPORT VEHICLES	29 TRANSPORT NT V 39 29/04/2022 1168536 09692 GENERAL MANAGER,PUNJAB			

ROADWAYS, JALANDHAR-2,JALANDHAR				VCHR_DATA_0422.TXT	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022030886 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 38	29/04/2022	8000 09692 GENERAL MANAGER,PUNJAB
ROADWAYS, JALANDHAR-2,JALANDHAR				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030883 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 35	22/04/2022	7415 09691 GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR,JALANDHAR				14 RENT, RATES AND TAXES		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030882 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 34	22/04/2022	74148 09691 GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR,JALANDHAR				14 RENT, RATES AND TAXES		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022030888 01/04/2022 N DC05 F Fully vouched Contingent Bill				0900 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION		
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 40	29/04/2022	582498 09691 GENERAL MANAGER,PUNJAB
ROADWAYS-1, JALANDHAR,JALANDHAR				59 POL OF TRANSPORT VEHICLES		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN042022040600 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS		
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 5	26/04/2022	15210 10423 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BAGOWAL				93 ELECTRICITY CHARGES		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022040601 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS		
105 POLYTECHNICS				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 6	27/04/2022	3792 10423 PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,BAGOWAL				92 TELEPHONE		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN042022052455 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 17	13/04/2022	890 10318 DISTRICT SPORTS
OFFICER,KAPURTHALA,KAPURTHALA				93 ELECTRICITY CHARGES		4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022052454 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 16	13/04/2022	1730 10318 DISTRICT SPORTS
OFFICER,KAPURTHALA,KAPURTHALA				93 ELECTRICITY CHARGES		4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022052456 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 18	13/04/2022	4640 10318 DISTRICT SPORTS
OFFICER,KAPURTHALA,KAPURTHALA				93 ELECTRICITY CHARGES		4001 DIRECTOR, SPORTS,PUNJAB,		
VN042022052457 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 19	19/04/2022	11746 10320 COMMANDING OFFICER, 8 PUNJAB BN
NCC,PHAGWARA,KAPURTHALA				10 POL OF OFFICE VEHICLES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052459 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 21	20/04/2022	24950 10320 COMMANDING OFFICER, 8 PUNJAB BN
NCC,PHAGWARA,KAPURTHALA				13 OFFICE EXPENSES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052458 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 20	19/04/2022	8962 10320 COMMANDING OFFICER, 8 PUNJAB BN
NCC,PHAGWARA,KAPURTHALA				10 POL OF OFFICE VEHICLES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052460 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 22	20/04/2022	2834 10320 COMMANDING OFFICER, 8 PUNJAB BN
NCC,PHAGWARA,KAPURTHALA				92 TELEPHONE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022033452 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 5	19/04/2022	9410 10222 DISTRICT WELFARE
OFFICER,KAPURTHALA,KAPURTHALA				93 ELECTRICITY CHARGES		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022033455 01/04/2022 N DC05 F Fully vouched Contingent Bill				1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 8	20/04/2022	889 10222 DISTRICT WELFARE
OFFICER,KAPURTHALA,KAPURTHALA				92 TELEPHONE		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

NCC, LUDHIANA, LUDHIANA		92 TELEPHONE	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 29	20/04/2022	1022 11864 C.O., 3 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054723	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		92 TELEPHONE		05 EDUCATION	NT V 27	19/04/2022	1397 11558 C.O., 3 PUNJAB GIRLS BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054742	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		13 OFFICE EXPENSES		05 EDUCATION	NT V 46	25/04/2022	1027 11553 C.O., 4 PUNJAB AIR SQN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054740	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 44	25/04/2022	18247 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054738	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 42	25/04/2022	9887 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054741	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 45	25/04/2022	23060 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054739	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 43	25/04/2022	17379 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054737	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		10 POL OF OFFICE VEHICLES		05 EDUCATION	NT V 41	25/04/2022	10839 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054746	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		13 OFFICE EXPENSES		05 EDUCATION	NT V 50	27/04/2022	372 11553 C.O., 4 PUNJAB AIR SQN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054745	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 49	27/04/2022	9280 11553 C.O., 4 PUNJAB AIR SQN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022054744	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD			
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
NCC, LUDHIANA, LUDHIANA		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 48	25/04/2022	6190 11867 C.O., 19 PUNJAB BN
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022043451	01/04/2022 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		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			98 COMPUTERIZATION IN THE STATE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA		13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 9	18/04/2022	503 11620 DISTRICT WELFARE	
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022043450	01/04/2022 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		0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			98 COMPUTERIZATION IN THE STATE	
OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA, LUDHIANA		13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 8	18/04/2022	146 11620 DISTRICT WELFARE	
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022050746	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 DIRECTION	
SOCIETIES, RAIKOT, LUDHIANA		93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 50	27/04/2022	3446 11943 ASSISTANT REGISTRAR, COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022050748	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 DIRECTION	
SOCIETIES, RAIKOT, LUDHIANA		92 TELEPHONE		03 CO-OPERATION	NT V 52	27/04/2022	558 11943 ASSISTANT REGISTRAR, COOPERATIVE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN042022050622	01/04/2022 N DC05 F Fully vouched Contingent Bill	1100 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION	
		02 WAGES		15 WATER RESOURCES	NT V 10	18/04/2022	3484 11732 EXECUTIVE ENGINEER

(CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	VCHR_DATA_0422.TXT	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022047545 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 92 TELEPHONE	00 NO SUB MAJOR HEAD 20 MANAGEMENT
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 54 21/04/2022 4695 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047503 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD 20 MANAGEMENT
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 12 11/04/2022 22650 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047547 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 56 22/04/2022 1320 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047548 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 59 POL OF TRANSPORT VEHICLES	00 NO SUB MAJOR HEAD 21 OPERATION
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 57 22/04/2022 125873 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047549 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 58 25/04/2022 173322 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047550 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 59 25/04/2022 143670 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047552 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 59 POL OF TRANSPORT VEHICLES	00 NO SUB MAJOR HEAD 21 OPERATION
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 61 25/04/2022 490253 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047557 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 66 25/04/2022 217157 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047558 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 67 25/04/2022 72420 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047561 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 70 25/04/2022 14367 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047502 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD 22 REPAIR AND MAINTENANCE
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 11 11/04/2022 67420 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047504 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD 22 REPAIR AND MAINTENANCE
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 13 12/04/2022 43938 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047559 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD 22 REPAIR AND MAINTENANCE
JAGRAON,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 68 25/04/2022 54510 11754 GENERAL MANAGER,PUNJAB ROADWAYS 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047538 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 47 18/04/2022 11000 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047539 01/04/2022 N DC05 F Fully vouched Contingent Bill 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	1100 3055 ROAD TRANSPORT 14 RENT, RATES AND TAXES	00 NO SUB MAJOR HEAD 21 OPERATION
ROADWAYS, LUDHIANA,LUDHIANA	0000 99 NO DETAILED HEAD	29 TRANSPORT NT V 48 18/04/2022 15320 11753 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN042022047543	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 52 21/04/2022 18750 11753 GENERAL MANAGER, PUNJAB	
ROADWAYS, LUDHIANA, LUDHIANA								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022047544	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 53 21/04/2022 116850 11753 GENERAL MANAGER, PUNJAB	
ROADWAYS, LUDHIANA, LUDHIANA								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022047540	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					92 TELEPHONE	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 49 18/04/2022 1222 11754 GENERAL MANAGER, PUNJAB ROADWAYS	
JAGRAON, LUDHIANA								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022047560	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 69 25/04/2022 26240 11754 GENERAL MANAGER, PUNJAB ROADWAYS	
JAGRAON, LUDHIANA								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022047563	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 72 29/04/2022 55500 11753 GENERAL MANAGER, PUNJAB	
ROADWAYS, LUDHIANA, LUDHIANA								1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022021281	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
					102 ELECTORAL OFFICERS				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 13/04/2022 2535 12005 TEHSILDAR (DISTRICT ELECTION	
OFFICER), MANSA, MANSA								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022040613	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
					105 POLYTECHNICS				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 8 27/04/2022 143970 12496 PRINCIPAL, SHAHEED NAND SINGH	
GOVERNMENT POLYTECHNIC COLLEGE, BARETA								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022040612	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS	
					105 POLYTECHNICS				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 7 22/04/2022 21210 12496 PRINCIPAL, SHAHEED NAND SINGH	
GOVERNMENT POLYTECHNIC COLLEGE, BARETA								3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN042022019463	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 7 22/04/2022 1950 12157 DISTRICT WELFARE	
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022019461	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 5 22/04/2022 1414 12157 DISTRICT WELFARE	
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022019462	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 6 22/04/2022 3000 12157 DISTRICT WELFARE	
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022019465	01/04/2022	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	98 COMPUTERIZATION IN THE STATE	
					001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
					13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN	NT V 9 22/04/2022 700 12157 DISTRICT WELFARE	
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022019464	01/04/2022	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	98 COMPUTERIZATION IN THE STATE	
					001 DIRECTION AND ADMINISTRATION		0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS		
					13 OFFICE EXPENSES		42 WELFARE OF SC, ST, OBC AN	NT V 8 22/04/2022 600 12157 DISTRICT WELFARE	
OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA								5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022035407	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 21 28/04/2022 533 12186 DEPUTY REGISTRAR, COOPERATIVE	
SOCIETIES, MANSA, MANSA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042022035406	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 20 28/04/2022 4067 12187 ASSISTANT REGISTRAR, COOPERATIVE	
SOCIETIES, MANSA, MANSA								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

VCHR_DATA_0422.TXT									
VN042022051000 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 42 21/04/2022 1179 13338 COMMANDING OFFICER,,5 PUNJAB BN	
NCC PATIALA,PATIALA				92 TELEPHONE		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022051012 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 54 26/04/2022 5120 13338 COMMANDING OFFICER,,5 PUNJAB BN	
NCC PATIALA,PATIALA				93 ELECTRICITY CHARGES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050998 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 40 18/04/2022 13825 13713 GROUP COMMANDER, NCC GROUP	
HQ,PATIALA,PATIALA				13 OFFICE EXPENSES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051002 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 44 21/04/2022 4250 13339 COMMANDING OFFICER,,3 PUNJAB	
AIR SQN NCC, PATIALA,PATIALA				13 OFFICE EXPENSES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022051001 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 43 21/04/2022 8690 13339 COMMANDING OFFICER,,3 PUNJAB	
AIR SQN NCC, PATIALA,PATIALA				93 ELECTRICITY CHARGES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
				SO SOE_DESC		CCO_ CCO		PL V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	

VN042022050999 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 41 18/04/2022 6914 13713 GROUP COMMANDER, NCC GROUP	
HQ,PATIALA,PATIALA				10 POL OF OFFICE VEHICLES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051006 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 48 22/04/2022 500 13340 COMMANDING OFFICER, 4 PUNJAB	
GIRLS BN NCC PATIALA,PATIALA				13 OFFICE EXPENSES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022051005 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 47 21/04/2022 15000 13714 COMMANDING OFFICER, 14 PUNJAB	
BN NCC,NABHA,PATIALA				10 POL OF OFFICE VEHICLES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051004 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 46 21/04/2022 14306 13338 COMMANDING OFFICER,,5 PUNJAB BN	
NCC PATIALA,PATIALA				13 OFFICE EXPENSES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050996 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 38 18/04/2022 5933 13339 COMMANDING OFFICER,,3 PUNJAB	
AIR SQN NCC, PATIALA,PATIALA				10 POL OF OFFICE VEHICLES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050997 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 39 18/04/2022 2452 13713 GROUP COMMANDER, NCC GROUP	
HQ,PATIALA,PATIALA				92 TELEPHONE		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022050995 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 37 18/04/2022 16809 13339 COMMANDING OFFICER,,3 PUNJAB	
AIR SQN NCC, PATIALA,PATIALA				10 POL OF OFFICE VEHICLES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022050993 01/04/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 35 18/04/2022 6500 13339 COMMANDING OFFICER,,3 PUNJAB	
AIR SQN NCC, PATIALA,PATIALA				13 OFFICE EXPENSES		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			

VN042022050994	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			
GIRLS BN NCC PATIALA,PATIALA					10 POL OF OFFICE VEHICLES			05 EDUCATION	NT V 36 18/04/2022	11576 13340 COMMANDING OFFICER, 4 PUNJAB
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022051003	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD			
NCC PATIALA,PATIALA					10 POL OF OFFICE VEHICLES			05 EDUCATION	NT V 45 21/04/2022	11638 13338 COMMANDING OFFICER,,5 PUNJAB BN
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022018138	01/04/2022	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	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA					93 ELECTRICITY CHARGES			42 WELFARE OF SC, ST, OBC AN NT V 15	28/04/2022	100 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018137	01/04/2022	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	98 COMPUTERIZATION IN THE STATE
					001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
OFFICER,PATIALA,PATIALA					13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 14	21/04/2022	3350 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018134	01/04/2022	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	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA					13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 11	18/04/2022	6235 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018136	01/04/2022	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	98 COMPUTERIZATION IN THE STATE
					001 DIRECTION AND ADMINISTRATION		0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS			
OFFICER,PATIALA,PATIALA					13 OFFICE EXPENSES			42 WELFARE OF SC, ST, OBC AN NT V 13	21/04/2022	1100 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018131	01/04/2022	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	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA					93 ELECTRICITY CHARGES			42 WELFARE OF SC, ST, OBC AN NT V 8	12/04/2022	9500 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018133	01/04/2022	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	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA					10 POL OF OFFICE VEHICLES			42 WELFARE OF SC, ST, OBC AN NT V 10	18/04/2022	14700 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022018135	01/04/2022	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	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,PATIALA,PATIALA					92 TELEPHONE			42 WELFARE OF SC, ST, OBC AN NT V 12	18/04/2022	1532 13437 DISTRICT WELFARE
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022031842	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
SOCIETIES, PATIALA,PATIALA					92 TELEPHONE			03 CO-OPERATION	NT V 30 18/04/2022	1073 13539 JOINT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031832	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
					101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD			
SOCIETIES,PATIALA					92 TELEPHONE			03 CO-OPERATION	NT V 20 13/04/2022	365 13545 AUDIT OFFICER,CO-OPERATIVE
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022031850	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
SOCIETIES, NABHA,PATIALA					92 TELEPHONE			03 CO-OPERATION	NT V 38 21/04/2022	1109 13544 ASSISTANT REGISTRAR,COOPERATIVE
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022033465	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			
LINE DIVISION, PATIALA,PATIALA					02 WAGES			15 WATER RESOURCES	NT V 20 13/04/2022	62249 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022043093	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1400 2015 ELECTIONS			00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD			
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR					08 HIRING OF VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 3 27/04/2022	1011675 14476 TEHSILDAR (DISTRICT ELECTION
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022043094	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	1400 2015 ELECTIONS			00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD			
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR					08 HIRING OF VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 4 27/04/2022	370260 14476 TEHSILDAR (DISTRICT ELECTION
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN042022044082 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
COY, NCC,ROPAR,ROPAR		05 EDUCATION	NT V 19 13/04/2022 4150 14524 COMMANDING OFFICER, 3 INDIP 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022044084 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	92 TELEPHONE	0000 00 NO DETAILED HEAD	
BATTTALION IN NCC ACADEMY,ROPAR		05 EDUCATION	NT V 21 18/04/2022 1537 14610 COMMANDING OFFICER,NCC (BOYS) 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022044083 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	92 TELEPHONE	0000 00 NO DETAILED HEAD	
COY, NCC,ROPAR,ROPAR		05 EDUCATION	NT V 20 18/04/2022 1179 14524 COMMANDING OFFICER, 3 INDIP 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022035274 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
101 AUDIT OF CO-OPERATIVES			
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
SOCIETIES,ROPAR		03 CO-OPERATION	NT V 15 21/04/2022 919 14332 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022042193 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	02 WAGES	0000 99 NO DETAILED HEAD	
CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR		15 WATER RESOURCES	NT V 11 22/04/2022 14806 14584 EXECUTIVE ENGINEER,GHANAULI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022043166 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 54 22/04/2022 139916 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043169 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 57 22/04/2022 62976 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043170 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 58 22/04/2022 68708 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043171 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 59 25/04/2022 38980 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043165 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	
ROADWAYS, ROPAR,ROPAR		29 TRANSPORT	NT V 53 21/04/2022 348290 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043156 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	
ROADWAYS, ROPAR,ROPAR		29 TRANSPORT	NT V 44 18/04/2022 61571 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043150 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	
ROADWAYS, ROPAR,ROPAR		29 TRANSPORT	NT V 38 18/04/2022 123003 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043152 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	
ROADWAYS, ROPAR,ROPAR		29 TRANSPORT	NT V 40 18/04/2022 1995 14375 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043168 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	92 TELEPHONE	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 56 22/04/2022 1524 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022043163 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
	92 TELEPHONE	0000 99 NO DETAILED HEAD	
ROADWAYS,NANGAL,ROPAR		29 TRANSPORT	NT V 51 20/04/2022 710 14486 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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VN042022043160 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
92 TELEPHONE	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 48 18/04/2022 1919 14486 GENERAL MANAGER, PUNJAB	
ROADWAYS, NANGAL, ROPAR			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022043161 01/04/2022 N DC05 F Fully vouched Contingent Bill	1400 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	20 MANAGEMENT	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
92 TELEPHONE	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 49 18/04/2022 1475 14486 GENERAL MANAGER, PUNJAB	
ROADWAYS, NANGAL, ROPAR			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN042022034884 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS				
93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8 29/04/2022 9920 15014 ELECTION TEHSILDAR, DISTRICT	
ELECTION OFFICER, SANGRUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034883 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS				
28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7 27/04/2022 124920 15014 ELECTION TEHSILDAR, DISTRICT	
ELECTION OFFICER, SANGRUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034882 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS				
28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 27/04/2022 70247 15014 ELECTION TEHSILDAR, DISTRICT	
ELECTION OFFICER, SANGRUR			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022032119 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				
93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 2 11/04/2022 19620 15618 DISTRICT SPORTS	
OFFICER, DISTRICT SPORTS OFFICER, SANGRUR, SANGRUR			4001 DIRECTOR, SPORTS, PUNJAB,	
VN042022019941 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				
93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 6 12/04/2022 5200 15141 DISTRICT WELFARE	
OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022019942 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				
10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 7 18/04/2022 6693 15141 DISTRICT WELFARE	
OFFICER, SANGRUR, SANGRUR			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022032336 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES				
92 TELEPHONE	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 38 19/04/2022 1390 15236 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, SANGRUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042022032340 01/04/2022 N DC05 F Fully vouched Contingent Bill	1500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	
101 AUDIT OF CO-OPERATIVES				
93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 42 29/04/2022 2740 15236 AUDIT OFFICER, COOPERATIVE	
SOCIETIES, SANGRUR			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN042022043102 01/04/2022 N DC05 F Fully vouched Contingent Bill	1800 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 25/04/2022 67177 18442 TEHSILDAR (ELECTION), TEHSILDAR	
(ELECTION), MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022043103 01/04/2022 N DC05 F Fully vouched Contingent Bill	1800 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7 27/04/2022 1683135 18442 TEHSILDAR (ELECTION), TEHSILDAR	
(ELECTION), MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022043104 01/04/2022 N DC05 F Fully vouched Contingent Bill	1800 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8 28/04/2022 1205827 18442 TEHSILDAR (ELECTION), TEHSILDAR	
(ELECTION), MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022043097 01/04/2022 N DC05 F Fully vouched Contingent Bill	1800 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS				
28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1 11/04/2022 130122 18442 TEHSILDAR (ELECTION), TEHSILDAR	
(ELECTION), MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022043101 01/04/2022 N DC05 F Fully vouched Contingent Bill	1800 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS	
102 ELECTORAL OFFICERS				
28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5 12/04/2022 4154 18442 TEHSILDAR (ELECTION), TEHSILDAR	
(ELECTION), MOGA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

VN042022038883	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2203	TECHNICAL EDUCATION	VCHR_DATA_0422.TXT	00	NO SUB MAJOR HEAD	01	GOVERNMENT POLYTECHNICS		
							105	POLYTECHNICS			0000	00	NO DETAILED HEAD			
							92	TELEPHONE			27	TECHNICAL EDUCATION AND T	NT V 8	18/04/2022	1239 18137	PRINCIPAL,GOVERNMENT
POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022043779	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00	NO DETAILED HEAD			
							92	TELEPHONE			05	EDUCATION	NT V 10	25/04/2022	188 18122	COMMANDING OFFICER, 5 PB GIRLS
BN NCC,MOGA,MOGA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010304	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION		
							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD			
							02	WAGES			42	WELFARE OF SC, ST, OBC AN	NT V 10	21/04/2022	3171 18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022010303	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION		
							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD			
							92	TELEPHONE			42	WELFARE OF SC, ST, OBC AN	NT V 9	19/04/2022	657 18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022010305	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES	01	DIRECTION AND ADMINISTRATION		
							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			42	WELFARE OF SC, ST, OBC AN	NT V 11	21/04/2022	1362 18155	DISTRICT WELFARE
OFFICER,MOGA,MOGA												5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022034712	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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	28/04/2022	15000 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022034707	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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	26/04/2022	3168 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022034706	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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 5	13/04/2022	56198 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022034709	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015	ELECTIONS		00	NO SUB MAJOR HEAD	01	ELECTIONS TO STATE LEGISLATURE		
							106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000	00	NO DETAILED HEAD			
							28	PROFESSIONAL SERVICES			06	ELECTIONS	NT V 8	28/04/2022	76200 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022034705	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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 4	13/04/2022	84768 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022034708	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2015	ELECTIONS		00	NO SUB MAJOR HEAD	01	ELECTIONS TO STATE LEGISLATURE		
							106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			0000	00	NO DETAILED HEAD			
							28	PROFESSIONAL SERVICES			06	ELECTIONS	NT V 7	28/04/2022	88200 19151	TEHSILDAR(DISTT.ELECTORAL
OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR												0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022038861	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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 2	25/04/2022	219150 19393	PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022038862	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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 3	25/04/2022	218340 19393	PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022038860	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	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 1	25/04/2022	577 19393	PRINCIPAL,GOVERNMENT
POLYTECHNIC COLLEGE,FATUNI KHERA												3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022043763	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION		
							001	DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD			
							93	ELECTRICITY CHARGES			40	SPORTS AND YOUTH SERVICES	NT V 5	18/04/2022	10000 19088	DISTT. SPORTS
OFFICER,MUKATSAR,MUKATSAR												4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN042022016217	01/04/2022	N	DC05	F	Fully vouched	Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES				

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VN042022043119	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	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		
OFFICER, NAWANSHAHAH, NAWANSHAHAH					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 8	21/04/2022	400 20022 DISTRICT WELFARE
							5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN042022035120	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 21	28/04/2022 3530 20002
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022035119	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
ASSTT.REGISTRAR, COOP.SOCITIES, NAWANSHAR					92 TELEPHONE	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 20	28/04/2022 1418 20002
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022030972	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 19	18/04/2022 140035 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030973	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 20	18/04/2022 121430 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030976	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 23	18/04/2022 41590 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030978	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 25	18/04/2022 217782 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030979	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 26	20/04/2022 224573 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030983	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 30	21/04/2022 182155 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030984	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		21 OPERATION		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 31	29/04/2022 152278 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022030985	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2000 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD		
					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		20 MANAGEMENT		
(F&A), PUNJAB ROADWAYS, NAWANSHAHAH, NAWANSHAHAH					93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 32	29/04/2022 38570 20173 ASSISTANT CONTROLLER
									1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022032294	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
					102 ELECTORAL OFFICERS		01 ELECTORAL OFFICERS		
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, MOHALI					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 4	12/04/2022 114252 21212 TEHSILDAR(DISTRICT ELECTION
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022032298	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
					102 ELECTORAL OFFICERS		01 ELECTORAL OFFICERS		
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, MOHALI					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 8	27/04/2022 10930 21212 TEHSILDAR(DISTRICT ELECTION
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022032299	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		01 ELECTIONS TO STATE LEGISLATURE		
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, MOHALI					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 9	27/04/2022 115500 21212 TEHSILDAR(DISTRICT ELECTION
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022032300	01/04/2022	N	DC05	F	Fully vouched Contingent Bill	2100 2015 ELECTIONS	00 NO SUB MAJOR HEAD		
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		01 ELECTIONS TO STATE LEGISLATURE		
OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, MOHALI					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 10	27/04/2022 67280 21212 TEHSILDAR(DISTRICT ELECTION
								0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	

VN042022038878 01/04/2022 N DC05 F Fully vouched Contingent Bill				VCHR_DATA_0422.TXT				
2100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS								
28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 6		18/04/2022	175282 21077 PRINCIPAL,POLYTECHNIC COLLEGE,
KHUNIMAJRA,MOHALI					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022020837 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR	
INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 23		18/04/2022	21000 21026 DEPUTY
34 SCHOLARSHIPS STIPENDS							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI								
VN042022020850 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 36		25/04/2022	8759 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020836 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR	
INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 22		18/04/2022	1538 21026 DEPUTY
92 TELEPHONE							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI								
VN042022020848 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 34		25/04/2022	750 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020844 01/04/2022 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	
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 30		21/04/2022	2254 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020843 01/04/2022 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	
92 TELEPHONE				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 29		19/04/2022	4682 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020845 01/04/2022 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	
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 31		21/04/2022	12960 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020851 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 37		25/04/2022	1695 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022020847 01/04/2022 N DC05 F Fully vouched Contingent Bill				2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION	
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN NT V 33		25/04/2022	450 21253 DISTRICT WELFARE
OFFICER,MOHALI,MOHALI					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN042022054707 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	06 ELECTIONS		NT V 5	29/04/2022
OFFICER,TARANTARN,TARANTARN					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		1001716	22120 TEHSILDAR,DISTRICT ELECTION
VN042022054706 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 2015 ELECTIONS	00 NO SUB MAJOR HEAD		01 ELECTIONS TO STATE LEGISLATURE	
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								
08 HIRING OF VEHICLES FOR OFFICE USE				0000 00 NO DETAILED HEAD	06 ELECTIONS		NT V 4	29/04/2022
OFFICER,TARANTARN,TARANTARN					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		43150	22120 TEHSILDAR,DISTRICT ELECTION
VN042022050651 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS								
28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 5		18/04/2022	341599 22108 PRINCIPAL,GOVERNMENT
POLYTECHNICAL BHIKHIWIND,TARN TARAN					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022050652 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		01 GOVERNMENT POLYTECHNICS	
105 POLYTECHNICS								
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 6		18/04/2022	30730 22108 PRINCIPAL,GOVERNMENT
POLYTECHNICAL BHIKHIWIND,TARN TARAN					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN042022054697 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION								
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 6		25/04/2022	4886 22129 DISTRICT SPORTS
OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN					4001 DIRECTOR, SPORTS,PUNJAB,			
VN042022047596 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD			

	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	VCHR_DATA_0422.TXT		21 OPERATION
ROADWAYS,PATTI	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 53 18/04/2022 119050 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047590 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 47 18/04/2022 75000 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,PATTI	93 ELECTRICITY CHARGES			
VN042022047589 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 46 18/04/2022 25769 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	02 WAGES			
VN042022047588 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 45 18/04/2022 9506 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	02 WAGES			
VN042022047616 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 73 22/04/2022 9388 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
VN042022047604 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 61 18/04/2022 9372 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	14 RENT, RATES AND TAXES			
VN042022047601 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 58 18/04/2022 16860 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	13 OFFICE EXPENSES			
VN042022047599 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 56 18/04/2022 7495 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
VN042022047602 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	22 REPAIR AND MAINTENANCE
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 59 18/04/2022 72000 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	93 ELECTRICITY CHARGES			
VN042022047594 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 51 18/04/2022 14345 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,PATTI	13 OFFICE EXPENSES			
VN042022047600 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 57 18/04/2022 2718 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	13 OFFICE EXPENSES			
VN042022047603 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	20 MANAGEMENT
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 60 18/04/2022 5160 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN	13 OFFICE EXPENSES			
VN042022047591 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 48 18/04/2022 16469 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,PATTI	59 POL OF TRANSPORT VEHICLES			
VN042022047592 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 49 18/04/2022 306795 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,PATTI	59 POL OF TRANSPORT VEHICLES			
VN042022047593 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 50 18/04/2022 15370 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,PATTI	13 OFFICE EXPENSES			
VN042022047595 01/04/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				

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ROADWAYS,PATTI				14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 52	18/04/2022	329106 22062 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047597 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION		
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 54	18/04/2022	1629 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN				14 RENT, RATES AND TAXES					
VN042022047598 01/04/2022 N DC05 F Fully vouched Contingent Bill				2200 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	21 OPERATION		
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 55	18/04/2022	980 22015 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
ROADWAYS,TARN TARAN				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
VN042022054757 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE		
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 5	27/04/2022	118236 23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
ELECTION OFFICER,,BARNALA				21 SUPPLIES AND MATERIALS					
VN042022054753 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS		
				102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 1	11/04/2022	91321 23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
ELECTION OFFICER,,BARNALA				28 PROFESSIONAL SERVICES					
VN042022054754 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTORAL OFFICERS		
				102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 2	11/04/2022	71383 23014 ELECTION TEHSILDAR,DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
ELECTION OFFICER,,BARNALA				28 PROFESSIONAL SERVICES					
VN042022039891 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS		
				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 9	29/04/2022	25510 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BADBAR,BARNALA				93 ELECTRICITY CHARGES					
VN042022039890 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS		
				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 8	18/04/2022	2631 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BADBAR,BARNALA				92 TELEPHONE					
VN042022039889 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	01 GOVERNMENT POLYTECHNICS		
				105 POLYTECHNICS	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 7	11/04/2022	172903 23191 PRINCIPAL,SANT ATAR SINGH G.P.C 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BADBAR,BARNALA				28 PROFESSIONAL SERVICES					
VN042022051652 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES	NT V 5	22/04/2022	10000 23130 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,
OFFICER,DISTRICT SPORTS OFFICER,BARANAL				93 ELECTRICITY CHARGES					
VN042022054758 01/04/2022 N DC05 F Fully vouched Contingent Bill				2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	01 DIRECTION AND ADMINISTRATION		
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	42 WELFARE OF SC, ST, OBC AN	NT V 1	22/04/2022	5836 23188 DISTRICT WELFARE 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA				93 ELECTRICITY CHARGES					
VN042022030647 01/04/2022 N DC05 H Detailed Contingent Bill				0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS	46 PRADHAN MANTRI GRAM SADAK YOJANA		
				337 ROAD WORKS	0000 01 RURAL ROAD PROJECT- NABARD (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)	21 PUBLIC WORKS	NT V 2	29/04/2022	26614000 03072 EXECUTIVE ENGINEER,PROVINCIAL
DIVISION, PUNJAB Pwd B&R CHANDIGARH,CHANDIGARH				53 MAJOR WORKS		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	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
						CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022030650 01/04/2022 N DC05 H Detailed Contingent Bill	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES	VCHR_DATA_0422.TXT	04 DISTRICT & OTHER ROADS	07 PRADHAN MANTRI GRAM SADAK YOJANA-III	
	337 ROAD WORKS				
	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5 29/04/2022 500000000 03072 EXECUTIVE ENGINEER,PROVINCIAL	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022030651 01/04/2022 N DC05 H Detailed Contingent Bill	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		04 DISTRICT & OTHER ROADS	03 PRADHAN MANTRI GRAM SADAK YOJANA	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 01 PHASE III	21 PUBLIC WORKS	NT V 6 29/04/2022 185935000 03072 EXECUTIVE ENGINEER,PROVINCIAL	
	53 MAJOR WORKS			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN042022030649 01/04/2022 N DC05 H Detailed Contingent Bill	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		03 STATE HIGHWAYS	08 WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	
	101 BRIDGES	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4 29/04/2022 181600000 03072 EXECUTIVE ENGINEER,PROVINCIAL	
	53 MAJOR WORKS			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN042022030646 01/04/2022 N DC05 H Detailed Contingent Bill	0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES		04 DISTRICT & OTHER ROADS	04 PRADHAN MANTRI GRAM SADAK YOJANA	
	337 ROAD WORKS	0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1 29/04/2022 49458000 03072 EXECUTIVE ENGINEER,PROVINCIAL	
	53 MAJOR WORKS			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN042022032303 01/04/2022 N DC05 H Detailed Contingent Bill	0400 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 3 27/04/2022 200000 04012 TEHSILDAR,DISTRICT ELECTION	
	13 OFFICE EXPENSES			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,FARIDKOT					
VN042022022238 01/04/2022 N DC05 H Detailed Contingent Bill	1300 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 13 27/04/2022 160000 13015 ELECTION TEHSILDAR,DISTRICT	
	17 HOSPITALITY AND ENTERTAINMENT			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
ELECTION OFFICER,PATIALA					
VN042022032296 01/04/2022 N DC05 H Detailed Contingent Bill	2100 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 6 27/04/2022 200000 21212 TEHSILDAR(DISTRICT ELECTION	
	13 OFFICE EXPENSES			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					
VN042022032297 01/04/2022 N DC05 H Detailed Contingent Bill	2100 2015 ELECTIONS		00 NO SUB MAJOR HEAD	01 ELECTIONS TO STATE LEGISLATURE	
	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 7 27/04/2022 200000 21212 TEHSILDAR(DISTRICT ELECTION	
	13 OFFICE EXPENSES			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI					
VN042022031098 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL	
	108 ASSISTANCE TO OTHER CO-OPERATIVES	0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES	03 CO-OPERATION	NT V 50 28/04/2022 126700000 03204 REGISTRAR,CO-OPERATIVE	
	36 GRANTS-IN-AID (NON-SALARY)			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCIETIES, CHANDIGARH,CHANDIGARH					
VN042022031097 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL	
	108 ASSISTANCE TO OTHER CO-OPERATIVES	0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES	03 CO-OPERATION	NT V 49 28/04/2022 250000000 03204 REGISTRAR,CO-OPERATIVE	
	36 GRANTS-IN-AID (NON-SALARY)			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCIETIES, CHANDIGARH,CHANDIGARH					
VN042022031096 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL	
	108 ASSISTANCE TO OTHER CO-OPERATIVES	0000 01 ASSISTANCE FOR PAYMENT OF PENSION AND PENSION ARREARS TO ITS RETIREES	03 CO-OPERATION	NT V 48 28/04/2022 250000000 03204 REGISTRAR,CO-OPERATIVE	
	36 GRANTS-IN-AID (NON-SALARY)			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCIETIES, CHANDIGARH,CHANDIGARH					
VN042022050545 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 01 GENERAL BASIC GRANT	17 LOCAL GOVERNMENT	NT V 4 19/04/2022 250000000 03367 DEPUTY	
	36 GRANTS-IN-AID (NON-SALARY)			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
VN042022050542 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 01 GENERAL BASIC GRANT	17 LOCAL GOVERNMENT	NT V 1 19/04/2022 250000000 03367 DEPUTY	
	36 GRANTS-IN-AID (NON-SALARY)			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
VN042022050544 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 01 GENERAL BASIC GRANT	17 LOCAL GOVERNMENT	NT V 3 19/04/2022 250000000 03367 DEPUTY	
	36 GRANTS-IN-AID (NON-SALARY)			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
VN042022050543 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD	28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER	
	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 01 GENERAL BASIC GRANT	17 LOCAL GOVERNMENT	NT V 2 19/04/2022 250000000 03367 DEPUTY	
	36 GRANTS-IN-AID (NON-SALARY)			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH					
VN042022050546 01/04/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD		

RECOMMENDATIONS OF 15TH CENTRAL FINANCE COMMISSION		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	VCHR_DATA_0422.TXT	0000 01 GENERAL BASIC GRANT		28 GRANTS-IN-AID TO URBAN LOCAL BODIES AS PER
CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH		36 GRANTS-IN-AID (NON-SALARY)		17	LOCAL GOVERNMENT	NT V 5 19/04/2022 110000000 03367 DEPUTY 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,
VN042022000137	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 11 06/04/2022 837857 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000136	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 10 06/04/2022 2375166 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000143	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		02 WAGES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 17 06/04/2022 142337 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000141	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 15 06/04/2022 82728 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000142	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		02 WAGES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 16 06/04/2022 177664 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005600	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 53 18/04/2022 23208 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005612	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 65 20/04/2022 24917 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005613	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 66 20/04/2022 19243 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005614	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 67 20/04/2022 20506 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005597	01/04/2022 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
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 50 18/04/2022 13677 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005594	01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION), AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 47 12/04/2022 9192 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005619	01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION), AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 72 21/04/2022 50716 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005572	01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION), AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 25 11/04/2022 2922214 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005573	01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION), AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 26 11/04/2022 229800 01854 CIVIL JUDGE, CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005576	01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	02 SUBORDINATE COURTS

				VCHR_DATA_0422.TXT							
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 29	11/04/2022	1221696 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005577 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	11/04/2022	4479372 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005578 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 31	11/04/2022	1036232 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005579 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32	11/04/2022	424912 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005581 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 34	11/04/2022	322484 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005585 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 38	11/04/2022	150992 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005586 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 39	11/04/2022	1027152 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005587 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 40	11/04/2022	240720 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005588 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	11/04/2022	1676656 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022005589 01/04/2022 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											
DIVISION),AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	11/04/2022	2240976 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022000138 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				
105 CIVIL AND SESSION COURTS											
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 12	06/04/2022	97792 01007 DISTRICT AND SESSION			
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN042022000140 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE		0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD				03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				01 SALARIES	37 LAW AND JUSTICE		NT V 14	06/04/2022	3275 01007 DISTRICT AND SESSION		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022005620 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE		0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
DIVISION),AMRITSAR				01 SALARIES	37 LAW AND JUSTICE		NT V 73	21/04/2022	117281 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022005574 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE		0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
DIVISION),AMRITSAR				01 SALARIES	37 LAW AND JUSTICE		NT V 27	11/04/2022	72712 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022005575 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE		0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
DIVISION),AMRITSAR				01 SALARIES	37 LAW AND JUSTICE		NT V 28	11/04/2022	2177680 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN042022005580 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE		0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		

				VCHR_DATA_0422.TXT				
DIVISION),AMRITSAR	01 SALARIES				37 LAW AND JUSTICE	NT V 33	11/04/2022	2712724 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
					00 NO SUB MAJOR HEAD			
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
VN042022005582 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 35	11/04/2022	166884 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
DIVISION),AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
VN042022005583 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 36	11/04/2022	61422 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
DIVISION),AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
VN042022005584 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 37	11/04/2022	38076 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
DIVISION),AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000144 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 18	07/04/2022	260351 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000145 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 19	07/04/2022	309792 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000146 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 20	07/04/2022	103552 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000147 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 21	07/04/2022	143080 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000148 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 22	07/04/2022	479745 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000149 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 23	07/04/2022	40394 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022000150 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 24	07/04/2022	18384 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022005615 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 68	20/04/2022	93216 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					01 SMALL CAUSES COURTS			
VN042022005618 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 71	20/04/2022	35335 01005 JUDGE,SMALL CAUSE
106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT,,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					04 DISTRICT ATTORNEYS			
VN042022005626 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			12 HOME AFFAIRS	NT V 79	25/04/2022	1821 01006 DISTRICT ATTORNEY,DISTRICT
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
ATTORNEY,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					04 DISTRICT ATTORNEYS			
VN042022005590 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			12 HOME AFFAIRS	NT V 43	12/04/2022	308025 01006 DISTRICT ATTORNEY,DISTRICT
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
ATTORNEY,AMRITSAR	01 SALARIES				00 NO SUB MAJOR HEAD			
					04 DISTRICT ATTORNEYS			
VN042022005591 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			12 HOME AFFAIRS	NT V 44	12/04/2022	158048 01006 DISTRICT ATTORNEY,DISTRICT
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD				
	01 SALARIES							

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VN042022005596 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 49 13/04/2022 1736048 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005598 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 51 18/04/2022 297136 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005599 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 52 18/04/2022 160380 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005601 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 54 18/04/2022 71572 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005611 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 64 19/04/2022 1762464 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005616 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 69 20/04/2022 162656 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022005617 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
114 LEGAL ADVISORS AND COUNSELS										04 DISTRICT ATTORNEYS									
01 SALARIES										0000 00 NO DETAILED HEAD									
ATTORNEY,AMRITSAR										12 HOME AFFAIRS NT V 70 20/04/2022 314299 01006 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC										SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
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VN042022000129 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									
01 SALARIES										0000 00 NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR										37 LAW AND JUSTICE NT V 3 06/04/2022 364140 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000127 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									
01 SALARIES										0000 00 NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR										37 LAW AND JUSTICE NT V 1 06/04/2022 626832 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000128 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									
01 SALARIES										0000 00 NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR										37 LAW AND JUSTICE NT V 2 06/04/2022 3164320 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000130 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									
01 SALARIES										0000 00 NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR										37 LAW AND JUSTICE NT V 4 06/04/2022 336020 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000131 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									
01 SALARIES										0000 00 NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR										37 LAW AND JUSTICE NT V 5 06/04/2022 117376 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000132 01/04/2022 N DC06 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
105 CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS									

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	01 SALARIES			37 LAW AND JUSTICE	NT V 6	06/04/2022	917012 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000133 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS							01 DISTRICT AND SESSION COURTS
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 7	06/04/2022	288280 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000134 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS							01 DISTRICT AND SESSION COURTS
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 8	06/04/2022	725496 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000135 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS							01 DISTRICT AND SESSION COURTS
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 9	06/04/2022	1277613 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000139 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS							01 DISTRICT AND SESSION COURTS
JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 13	06/04/2022	81065 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022028014 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				30 POSTPARTUM PROGRAMME			
OFFICER, P. H. C. BABA BAKALA, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 234	18/04/2022		650417 01478 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028015 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				30 POSTPARTUM PROGRAMME			
OFFICER, P. H. C. BABA BAKALA, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 235	18/04/2022		211676 01478 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028017 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				30 POSTPARTUM PROGRAMME			
OFFICER, P. H. C. BABA BAKALA, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 237	18/04/2022		144576 01478 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027895 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				30 POSTPARTUM PROGRAMME			
HOSPITAL, AJNALA	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 115	13/04/2022		186464 01500 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028068 01/04/2022 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			
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 288	18/04/2022		117998 01472 S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028267 01/04/2022 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			
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 487	27/04/2022		55764 01472 S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028221 01/04/2022 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			
OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 441	22/04/2022		132200 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028220 01/04/2022 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			
OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 440	22/04/2022		128800 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027918 01/04/2022 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			
EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 138	13/04/2022		286840 01446 ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028086 01/04/2022 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			
SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 306	19/04/2022		131928 01468 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022028013 01/04/2022 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				

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OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 233	18/04/2022	93304 01478 SENIOR MEDICAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028018 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES		
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 238	18/04/2022	155464 01478 SENIOR MEDICAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022003514 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 4	06/04/2022	677520 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003513 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 3	06/04/2022	2068523 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003515 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 5	06/04/2022	793296 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003517 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 7	06/04/2022	792730 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003518 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 8	06/04/2022	558360 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003516 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 6	06/04/2022	399004 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003519 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 99 NO DETAILED HEAD		27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE		
AND HOSPITAL, AMRITSAR				38 MEDICAL EDUCATION AND RES NT V 9	06/04/2022	262256 01484 PRINCIPAL,PUNJAB GOVERNMENT
DENTAL COLLEGE, HOSPITAL,AMRITSAR	01 SALARIES			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022028147 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME		
HOSPITAL,AJNALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 367	20/04/2022	92284 01500 SENIOR MEDICAL OFFICER,CIVIL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022027896 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME		
HOSPITAL,AJNALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 116	13/04/2022	115860 01500 SENIOR MEDICAL OFFICER,CIVIL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022027897 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME		
HOSPITAL,AJNALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 117	13/04/2022	161628 01500 SENIOR MEDICAL OFFICER,CIVIL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028282 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 00 NO DETAILED HEAD		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
COLLEGE,AMRITSAR	01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 502	27/04/2022	590100 01470 PRINCIPAL,GOVERNMENT MEDICAL
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022028249 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 00 NO DETAILED HEAD		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
COLLEGE,AMRITSAR	01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 469	25/04/2022	8186 01470 PRINCIPAL,GOVERNMENT MEDICAL
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022028247 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 00 NO DETAILED HEAD		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
COLLEGE,AMRITSAR	01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 467	25/04/2022	795588 01470 PRINCIPAL,GOVERNMENT MEDICAL
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022028246 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
105 ALLOPATHY		0000 00 NO DETAILED HEAD		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		
	01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 466	25/04/2022	263339 01470 PRINCIPAL,GOVERNMENT MEDICAL

COLLEGE, AMRITSAR		VCHR_DATA_0422.TXT		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028238 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 458 22/04/2022 5325806 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028237 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 457 22/04/2022 2002376 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028235 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 455 22/04/2022 458340 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028234 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 454 22/04/2022 1066411 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028233 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 453 22/04/2022 913605 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028232 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY		0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 452 22/04/2022 193856 01470 PRINCIPAL,GOVERNMENT MEDICAL	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027962 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 182 13/04/2022 858516 01499 CIVIL SURGEON,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027967 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 187 13/04/2022 279065 01499 CIVIL SURGEON,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027969 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 189 13/04/2022 384664 01499 CIVIL SURGEON,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028101 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 321 19/04/2022 708744 01468 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022028100 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SCHOOL, CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 320 19/04/2022 824476 01468 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022028009 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
OFFICER, P.H.C.BABA BAKALA, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 229 18/04/2022 672960 01478 SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028010 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
OFFICER, P.H.C.BABA BAKALA, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 230 18/04/2022 632834 01478 SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027968 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 188 13/04/2022 152384 01499 CIVIL SURGEON,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027970 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 190 13/04/2022 169520 01499 CIVIL SURGEON,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022027972	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
SURGEON, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 192	13/04/2022	71828	01499	CIVIL SURGEON, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027973	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
SURGEON, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 193	13/04/2022	315912	01499	CIVIL SURGEON, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028024	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
CENTRE, THRIEWAL, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 244	18/04/2022	10561	01472	S.M.O, PRIMARY HEALTH
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028322	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE, MANAWALA									11	HEALTH AND FAMILY WELFARE	NT V 542	27/04/2022	65964	01513	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028321	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE, MANAWALA									11	HEALTH AND FAMILY WELFARE	NT V 541	27/04/2022	131928	01513	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028320	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE, MANAWALA									11	HEALTH AND FAMILY WELFARE	NT V 540	27/04/2022	65964	01513	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028319	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE, MANAWALA									11	HEALTH AND FAMILY WELFARE	NT V 539	27/04/2022	306696	01513	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028280	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
CENTRE, THRIEWAL, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 500	27/04/2022	212798	01472	S.M.O, PRIMARY HEALTH
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028226	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
OFFICER, COMMUNITY HEALTH CENTRE, TARIKA, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 446	22/04/2022	131928	01509	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028161	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE VERKA, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 381	20/04/2022	333224	01591	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028160	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
HEALTH CENTRE VERKA, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 380	20/04/2022	65964	01591	SENIOR MEDICAL OFFICER, PRIMAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027910	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 130	13/04/2022	439984	01446	ASSISTANT CHEMICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027960	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
SURGEON, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 180	13/04/2022	572560	01499	CIVIL SURGEON, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027961	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
SURGEON, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 181	13/04/2022	120120	01499	CIVIL SURGEON, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027965	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES			
					101	PREVENTION AND CONTROL OF DISEASES									
						01	SALARIES		0000	00	NO DETAILED HEAD				
SURGEON, AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 185	13/04/2022	121936	01499	CIVIL SURGEON, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022027966 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 186	13/04/2022 254565 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027971 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 191	13/04/2022 75112 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028098 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 318	19/04/2022 64604 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
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
				CCO_ CCO	NET_AMNT DDO_C NAME

VN042022028011 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 231	18/04/2022 127168 01478 SENIOR MEDICAL
OFFICER,P.H.C.BABA BAKALA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027963 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 183	13/04/2022 186580 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028193 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
102 PREVENTION OF FOOD ADULTERATION					01 FOOD INSPECTORATE
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 413	22/04/2022 200599 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027976 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
102 PREVENTION OF FOOD ADULTERATION					01 FOOD INSPECTORATE
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 196	13/04/2022 88496 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027977 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
102 PREVENTION OF FOOD ADULTERATION					01 FOOD INSPECTORATE
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 197	13/04/2022 27620 01499 CIVIL SURGEON,CIVIL
SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027887 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2022 124096 01447 BACTERIOLOGIST,BACTERIOLOGIST
TO GOVERNMENT PUNJAB,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027889 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 109	12/04/2022 56540 01447 BACTERIOLOGIST,BACTERIOLOGIST
TO GOVERNMENT PUNJAB,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027888 01/04/2022 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
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2022 28049 01447 BACTERIOLOGIST,BACTERIOLOGIST
TO GOVERNMENT PUNJAB,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027937 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
004 HEALTH STATISTICS AND EVALUATION					01 HEALTH STATISTICS
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 157	13/04/2022 67408 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL
HOSPITAL,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027964 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
004 HEALTH STATISTICS AND EVALUATION					01 HEALTH STATISTICS
		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 184	13/04/2022 244992 01499 CIVIL SURGEON,CIVIL

SURGEON, AMRITSAR				VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022027902 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 122 13/04/2022 12276 01500 SENIOR MEDICAL OFFICER, CIVIL			
HOSPITAL, AJNALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027975 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195 13/04/2022 71572 01499 CIVIL SURGEON, CIVIL			
SURGEON, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027978 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198 13/04/2022 294652 01499 CIVIL SURGEON, CIVIL			
SURGEON, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027979 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199 13/04/2022 66212 01499 CIVIL SURGEON, CIVIL			
SURGEON, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027980 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 200 13/04/2022 50492 01499 CIVIL SURGEON, CIVIL			
SURGEON, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027981 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 201 13/04/2022 9576 01499 CIVIL SURGEON, CIVIL			
SURGEON, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028012 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 DRUG CONTROL	
104 DRUG CONTROL									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 232 18/04/2022 80208 01478 SENIOR MEDICAL			
OFFICER, P.H.C.BABA BAKALA, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022027867 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 87 12/04/2022 34489 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027868 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 88 12/04/2022 2346608 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027869 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 89 12/04/2022 2782118 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027873 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 93 12/04/2022 3707324 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027876 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 96 12/04/2022 68124 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027877 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 97 12/04/2022 86157 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027878 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 98 12/04/2022 81761 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022027880 01/04/2022 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									
01 SALARIES				0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 100 12/04/2022 42083387 01470 PRINCIPAL, GOVERNMENT MEDICAL			
COLLEGE, AMRITSAR						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN042022027881	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 101	12/04/2022	1503216	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027882	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 102	12/04/2022	8453252	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027884	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 104	12/04/2022	2920000	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027885	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 105	12/04/2022	45420	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027886	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 106	12/04/2022	390480	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027942	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 162	13/04/2022	559795	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027950	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 170	13/04/2022	753829	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022028084	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 304	18/04/2022	243226	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022028081	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 301	18/04/2022	607471	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027891	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 111	12/04/2022	2265892	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027928	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 148	13/04/2022	18000	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027929	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 149	13/04/2022	9821	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027930	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 150	13/04/2022	270324	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027957	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 177	13/04/2022	279168	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022027870	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR	38	MEDICAL EDUCATION AND RES NT V 90	12/04/2022	24129	01470	PRINCIPAL, GOVERNMENT MEDICAL
COLLEGE, AMRITSAR						105	ALLOPATHY										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN042022027871 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
105 ALLOPATHY			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
COLLEGE, AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 91 12/04/2022 29881 01470 PRINCIPAL, GOVERNMENT MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027848 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA			02 AYURVEDIC HOSPITALS (RURAL)
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 68 11/04/2022 43292 01440 DISTRICT AYURVEDIC & UNANI
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027849 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA			02 AYURVEDIC HOSPITALS (RURAL)
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69 11/04/2022 77304 01440 DISTRICT AYURVEDIC & UNANI
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027850 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA			02 AYURVEDIC HOSPITALS (RURAL)
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70 11/04/2022 49508 01440 DISTRICT AYURVEDIC & UNANI
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027852 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA			02 AYURVEDIC HOSPITALS (RURAL)
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 72 11/04/2022 108896 01440 DISTRICT AYURVEDIC & UNANI
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027851 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
101 AYURVEDA			02 AYURVEDIC HOSPITALS (RURAL)
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 71 11/04/2022 101288 01440 DISTRICT AYURVEDIC & UNANI
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027832 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY			01 RURAL DISPENSARIES
DIRECTOR, HOMEOPATHY, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52 11/04/2022 83926 01445 ASSISTANT DIRECTOR, ASSISTANT
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027833 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY			01 RURAL DISPENSARIES
DIRECTOR, HOMEOPATHY, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53 11/04/2022 55492 01445 ASSISTANT DIRECTOR, ASSISTANT
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028063 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 283 18/04/2022 674980 01472 S.M.O, PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028192 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
SURGEON, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 412 22/04/2022 52676 01499 CIVIL SURGEON, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028318 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 538 27/04/2022 291196 01513 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028316 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 536 27/04/2022 599244 01513 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028317 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 537 27/04/2022 189324 01513 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028277 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 497 27/04/2022 245360 01472 S.M.O, PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028259 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 479 27/04/2022 108496 01472 S.M.O, PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VCHR_DATA_0422.TXT									
VN042022028225 01/04/2022 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)
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		0000	00	NO DETAILED HEAD
VN042022028224 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	11	HEALTH AND FAMILY WELFARE NT V 445	22/04/2022 607004 01509 SENIOR MEDICAL
101 PREVENTION AND CONTROL OF DISEASES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		0000	00	NO DETAILED HEAD
VN042022028223 01/04/2022 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)
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 444	22/04/2022 261952 01509 SENIOR MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028223 01/04/2022 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)
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 443	22/04/2022 220876 01509 SENIOR MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028222 01/04/2022 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)
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 442	22/04/2022 113564 01509 SENIOR MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028169 01/04/2022 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)
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 389	20/04/2022 527904 01591 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028168 01/04/2022 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)
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 388	20/04/2022 821960 01591 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028152 01/04/2022 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)
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 372	20/04/2022 111712 01591 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028151 01/04/2022 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)
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 371	20/04/2022 108544 01591 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028150 01/04/2022 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)
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 370	20/04/2022 146680 01591 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027908 01/04/2022 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)
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 128	13/04/2022 769948 01446 ASSISTANT CHEMICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027909 01/04/2022 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)
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 129	13/04/2022 763408 01446 ASSISTANT CHEMICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027959 01/04/2022 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)
SURGEON,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 179	13/04/2022 1559076 01499 CIVIL SURGEON,CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028043 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY									06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01	SALARIES		0000	00	NO DETAILED HEAD
							38	MEDICAL EDUCATION AND RES NT V 263	18/04/2022 508977 01442 REGISTRAR CRO FOR MEDICAL
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027958 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
105 ALLOPATHY									06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01	SALARIES		0000	00	NO DETAILED HEAD
							38	MEDICAL EDUCATION AND RES NT V 178	13/04/2022 981392 01442 REGISTRAR CRO FOR MEDICAL
								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
				SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC
							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022028115 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

OFFICER,P.H.C.BABA BAKALA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 335 19/04/2022 194080 01478 SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028114 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

OFFICER,P.H.C.BABA BAKALA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 334 19/04/2022 248000 01478 SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028113 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

OFFICER,P.H.C.BABA BAKALA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 333 19/04/2022 264106 01478 SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022027945 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

HEALTH CENTRE VERKA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 165 13/04/2022 180000 01591 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022027955 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

HEALTH CENTRE VERKA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 175 13/04/2022 80100 01591 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028037 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

SURGEON,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 257 18/04/2022 89148 01499 CIVIL SURGEON,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028039 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

SURGEON,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 259 18/04/2022 99372 01499 CIVIL SURGEON,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028215 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 435 22/04/2022 32508 01509 SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028217 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 437 22/04/2022 150164 01509 SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028096 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

SCHOOL,CHUGAWAN SAIDPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 316 19/04/2022 386201 01468 HEADMASTER,GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022028314 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

HEALTH CENTRE,MANAWALA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 534 27/04/2022 58400 01513 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028313 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

HEALTH CENTRE,MANAWALA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 533 27/04/2022 309240 01513 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028312 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

HEALTH CENTRE,MANAWALA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 532 27/04/2022 106472 01513 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028311 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

HEALTH CENTRE,MANAWALA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 531 27/04/2022 242424 01513 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028310 01/04/2022 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

01 SALARIES

HEALTH CENTRE,MANAWALA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 530 27/04/2022 459641 01513 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 493	27/04/2022	128392	01472	S.M.O,PRIMARY HEALTH
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					CENTRE,THRIEWAL,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 486	27/04/2022	93556	01472	S.M.O,PRIMARY HEALTH
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					CENTRE,THRIEWAL,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 485	27/04/2022	283014	01472	S.M.O,PRIMARY HEALTH
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					CENTRE,THRIEWAL,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 438	22/04/2022	300436	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 436	22/04/2022	29200	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 434	22/04/2022	116964	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 433	22/04/2022	238056	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 432	22/04/2022	510872	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 431	22/04/2022	47588	01509	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 376	20/04/2022	122212	01591	SENIOR MEDICAL OFFICER,PRIMARY
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					HEALTH CENTRE VERKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 375	20/04/2022	141497	01591	SENIOR MEDICAL OFFICER,PRIMARY
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					HEALTH CENTRE VERKA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 346	19/04/2022	83424	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 123	13/04/2022	632378	01446	ASSISTANT CHEMICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 341	19/04/2022	349320	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																
					OFFICER,P.H.C.BABA BAKALA,AMRITSAR																
01/04/2022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 340	19/04/2022	368508	01478	SENIOR MEDICAL
					110 HOSPITALS AND DISPENSARIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES																

		110 HOSPITALS AND DISPENSARIES		VCHR_DATA_0422.TXT				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
OFFICER,P.H.C.BABA BAKALA,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 339		19/04/2022 368692 01478 SENIOR MEDICAL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028118 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
OFFICER,P.H.C.BABA BAKALA,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 338		19/04/2022 217472 01478 SENIOR MEDICAL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028097 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL,CHUGAWAN SAIDPUR						11 HEALTH AND FAMILY WELFARE NT V 317		19/04/2022 368058 01468 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022027904 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 124		13/04/2022 1216660 01446 ASSISTANT CHEMICAL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027952 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
HEALTH CENTRE VERKA,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 172		13/04/2022 344088 01591 SENIOR MEDICAL OFFICER,PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028272 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
CENTRE,THRIEWAL,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 492		27/04/2022 76984 01472 S.M.O,PRIMARY HEALTH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028278 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
CENTRE,THRIEWAL,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 498		27/04/2022 167156 01472 S.M.O,PRIMARY HEALTH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027844 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA						01 RURAL DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
OFFICER,AMRITSAR,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 64		11/04/2022 106764 01440 DISTRICT AYURVEDIC & UNANI	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022027845 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA						01 RURAL DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
OFFICER,AMRITSAR,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 65		11/04/2022 269899 01440 DISTRICT AYURVEDIC & UNANI	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022027846 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA						01 RURAL DISPENSARIES			
		01 SALARIES		0000 00 NO DETAILED HEAD					
OFFICER,AMRITSAR,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 66		11/04/2022 488236 01440 DISTRICT AYURVEDIC & UNANI	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
		SO SOE_DESC				CCO_ CCO		PL V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	

VN042022027862 01/04/2022 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			
COLLEGE,AMRITSAR				01	SALARIES		38	MEDICAL EDUCATION AND RES NT V 82	12/04/2022	108115 01470 PRINCIPAL,GOVERNMENT MEDICAL
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022027863 01/04/2022 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			
COLLEGE,AMRITSAR				01	SALARIES		38	MEDICAL EDUCATION AND RES NT V 83	12/04/2022	220944 01470 PRINCIPAL,GOVERNMENT MEDICAL
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022027864 01/04/2022 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			
COLLEGE,AMRITSAR				01	SALARIES		38	MEDICAL EDUCATION AND RES NT V 84	12/04/2022	4891928 01470 PRINCIPAL,GOVERNMENT MEDICAL
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022027866 01/04/2022 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			
COLLEGE,AMRITSAR				01	SALARIES		38	MEDICAL EDUCATION AND RES NT V 86	12/04/2022	3192968 01470 PRINCIPAL,GOVERNMENT MEDICAL
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH	
VN042022028197 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 417	22/04/2022	121824 01509 SENIOR MEDICAL
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028196 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 416	22/04/2022	93556 01509 SENIOR MEDICAL
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028195 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 415	22/04/2022	91556 01509 SENIOR MEDICAL
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028174 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 394	20/04/2022	93556 01591 SENIOR MEDICAL OFFICER,PRIMARY
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028159 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE VERKA,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 379	20/04/2022	65964 01591 SENIOR MEDICAL OFFICER,PRIMARY
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022027905 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
SCHOOL,CHUGAWAN SAIDPUR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 125	13/04/2022	40000 01468 HEADMASTER,GOVERNMENT HIGH
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022028290 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE,MANAWALA				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 510	27/04/2022	143410 01513 SENIOR MEDICAL OFFICER,PRIMARY
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028295 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE,MANAWALA				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 515	27/04/2022	18000 01513 SENIOR MEDICAL OFFICER,PRIMARY
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028296 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE,MANAWALA				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 516	27/04/2022	157899 01513 SENIOR MEDICAL OFFICER,PRIMARY
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022027914 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES							01 SUBSIDIARY HEALTH CENTRES			
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 134	13/04/2022	404165 01446 ASSISTANT CHEMICAL
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028094 01/04/2022 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			
SCHOOL,CHUGAWAN SAIDPUR				01	SALARIES		11	HEALTH AND FAMILY WELFARE NT V 314	19/04/2022	312118 01468 HEADMASTER,GOVERNMENT HIGH
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022028091 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 311 19/04/2022 296412 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028089 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 309 19/04/2022 73148 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028088 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 308 19/04/2022 62564 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028083 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 303 18/04/2022 378172 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028064 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 284 18/04/2022 118081 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028028 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 248 18/04/2022 433860 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028040 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 260 18/04/2022 268303 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028200 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 420 22/04/2022 39516 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028201 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 421 22/04/2022 99448 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028061 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 281 18/04/2022 402604 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028092 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 312 19/04/2022 18000 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028304 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 524 27/04/2022 371888 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028306 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 526 27/04/2022 123360 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028303 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 523 27/04/2022 223050 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028301 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 521 27/04/2022 248408 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028300 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

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	103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 520 27/04/2022 205952 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028299 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE,MANAWALA			11 HEALTH AND FAMILY WELFARE NT V 519 27/04/2022 253616 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028269 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 489 27/04/2022 284499 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028264 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 484 27/04/2022 88676 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028257 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
CENTRE,THRIEWAL,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 477 27/04/2022 18000 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028228 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 448 22/04/2022 774498 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028206 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 426 22/04/2022 184772 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028205 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 425 22/04/2022 121860 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028204 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 424 22/04/2022 131384 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028203 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 423 22/04/2022 175216 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028202 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 422 22/04/2022 69908 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028199 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 419 22/04/2022 385508 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028191 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 411 22/04/2022 174384 01446 ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028163 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE VERKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 383 20/04/2022 145552 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028162 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE VERKA,AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 382 20/04/2022 70180 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028149 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES

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				0000 00 NO DETAILED HEAD				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 369	20/04/2022	89492 01591	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027919 01/04/2022 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				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139	13/04/2022	116800 01446	ASSISTANT CHEMICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027920 01/04/2022 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				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140	13/04/2022	673268 01446	ASSISTANT CHEMICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027921 01/04/2022 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				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	13/04/2022	1095550 01446	ASSISTANT CHEMICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028112 01/04/2022 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				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 332	19/04/2022	70008 01478	SENIOR MEDICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028111 01/04/2022 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				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 331	19/04/2022	609808 01478	SENIOR MEDICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028110 01/04/2022 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				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 330	19/04/2022	555312 01478	SENIOR MEDICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028109 01/04/2022 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				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 329	19/04/2022	645956 01478	SENIOR MEDICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028108 01/04/2022 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				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 328	19/04/2022	517473 01478	SENIOR MEDICAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028103 01/04/2022 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				
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 323	19/04/2022	49372 01468	HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022028102 01/04/2022 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				
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 322	19/04/2022	1439620 01468	HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022027940 01/04/2022 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				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 160	13/04/2022	393992 01591	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027944 01/04/2022 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				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 164	13/04/2022	56684 01591	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027946 01/04/2022 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				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 166	13/04/2022	286607 01591	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027947 01/04/2022 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				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 167	13/04/2022	77632 01591	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028066 01/04/2022 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				

[illegible]

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20813/04/202265668 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027989 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20913/04/202213040 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027990 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21013/04/202289776 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027991 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21113/04/2022142660 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027992 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21213/04/2022401300 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027994 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21413/04/202218000 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027995 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21513/04/202218000 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027996 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21613/04/202218000 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027997 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21713/04/20221595728 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027998 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21813/04/2022163766 01499 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027894 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11413/04/2022331592 01500 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027900 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12013/04/2022941252 01500 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028262 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48227/04/202241852 01472 S.M.O, PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022027835 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 5511/04/202257244 01440 DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027836 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 5611/04/202263756 01440 DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022027837 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION

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				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 57	11/04/2022	84024 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027838 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 58	11/04/2022	206317 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027834 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54	11/04/2022	42620 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027839 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	11/04/2022	25500 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027841 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 61	11/04/2022	115424 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027842 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 62	11/04/2022	412968 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027843 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 63	11/04/2022	722970 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027840 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
101 AYURVEDA				0000 00 NO DETAILED HEAD				
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 60	11/04/2022	63068 01440	DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027911 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 131	13/04/2022	118036 01446	ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027912 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 132	13/04/2022	103000 01446	ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027913 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 133	13/04/2022	610494 01446	ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028107 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 327	19/04/2022	794880 01478	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028106 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 326	19/04/2022	277868 01478	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028105 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 325	19/04/2022	465412 01478	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027954 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 174	13/04/2022	280416 01591	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028095 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH							
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				

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SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 315	19/04/2022473712 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028093 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 313	19/04/2022770714 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028090 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 310	19/04/202293556 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028085 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 305	19/04/202240000 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022028074 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 294	18/04/202233460 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028070 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 290	18/04/20226000 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028069 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 289	18/04/202211000 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027828 01/04/2022 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	
DIRECTOR, HOMEOPATHY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48	11/04/2022200441 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027829 01/04/2022 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	
DIRECTOR, HOMEOPATHY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	11/04/2022148824 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027830 01/04/2022 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	
DIRECTOR, HOMEOPATHY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50	11/04/202238156 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027831 01/04/2022 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	
DIRECTOR, HOMEOPATHY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 51	11/04/202283926 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027853 01/04/2022 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	
DIRECTOR, HOMEOPATHY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 73	11/04/202275748 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027915 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	13/04/2022897272 01446 ASSISTANT CHEMICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028276 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE, THRIEWAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 496	27/04/202242256 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028298 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 518	27/04/20226000 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028297 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 517	27/04/202211000 01513 SENIOR MEDICAL OFFICER,PRIMARY

HEALTH CENTRE,MANAWALA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028294 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 514	27/04/2022 85820 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028293 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 513	27/04/2022 29200 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028292 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 512	27/04/2022 360684 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028291 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 511	27/04/2022 140360 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028158 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE VERKA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 378	20/04/2022 100896 01591 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028289 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE,MANAWALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 509	27/04/2022 250120 01513 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028284 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 504	27/04/2022 210336 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028283 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 503	27/04/2022 269768 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028271 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 491	27/04/2022 121462 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028230 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 450	22/04/2022 6000 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028229 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 449	22/04/2022 11000 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028227 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 447	22/04/2022 120892 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028198 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 418	22/04/2022 188096 01509 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028134 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 354	19/04/2022 19956 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
CLINIC & SANATORIUM,AMRITSAR				
VN042022028178 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 398	20/04/2022 28780 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
CLINIC & SANATORIUM,AMRITSAR				

SURGEON,AMRITSAR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028048 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 268 18/04/2022 437911 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028049 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 269 18/04/2022 164116 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028051 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 271 18/04/2022 128702 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028052 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 272 18/04/2022 94007 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028053 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 273 18/04/2022 94007 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028054 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 274 18/04/2022 91757 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028055 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 275 18/04/2022 83868 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028099 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SCHOOL,CHUGAWAN SAIDPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 319 19/04/2022 171688 01468 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022028270 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 490 27/04/2022 145844 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028268 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 488 27/04/2022 117064 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028263 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 483 27/04/2022 65828 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028261 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
CENTRE,THRIEWAL,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 481 27/04/2022 52228 01472 S.M.O,PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027985 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
SURGEON,AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 205 13/04/2022 620416 01499 CIVIL SURGEON,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028148 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
HOSPITAL,AJNALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 368 20/04/2022 92580 01500 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028146 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD		
HOSPITAL,AJNALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 366 20/04/2022 188800 01500 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022028145	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 365	20/04/2022	132828	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022028144	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 364	20/04/2022	446412	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022028143	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 363	20/04/2022	402392	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022028125	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 345	19/04/2022	404948	01478	SENIOR MEDICAL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
OFFICER,P.H.C.BABA BAKALA,AMRITSAR																		
VN042022027898	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 118	13/04/2022	326624	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022027899	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 119	13/04/2022	622672	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022027901	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 121	13/04/2022	29200	01500	SENIOR MEDICAL OFFICER,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
HOSPITAL,AJNALA																		
VN042022027907	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 127	13/04/2022	67868	01446	ASSISTANT CHEMICAL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR																		
VN042022028124	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 344	19/04/2022	393459	01478	SENIOR MEDICAL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
OFFICER,P.H.C.BABA BAKALA,AMRITSAR																		
VN042022028123	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 343	19/04/2022	156680	01478	SENIOR MEDICAL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
OFFICER,P.H.C.BABA BAKALA,AMRITSAR																		
VN042022028122	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 342	19/04/2022	78712	01478	SENIOR MEDICAL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
OFFICER,P.H.C.BABA BAKALA,AMRITSAR																		
VN042022028104	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 324	19/04/2022	175470	01460	HEADMASTER,GOVERNMENT HIGH
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01		SALARIES										
SCHOOL,CHUGAWAN SAIDPUR																		
VN042022027974	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 194	13/04/2022	91757	01499	CIVIL SURGEON,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
SURGEON,AMRITSAR																		
VN042022028082	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 302	18/04/2022	109704	01499	CIVIL SURGEON,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
SURGEON,AMRITSAR																		
VN042022028080	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 300	18/04/2022	333342	01499	CIVIL SURGEON,CIVIL
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						01		SALARIES										
SURGEON,AMRITSAR																		

VN042022028079 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		01 SALARIES	0000 00 NO DETAILED HEAD		
SURGEON, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 299	18/04/2022	92364 01499 CIVIL SURGEON, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028078 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		01 SALARIES	0000 00 NO DETAILED HEAD		
SURGEON, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 298	18/04/2022	127456 01499 CIVIL SURGEON, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028077 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		01 SALARIES	0000 00 NO DETAILED HEAD		
SURGEON, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 297	18/04/2022	99132 01499 CIVIL SURGEON, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028076 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
		01 SALARIES	0000 00 NO DETAILED HEAD		
SURGEON, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 296	18/04/2022	1448104 01499 CIVIL SURGEON, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028073 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 293	18/04/2022	91896 01487 MEDICAL SUPERINTENDENT, ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028008 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD		
DISPENSARY, VERKA, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 228	13/04/2022	9600 01453 MEDICAL SUPERITENDENT, .E.S.I.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022027933 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
DISPENSARY, VERKA, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 153	13/04/2022	172844 01453 MEDICAL SUPERITENDENT, .E.S.I.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003549 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 39	07/04/2022	605032 01487 MEDICAL SUPERINTENDENT, ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003550 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 40	07/04/2022	998204 01487 MEDICAL SUPERINTENDENT, ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003551 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 41	07/04/2022	2326743 01487 MEDICAL SUPERINTENDENT, ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003552 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 42	07/04/2022	303520 01487 MEDICAL SUPERINTENDENT, ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003553 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, AMRITSAR			11 HEALTH AND FAMILY WELFARE NT V 43	07/04/2022	471436 01487 MEDICAL SUPERINTENDENT, ESI
			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		

VN042022003554 01/04/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME		
		01 SALARIES	0000 00 NO DETAILED HEAD		
			11 HEALTH AND FAMILY WELFARE NT V 44	07/04/2022	541888 01452 S.M.O., E.S.I.

DISPENSARY, AMRITSAR, AMRITSAR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003555 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
DISPENSARY, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45	07/04/2022 130632 01452 S.M.O.,E.S.I.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022003556 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
DISPENSARY, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 46	07/04/2022 719296 01452 S.M.O.,E.S.I.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022003557 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
DISPENSARY, AMRITSAR, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 47	07/04/2022 84688 01452 S.M.O.,E.S.I.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022003525 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
DISPENSARY, CHHEHARTA, AMRITSAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2022 40144 01473 SENIOR MEDICAL OFFICER,ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027854 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 74	12/04/2022 46194 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027943 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 163	13/04/2022 4652656 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027951 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 171	13/04/2022 8237208 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027956 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 176	13/04/2022 2657200 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028033 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 253	18/04/2022 119224 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028072 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 292	18/04/2022 26085 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022028075 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 295	18/04/2022 9438 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027855 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 75	12/04/2022 1520945 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027856 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 76	12/04/2022 90000 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027858 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 78	12/04/2022 76893 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022027860 01/04/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 80	12/04/2022 6410667 01442 REGISTRAR CRO FOR MEDICAL
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN042022028021	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,			
AMRITSAR AND PATIALA						110	HOSPITAL AND DISPENSARIES										
CLINIC & SANATORIUM,AMRITSAR						01	SALARIES					38	MEDICAL EDUCATION AND RES NT V 241	18/04/2022	145160	01455	DY.MEDICAL SUPDT.,T.B.
													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022028022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,			
AMRITSAR AND PATIALA						110	HOSPITAL AND DISPENSARIES										
CLINIC & SANATORIUM,AMRITSAR						01	SALARIES					38	MEDICAL EDUCATION AND RES NT V 242	18/04/2022	56540	01455	DY.MEDICAL SUPDT.,T.B.
													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	CHANDIGARH,CHANDIGARH		
VN042022028056	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 276	18/04/2022	270944	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028057	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 277	18/04/2022	325024	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027922	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 142	13/04/2022	57827	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027923	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 143	13/04/2022	1001856	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027931	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 151	13/04/2022	257788	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027938	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 158	13/04/2022	2110191	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027939	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 159	13/04/2022	88000	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027924	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 144	13/04/2022	2682418	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027926	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 146	13/04/2022	270910	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022027936	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			
HOSPITAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 156	13/04/2022	1240615	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028315	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
HEALTH CENTRE,MANAWALA						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 535	27/04/2022	65964	01513	SENIOR MEDICAL OFFICER,PRIMARY
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028279	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
CENTRE,THRIEWAL,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 499	27/04/2022	61801	01472	S.M.O,PRIMARY HEALTH
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028219	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						110	HOSPITAL AND DISPENSARIES					11	HEALTH AND FAMILY WELFARE NT V 439	22/04/2022	65964	01509	SENIOR MEDICAL
						01	SALARIES						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022027906	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 126	13/04/2022	68140	01446	ASSISTANT CHEMICAL
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR						01		SALARIES										
VN042022027953	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 173	13/04/2022	69996	01591	SENIOR MEDICAL OFFICER,PRIMARY
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE VERKA,AMRITSAR						01		SALARIES										
VN042022028087	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 307	19/04/2022	62292	01468	HEADMASTER,GOVERNMENT HIGH
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL,CHUGAWAN SAIDPUR						01		SALARIES										
VN042022027993	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 213	13/04/2022	68228	01499	CIVIL SURGEON,CIVIL
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES										
VN042022028006	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 226	13/04/2022	29200	01499	CIVIL SURGEON,CIVIL
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES										
VN042022028016	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 236	18/04/2022	65964	01478	SENIOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
OFFICER,P.H.C.BABA BAKALA,AMRITSAR						01		SALARIES										
VN042022003527	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 17	07/04/2022	852396	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022003548	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 38	07/04/2022	3571948	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022003547	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 37	07/04/2022	1403900	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022003520	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 10	07/04/2022	1292504	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022003545	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 35	07/04/2022	3519172	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022028065	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 285	18/04/2022	76620	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022028029	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 249	18/04/2022	42783	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022028032	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 252	18/04/2022	54956	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										
VN042022028154	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	38	MEDICAL EDUCATION AND RES NT V 374	20/04/2022	47856	01442	REGISTRAR CRO FOR MEDICAL
					110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						01		SALARIES										

VCHR_DATA_0422.TXT						
VN042022028252	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 472 25/04/2022 50896 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028251	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 471 25/04/2022 163176 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028194	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 414 22/04/2022 18377774 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028171	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 391 20/04/2022 214824 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028170	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 390 20/04/2022 270586 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028153	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 373 20/04/2022 31912 01442 REGISTRAR CRO FOR MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022027892	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL,AJNALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112 13/04/2022 775176 01500 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022027893	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL,AJNALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 113 13/04/2022 1620412 01500 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028136	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,
AMRITSAR AND PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 356 19/04/2022 436549 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
CLINIC & SANATORIUM,AMRITSAR						
VN042022028133	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,
AMRITSAR AND PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 353 19/04/2022 160576 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
CLINIC & SANATORIUM,AMRITSAR						
VN042022003542	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32 07/04/2022 63796 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003543	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33 07/04/2022 28980 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003541	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION
TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31 07/04/2022 270944 01469 PRINCIPAL,HEALTH & WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003526	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY,CHHEHARTA,AMRITSAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16 07/04/2022 86472 01473 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003528	01/04/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL,AMRITSAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18 07/04/2022 352151 01487 MEDICAL SUPERINTENDENT,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022003537 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT				01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
HOSPITAL,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 27 07/04/2022 709993 01487 MEDICAL SUPERINTENDENT,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003521 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY,CHHEHARTA,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 11 07/04/2022 291155 01473 SENIOR MEDICAL OFFICER,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003522 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY,CHHEHARTA,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 12 07/04/2022 75872 01473 SENIOR MEDICAL OFFICER,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003523 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY,CHHEHARTA,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 13 07/04/2022 100772 01473 SENIOR MEDICAL OFFICER,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003524 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY,CHHEHARTA,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 14 07/04/2022 682233 01473 SENIOR MEDICAL OFFICER,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003529 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
HOSPITAL,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 19 07/04/2022 258345 01487 MEDICAL SUPERINTENDENT,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003530 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
HOSPITAL,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 20 07/04/2022 1613632 01487 MEDICAL SUPERINTENDENT,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003531 01/04/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD				01 EMPLOYEES STATE INSURANCE SCHEME			
HOSPITAL,AMRITSAR				01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 21 07/04/2022 9992 01487 MEDICAL SUPERINTENDENT,ESI			
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC							
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
	SO SOE_DESC			CCO_ CCO								

VN042022028050	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	02 DISTRICT ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 270	18/04/2022	220459	01499	CIVIL SURGEON,CIVIL
					001 DIRECTION AND ADMINISTRATION										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
SURGEON,AMRITSAR																			
VN042022027984	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	02 DISTRICT ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 204	13/04/2022	179308	01499	CIVIL SURGEON,CIVIL
					001 DIRECTION AND ADMINISTRATION										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
SURGEON,AMRITSAR																			
VN042022028023	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 243	18/04/2022	127214	01487	MEDICAL SUPERINTENDENT,ESI
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
HOSPITAL,AMRITSAR																			
VN042022028177	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 397	20/04/2022	33924	01455	DY.MEDICAL SUPDT.,T.B. CLINIC &
					102 EMPLOYEES STATE INSURANCE SCHEME										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
						01		SALARIES											
SANATORIUM,AMRITSAR																			
VN042022028243	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 463	25/04/2022	35988	01473	SENIOR MEDICAL OFFICER,ESI
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
DISPENSARY,CHHEHARTA,AMRITSAR																			
VN042022028242	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 462	25/04/2022	87632	01473	SENIOR MEDICAL OFFICER,ESI
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
DISPENSARY,CHHEHARTA,AMRITSAR																			
VN042022028180	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 400	20/04/2022	56367	01487	MEDICAL SUPERINTENDENT,ESI
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
HOSPITAL,AMRITSAR																			
VN042022027879	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 99	12/04/2022	9600	01452	S.M.O.,E.S.I.
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						30		OTHER CONTRACTUAL SERVICES											
DISPENSARY,AMRITSAR,AMRITSAR																			
VN042022028142	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 362	20/04/2022	50196	01455	DY.MEDICAL SUPDT.,T.B. CLINIC &
					102 EMPLOYEES STATE INSURANCE SCHEME										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
						01		SALARIES											
SANATORIUM,AMRITSAR																			
VN042022028140	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 360	19/04/2022	86556	01455	DY.MEDICAL SUPDT.,T.B. CLINIC &
					102 EMPLOYEES STATE INSURANCE SCHEME										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
						01		SALARIES											
SANATORIUM,AMRITSAR																			
VN042022028139	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 359	19/04/2022	295732	01455	DY.MEDICAL SUPDT.,T.B. CLINIC &
					102 EMPLOYEES STATE INSURANCE SCHEME										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
						01		SALARIES											
SANATORIUM,AMRITSAR																			
VN042022028132	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 352	19/04/2022	158128	01455	DY.MEDICAL SUPDT.,T.B. CLINIC &
					102 EMPLOYEES STATE INSURANCE SCHEME										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
						01		SALARIES											
SANATORIUM,AMRITSAR																			
VN042022027890	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 110	12/04/2022	29200	01452	S.M.O.,E.S.I.
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
DISPENSARY,AMRITSAR,AMRITSAR																			
VN042022027932	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 152	13/04/2022	201048	01453	MEDICAL SUPERITENDENT,.E.S.I.
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
DISPENSARY,VERKA,AMRITSAR																			
VN042022027934	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 154	13/04/2022	138112	01453	MEDICAL SUPERITENDENT,.E.S.I.
					102 EMPLOYEES STATE INSURANCE SCHEME										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES											
DISPENSARY,VERKA,AMRITSAR																			

VN042022027935 01/04/2022 N DC06 A Pay and Allowances Vouchers 102 EMPLOYEES STATE INSURANCE SCHEME DISPENSARY,VERKA,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 155 13/04/2022 34212 01453 MEDICAL SUPERITENDENT, .E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022027941 01/04/2022 N DC06 A Pay and Allowances Vouchers 102 EMPLOYEES STATE INSURANCE SCHEME DISPENSARY,VERKA,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	
			11 HEALTH AND FAMILY WELFARE NT V 161 13/04/2022 622016 01453 MEDICAL SUPERITENDENT, .E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031608 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 23 18/04/2022 239216 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031607 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 22 18/04/2022 94104 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031610 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 25 18/04/2022 219096 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031611 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 26 18/04/2022 194896 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031612 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 27 18/04/2022 255740 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031613 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 28 18/04/2022 18000 01788 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003663 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 5 07/04/2022 122624 01787 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003660 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DRAINAGE DIVISION,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 2 06/04/2022 1472905 01754 EXECUTIVE ENGINEER,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003661 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION DRAINAGE DIVISION,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 3 06/04/2022 1777084 01754 EXECUTIVE ENGINEER,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003662 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 4 07/04/2022 1225356 01787 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003664 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 6 07/04/2022 102761 01787 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003665 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 7 07/04/2022 572714 01787 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003666 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	0100 2711 FLOOD CONTROL AND DRAINAGE 01 SALARIES	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION	
			15 WATER RESOURCES NT V 8 07/04/2022 1065922 01787 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN042022003667	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 9	07/04/2022	2261868	01787	EXECUTIVE ENGINEER
(DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022003659	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 1	06/04/2022	1145391	01754	EXECUTIVE ENGINEER,AMRITSAR
DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031614	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 29	20/04/2022	137633	01690	EXECUTIVE ENGINEER
(DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031595	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 10	11/04/2022	818567	01690	EXECUTIVE ENGINEER
(DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031596	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 11	11/04/2022	381196	01690	EXECUTIVE ENGINEER
(DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031597	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 12	11/04/2022	1618844	01690	EXECUTIVE ENGINEER
(DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031598	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 13	11/04/2022	324669	01690	EXECUTIVE ENGINEER
(DRAINAGE)),BARI DOAB DRAINAGE DIVISION,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031599	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 14	11/04/2022	362532	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031600	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 15	11/04/2022	287540	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031601	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 16	11/04/2022	10549	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031602	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 17	11/04/2022	343948	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031603	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 18	11/04/2022	454866	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031604	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 19	11/04/2022	196032	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031605	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 20	11/04/2022	112888	01785	SUPERINTENDING ENGINEER
(DRAINAGE)),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031606	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 21	18/04/2022	903360	01788	EXECUTIVE ENGINEER
(DRAINAGE)),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR											01	SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN042022031609	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL									

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT				
01 SALARIES				0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 24	18/04/2022	202180 01788 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022000168 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	06/04/2022	167168 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000169 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 19	06/04/2022	69316 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000172 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	06/04/2022	57780 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000174 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	06/04/2022	18000 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000177 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 27	06/04/2022	1059650 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000180 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 30	06/04/2022	681100 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039432 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
02 WAGES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 58	13/04/2022	3889 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039448 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74	18/04/2022	112864 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039449 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 75	18/04/2022	34244 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039450 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 76	18/04/2022	31604 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039458 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 84	20/04/2022	51355 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039459 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 85	20/04/2022	366238 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022039464 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 90	22/04/2022	36807 02006 DISTRICT
ATTORNEY,BHATINDA,BHATINDA								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
CHANDIGARH,CHANDIGARH								
VN042022000154 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 4	06/04/2022	147312 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000151 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS			

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 1	06/04/2022	216245 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000152 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 2	06/04/2022	544581 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000153 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 3	06/04/2022	698167 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000157 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 7	06/04/2022	119120 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
	MIN MIN_DESC							SU SUB_HEAD_DESC	
	SO SOE_DESC					BDGT DT DTL_HEAD_DESC			
						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022000159 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 9	06/04/2022	749147 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000160 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 10	06/04/2022	268032 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000162 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 12	06/04/2022	94816 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000164 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 14	06/04/2022	1837648 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000166 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 16	06/04/2022	754460 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000167 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 17	06/04/2022	95668 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000171 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 21	06/04/2022	519836 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000176 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 26	06/04/2022	317968 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH
VN042022000178 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES					37 LAW AND JUSTICE	NT V 28	06/04/2022	1509708 02005 THE DISTRICT AND SESSION
							0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH

VN042022000179 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	VCHR_DATA_0422.TXT	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 29	06/04/2022 118575 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000181 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 31	06/04/2022 398126 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000182 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 32	06/04/2022 194472 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000183 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 33	06/04/2022 386240 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000184 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 34	06/04/2022 57192 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000185 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
02 WAGES				37 LAW AND JUSTICE	NT V 35	06/04/2022 242359 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000186 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
02 WAGES				37 LAW AND JUSTICE	NT V 36	06/04/2022 79147 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039453 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 79	20/04/2022 191840 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000170 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 20	06/04/2022 1395288 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000173 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 23	06/04/2022 444484 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000188 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 38	07/04/2022 364396 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000189 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 39	07/04/2022 290212 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000190 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 40	07/04/2022 940032 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000191 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 41	07/04/2022 625532 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000192 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES				37 LAW AND JUSTICE	NT V 42	07/04/2022 48711 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000195 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		

105 CIVIL AND SESSION COURTS		VCHR_DATA_0422.TXT	02 SUBORDINATE COURTS	
01 SALARIES		0000 00 NO DETAILED HEAD		
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		37 LAW AND JUSTICE	NT V 45 0401 REGISTRAR,	07/04/2022 413416 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000196 01/04/2022 N DC06 A Pay and Allowances Vouchers		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 46 0401 REGISTRAR,	07/04/2022 573696 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
VN042022000198 01/04/2022 N DC06 A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD		
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 48 0401 REGISTRAR,	07/04/2022 1267256 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000199 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 49 0401 REGISTRAR,	07/04/2022 618256 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000200 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 50 0401 REGISTRAR,	07/04/2022 1348649 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000201 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 51 0401 REGISTRAR,	07/04/2022 42068 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000202 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 52 0401 REGISTRAR,	07/04/2022 65740 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000203 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 53 0401 REGISTRAR,	07/04/2022 1832996 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000204 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 54 0401 REGISTRAR,	07/04/2022 117575 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000207 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 57 0401 REGISTRAR,	07/04/2022 131655 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000205 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 55 0401 REGISTRAR,	07/04/2022 9022 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000206 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 56 0401 REGISTRAR,	07/04/2022 18044 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000163 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 13 0401 REGISTRAR,	06/04/2022 449565 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000165 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 15 0401 REGISTRAR,	06/04/2022 457440 02007 THE CIVIL JUDGE,THE CIVIL PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
01 SALARIES		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD		
VN042022000156 01/04/2022 N DC06 A Pay and Allowances Vouchers		00 NO SUB MAJOR HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 6 0401 REGISTRAR,	06/04/2022 77812 02005 THE DISTRICT AND SESSION PUNJAB & HARY

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				37 LAW AND JUSTICE	NT V 86 0401 REGISTRAR,	20/04/2022 PUNJAB & HARYANA HIGH COURT,	71515 02007 THE CIVIL JUDGE,THE CIVIL CHANDIGARH,CHANDIGARH
					00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
VN042022039480 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 106	25/04/2022	72679 02007 THE CIVIL JUDGE,THE CIVIL
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES							
VN042022000158 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 8	06/04/2022	394692 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000161 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 11	06/04/2022	546948 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000175 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 25	06/04/2022	103312 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000187 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 37	07/04/2022	568998 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000193 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 43	07/04/2022	43836 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000194 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 44	07/04/2022	867198 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000197 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 47	07/04/2022	402944 02007 THE CIVIL JUDGE,THE CIVIL
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000155 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 5	06/04/2022	75232 02005 THE DISTRICT AND SESSION
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES				0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022042058 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 404	27/04/2022	21700 02179	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042059 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 405	27/04/2022	21700 02179	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042060 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 406	27/04/2022	21700 02179	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041738 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 68	11/04/2022	92856 02179	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041742 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 72	11/04/2022	85810 02179	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041749 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			

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HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 79 11/04/2022 88676 02179 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022042035 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HOSPITAL RAMAN,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 364 19/04/2022 40244 02338 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022042038 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HOSPITAL RAMAN,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 367 19/04/2022 12216 02338 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041888 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 217 13/04/2022 46652 02193 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041889 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 218 13/04/2022 45539 02193 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041892 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 221 13/04/2022 66140 02193 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041893 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		30	POSTPARTUM PROGRAMME	
		0000 99	NO DETAILED HEAD	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 222 13/04/2022 149688 02193 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041966 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		04	OTHER PREVENTIVE MEASURES	
		0000 00	NO DETAILED HEAD	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 295 18/04/2022 131480 02193 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041973 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		04	OTHER PREVENTIVE MEASURES	
		0000 00	NO DETAILED HEAD	
CIVIL HOSPITAL,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 302 18/04/2022 64096 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041844 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		04	OTHER PREVENTIVE MEASURES	
		0000 00	NO DETAILED HEAD	
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 174 12/04/2022 125904 02337 P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041883 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES		04	OTHER PREVENTIVE MEASURES	
		0000 00	NO DETAILED HEAD	
CIVIL SERGEON,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 212 13/04/2022 126320 02336 ASSISTANT CONTROLLER (F&A),F 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041837 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	80	GENERAL	
004 HEALTH STATISTICS AND EVALUATION		01	HEALTH STATISTICS	
		0000 00	NO DETAILED HEAD	
CIVIL SERGEON,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 167 12/04/2022 48012 02336 ASSISTANT CONTROLLER (F&A),F 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041884 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	80	GENERAL	
004 HEALTH STATISTICS AND EVALUATION		01	HEALTH STATISTICS	
		0000 00	NO DETAILED HEAD	
CIVIL SERGEON,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 213 13/04/2022 257520 02336 ASSISTANT CONTROLLER (F&A),F 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041836 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
102 PREVENTION OF FOOD ADULTERATION		01	FOOD INSPECTORATE	
		0000 00	NO DETAILED HEAD	
CIVIL SERGEON,BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 166 12/04/2022 20669 02336 ASSISTANT CONTROLLER (F&A),F 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041821 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		01	RURAL DISPENSARIES	
		0000 00	NO DETAILED HEAD	
OFFICER, BHATINDA, BHATINDA	01 SALARIES		11	HEALTH AND FAMILY WELFARE NT V 151 12/04/2022 495080 02329 DISTRICT ARUYVEDIC& UNANI 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	

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HEALTH CENTRE, SANGAT,BATHINDA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 300 18/04/2022 197892 02192 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042075 01/04/2022 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)		
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 392 22/04/2022 19712 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022042041 01/04/2022 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)		
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 370 19/04/2022 994716 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022042054 01/04/2022 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)		
HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 400 25/04/2022 224084 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041780 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 110 12/04/2022 170184 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041781 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 111 12/04/2022 88476 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041786 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116 12/04/2022 91068 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041789 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 119 12/04/2022 93804 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041791 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 121 12/04/2022 75232 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041794 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124 12/04/2022 12689 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041795 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125 12/04/2022 119040 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041804 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 134 12/04/2022 21700 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041815 01/04/2022 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)		
CIVIL SERGEON,BHATIINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 145 12/04/2022 411240 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041824 01/04/2022 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)		
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 154 12/04/2022 24070 02337 P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041827 01/04/2022 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)		
CIVIL SERGEON,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 157 12/04/2022 78964 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022041829 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 159 12/04/2022 188300 02336 ASSISTANT CONTROLLER (F&A),FOR		

CIVIL SURGEON, BHATINDA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041831 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 161 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 49308 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041835 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 165 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 195988 02337 P C M S I /SENIOR MEDICAL
VN042022041882 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 211 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 487128 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041913 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, BALIANWALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 242 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 396511 02414 SENIOR MEDICAL OFFICER, PRIMARY
				, BHATINDA
VN042022041914 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, BALIANWALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 243 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 288880 02414 SENIOR MEDICAL OFFICER, PRIMARY
				, BHATINDA
VN042022041886 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 215 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 328908 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041887 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 216 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 514060 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041818 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 148 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 415504 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041825 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 155 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 46978 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041839 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 DRUG CONTROL
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 169 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 63556 02336 ASSISTANT CONTROLLER (F&A), FOR
VN042022041840 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 DRUG CONTROL
CIVIL SURGEON, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 170 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	12/04/2022 87280 02336 ASSISTANT CONTROLLER (F&A), FOR

				VCHR_DATA_0422.TXT				
HEALTH CENTRE, SANGAT,BATHINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56	11/04/2022	247812 02192	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042042 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 371	19/04/2022	295306 02193	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042053 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 399	25/04/2022	323453 02190	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, NATHANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042068 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 385	20/04/2022	411356 02414	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BALIANWALI					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
								,BHATINDA
VN042022041787 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 117	12/04/2022	93556 02343	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL MOUR,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041828 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 158	12/04/2022	29200 02337	P C M S I /SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041832 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 162	12/04/2022	58400 02337	P C M S I /SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041754 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 84	11/04/2022	340304 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041766 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 96	11/04/2022	189516 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041705 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 34	11/04/2022	207022 02192	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SANGAT,BATHINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041820 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 150	12/04/2022	152996 02337	P C M S I /SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041757 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 87	11/04/2022	537638 02179	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL RAMPURA PHUL,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041761 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 91	11/04/2022	81604 02179	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL RAMPURA PHUL,BHATINDA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042002 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 331	18/04/2022	58400 02190	SENIOR MEDICAL OFFICER,PRIMARY

HEALTH CENTRE, NATHANA,BHATINDA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022042003 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 332 18/04/2022 104980 02190 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022042004 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 333 18/04/2022 158496 02190 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022042005 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 334 18/04/2022 62564 02190 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041959 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 288 18/04/2022 58400 02193 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041960 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 289 18/04/2022 370578 02193 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022042034 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL RAMAN,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 363 19/04/2022 46652 02338 SENIOR MEDICAL OFFICER,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041784 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL MOUR,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 114 12/04/2022 323823 02343 SENIOR MEDICAL OFFICER,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041819 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 149 12/04/2022 12034 02337 P C M S I /SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041826 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 156 12/04/2022 72756 02337 P C M S I /SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041848 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 178 12/04/2022 105268 02337 P C M S I /SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041852 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, BHAGTA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 182 12/04/2022 317014 02194 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041853 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, BHAGTA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 183 12/04/2022 151980 02194 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041902 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 231 13/04/2022 223759 02179 SENIOR MEDICAL OFFICER,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041906 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, BALIANWALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 235 13/04/2022 79508 02414 SENIOR MEDICAL OFFICER,PRIMARY	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

,BHATINDA

VN042022041907	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 236	13/04/2022	201060	02414	SENIOR MEDICAL OFFICER,PRIMARY
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BALIANWALI							01	SALARIES													
																					,BHATINDA
VN042022041908	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 237	13/04/2022	74913	02414	SENIOR MEDICAL OFFICER,PRIMARY
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BALIANWALI							01	SALARIES													
																					,BHATINDA
VN042022041905	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 234	13/04/2022	41892	02414	SENIOR MEDICAL OFFICER,PRIMARY
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BALIANWALI							01	SALARIES													
																					,BHATINDA
VN042022041958	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 287	18/04/2022	57996	02193	SENIOR MEDICAL OFFICER,PRIMARY
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							01	SALARIES													
VN042022042006	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 335	18/04/2022	64196	02190	SENIOR MEDICAL OFFICER,PRIMARY
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, NATHANA,BHATINDA							01	SALARIES													
VN042022041755	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 85	11/04/2022	115064	02179	SENIOR MEDICAL OFFICER,CIVIL
					104	COMMUNITY HEALTH CENTRES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL RAMPURA PHUL,BHATINDA							01	SALARIES													
VN042022041924	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 253	13/04/2022	89364	02414	SENIOR MEDICAL OFFICER,PRIMARY
					110	HOSPITALS AND DISPENSARIES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BALIANWALI							01	SALARIES													
																					,BHATINDA

VN042022041943	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 272	13/04/2022	72502 02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES						
VN042022041944	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 273	13/04/2022	81604 02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES						
VN042022041945	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 274	13/04/2022	94388 02190	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES						
VN042022041963	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 292	18/04/2022	94388 02193	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES						
VN042022041964	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 293	18/04/2022	233852 02193	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES						
VN042022041967	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 296	18/04/2022	19900 02337	P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				01 SALARIES						
VN042022041846	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 176	12/04/2022	96428 02337	P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				01 SALARIES						
VN042022041910	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 239	13/04/2022	428008 02414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, BALIANWALI				01 SALARIES						
										,BHATINDA
VN042022041911	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 240	13/04/2022	102042 02414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, BALIANWALI				01 SALARIES						
										,BHATINDA
VN042022041912	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 241	13/04/2022	96409 02414	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, BALIANWALI				01 SALARIES						

VN042022041768	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	35732 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041769	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 99 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	54162 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041695	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	44340 02192	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SANGAT,BATHINDA				01 SALARIES						
VN042022041758	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 88 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	216920 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041823	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 153 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	55768 02337	P C M S I /SENIOR MEDICAL
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA				01 SALARIES						
VN042022041871	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	118240 02336	ASSISTANT CONTROLLER (F&A),FOR
CIVIL SERGEON,BHATINDA				01 SALARIES						
VN042022042055	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 401 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	25/04/2022	107661 02190	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES						
VN042022041694	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 23 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	6000 02192	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SANGAT,BATHINDA				01 SALARIES						
VN042022041759	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	282896 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041760	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 90 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	51000 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041770	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 100 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	243324 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041771	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 101 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	72600 02194	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES						
VN042022041774	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	171619 02193	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES						
VN042022041775	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 105 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	43400 02193	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES						
VN042022041776	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 106 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	74396 02193	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES						

VN042022041687	01/04/2022	N DC06 A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
				103		PRIMARY HEALTH CENTRES
					01	SALARIES
HEALTH CENTRE, SANGAT,BATHINDA						

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 16	11/04/2022	18000	02192 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022041688 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, SANGAT,BATHINDA

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 17	11/04/2022	148112 02192 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041842 01/04/2022 N DC06 A Pay and Allowances Vouchers 0290 2210 MEDICAL AND PUBLIC HEALTH
 103 PRIMARY HEALTH CENTRES
 01 SALARIES
 OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA

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03 RURAL HEALTH SERVICES - ALLOPATHY		01 PRIMARY HEALTH CENTRES	
11 HEALTH AND FAMILY WELFARE NT V 172	12/04/2022	314364 02337 P C M S I	/SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022041845	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 175 12/04/2022 122232 02337 P C M S I /SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022041849 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH
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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 179 12/04/2022 73248 02337 P C M S I /SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022041851	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES			
			01		SALARIES
OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA					

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 181 12/04/2022 421212 02337 P C M S I /SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022041890 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 219	13/04/2022	319480 02193	SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022041899	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
			103		PRIMARY HEALTH CENTRES
				01	SALARIES
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 228 13/04/2022 36000 02193 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041900 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 229	13/04/2022	36000 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041901	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 230 13/04/2022 36000 02193 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041904 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES HEALTH CENTRE, BALIANWALI	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 233	13/04/2022	94211 02414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN042022041716	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
			103		PRIMARY HEALTH CENTRES
				01	SALARIES
HEALTH CENTRE, SANGAT, BATHINDA					

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 45	11/04/2022	120464 02192	SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022041727 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, SANGAT,BATHINDA

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 57	11/04/2022	75424 02192 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042022041728	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
			103		PRIMARY HEALTH CENTRES
				01	SALARIES
HEALTH CENTRE, SANGAT,BATHINDA					

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 58	11/04/2022	337075 02192 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022041732 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 103 PRIMARY HEALTH CENTRES
 01 SALARIES
 HEALTH CENTRE, SANGAT,BATHINDA

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 62	11/04/2022	106138 02192 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022041751	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
HEALTH CENTRE, BHAGTA, BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 81	11/04/2022	305426 02194	SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022041752	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
HEALTH CENTRE, BHAGTA,BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 82	11/04/2022	187592 02194 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022041753	01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES	
		01 SALARIES	
HEALTH CENTRE, BHAGTA,BHATINDA			

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 83	11/04/2022	446916 02194	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041764	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
HEALTH CENTRE, BHAGTA,BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 94	11/04/2022	385746 02194	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041765 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES HEALTH CENTRE, BHAGTA, BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 95	11/04/2022	58400 02194 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041767	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
			103	PRIMARY HEALTH CENTRES
			01	SALARIES
HEALTH CENTRE, BHAGTA,BHATINDA				

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03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 97	11/04/2022	184316 02194	SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN04202041988 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 317 18/04/2022 98922 02337 P C M S I /SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022041992 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, SANGAT,BATHINDA

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 321 18/04/2022 70657 02192 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041994 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES OFFICER, PRIMARY HEALTH CENTRE GOUIANA, BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 323 18/04/2022 181316 02337 P C M S I /SENIOR MEDICAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022041918	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
			103		PRIMARY HEALTH CENTRES
				01	SALARIES
HEALTH CENTRE, BALIANWALI					

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 247	13/04/2022	217502 02414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN042022041920	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
						103		PRIMARY HEALTH CENTRES
							01	SALARIES
HEALTH CENTRE, BALIANWALI								

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03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		
11 HEALTH AND FAMILY WELFARE NT V 249	13/04/2022	305226 02414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

										,BHATINDA									
VN042022041921 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, BALIANWALI										11 HEALTH AND FAMILY WELFARE NT V 250 13/04/2022 143278 02414 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
										,BHATINDA									
VN042022041923 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, BALIANWALI										11 HEALTH AND FAMILY WELFARE NT V 252 13/04/2022 263348 02414 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
										,BHATINDA									
VN042022041925 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, SANGAT,BATHINDA										11 HEALTH AND FAMILY WELFARE NT V 254 13/04/2022 312776 02192 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041996 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, SANGAT,BATHINDA										11 HEALTH AND FAMILY WELFARE NT V 325 18/04/2022 4352 02192 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041997 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, SANGAT,BATHINDA										11 HEALTH AND FAMILY WELFARE NT V 326 18/04/2022 25733 02192 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041998 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, SANGAT,BATHINDA										11 HEALTH AND FAMILY WELFARE NT V 327 18/04/2022 26268 02192 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041931 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, NATHANA,BHATINDA										11 HEALTH AND FAMILY WELFARE NT V 260 13/04/2022 73248 02190 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041932 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, NATHANA,BHATINDA										11 HEALTH AND FAMILY WELFARE NT V 261 13/04/2022 286762 02190 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041933 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY									
										01 PRIMARY HEALTH CENTRES									
										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, NATHANA,BHATINDA										11 HEALTH AND FAMILY WELFARE NT V 262 13/04/2022 118424 02190 SENIOR MEDICAL OFFICER,PRIMARY									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022041935 01/04/2022 N DC06 A Pay and Allowances Vouchers																			
										03 RURAL HEALTH SERVICES - ALLOPATHY									

				VCHR_DATA_0422.TXT				
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 264 13/04/2022 81604 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041936 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 265 13/04/2022 48812 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN	MIN_DESC						
	SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME

VN042022041938 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 267 13/04/2022 175584 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041939 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 268 13/04/2022 88676 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041940 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 269 13/04/2022 77867 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041941 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, NATHANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 270 13/04/2022 257662 02190 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042015 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 344 19/04/2022 53996 02337 P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042016 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 345 19/04/2022 88060 02337 P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041955 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 284 18/04/2022 13935 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041956 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 285 18/04/2022 234960 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041957 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 286 18/04/2022 141120 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041968 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 297 18/04/2022 308534 02337 P C M S I /SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022042076 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					11 HEALTH AND FAMILY WELFARE NT V 393 22/04/2022 16000 02193 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 303 18/04/2022 74032 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041975 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 304 18/04/2022 279507 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041976 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 305 18/04/2022 278825 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041977 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 306 18/04/2022 277548 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041978 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 307 18/04/2022 255325 02183 SENIOR MEDICAL OFFICER,,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041689 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 18 11/04/2022 530188 02185 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041691 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20 11/04/2022 174958 02185 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041699 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL SERGEON,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28 11/04/2022 66612 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041723 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL SERGEON,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53 11/04/2022 122940 02336 ASSISTANT CONTROLLER (F&A),FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041744 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 74 11/04/2022 68736 02179 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041746 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL RAMPURA PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 76 11/04/2022 231760 02179 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041782 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL MOUR,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 112 12/04/2022 48284 02343 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041785 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL MOUR,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 115 12/04/2022 31556 02343 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041797 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION
OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 127 12/04/2022 82136 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041779 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 109 12/04/2022 113672 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022041807 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

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[illegible]

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				0000 00 NO DETAILED HEAD				
HOSPITAL RAMAN,BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 365	19/04/2022	115024 02338	SENIOR MEDICAL OFFICER,CIVIL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022042037 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL RAMAN,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042043 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 366	19/04/2022	141788 02338	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CIVIL HOSPITAL,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042044 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 372	19/04/2022	99870 02183	SENIOR MEDICAL OFFICER,,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL RAMAN,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042045 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 373	20/04/2022	296412 02338	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL RAMAN,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042047 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 374	20/04/2022	29200 02338	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CIVIL SERGEON,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042048 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 376	20/04/2022	12218 02336	ASSISTANT CONTROLLER (F&A),FOR
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042049 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 377	20/04/2022	9733 02185	SENIOR MEDICAL OFFICER,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042050 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 378	20/04/2022	146000 02185	SENIOR MEDICAL OFFICER,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042065 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 379	20/04/2022	29200 02185	SENIOR MEDICAL OFFICER,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042070 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 382	20/04/2022	49716 02336	ASSISTANT CONTROLLER (F&A),FOR
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CIVIL SERGEON,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022042074 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 387	22/04/2022	20540 02183	SENIOR MEDICAL OFFICER,,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041778 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 391	22/04/2022	550294 02185	SENIOR MEDICAL OFFICER,I/C
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041783 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2022	84460 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041788 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 113	12/04/2022	133384 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041788 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022	180968 02343	SENIOR MEDICAL OFFICER,CIVIL
110 HOSPITAL AND DISPENSARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL MOUR,BHATINDA	01 SALARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
VN042022041793 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				11 HEALTH AND FAMILY WELFARE NT V 118			

				VCHR_DATA_0422.TXT				
HOSPITAL MOUR, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 123	12/04/2022	50900 02343 SENIOR MEDICAL OFFICER, CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041790 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL MOUR, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 120	12/04/2022	172780 02343 SENIOR MEDICAL OFFICER, CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041792 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL MOUR, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 122	12/04/2022	1103930 02343 SENIOR MEDICAL OFFICER, CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041799 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 129	12/04/2022	64604 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041800 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 130	12/04/2022	111037 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041802 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 132	12/04/2022	111037 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041803 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 133	12/04/2022	90633 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041805 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 135	12/04/2022	420812 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041810 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 140	12/04/2022	483928 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041811 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 141	12/04/2022	375670 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041707 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 36	11/04/2022	21700 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041708 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 37	11/04/2022	12218 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041709 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 38	11/04/2022	18000 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041715 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 44	11/04/2022	74220 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041722 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SERGEON, BHATINDA	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 52	11/04/2022	146000 02336 ASSISTANT CONTROLLER (F&A), FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022041724 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 54	11/04/2022	132500 02336 ASSISTANT CONTROLLER (F&A), FOR

CIVIL SERGEON,BHATINDA				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041734 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 64 11/04/2022 758315 02185 SENIOR MEDICAL OFFICER,I/C			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041735 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 65 11/04/2022 346128 02185 SENIOR MEDICAL OFFICER,I/C			
CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041736 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66 11/04/2022 59100 02336 ASSISTANT CONTROLLER (F&A),FOR			
CIVIL SERGEON,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041737 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 67 11/04/2022 60164 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041739 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 69 11/04/2022 224276 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041740 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70 11/04/2022 371191 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041741 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 71 11/04/2022 72606 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041743 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 73 11/04/2022 323801 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
MIN MIN_DESC						SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
						CCO_ CCO			
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VN042022041745 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 75 11/04/2022 540184 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041747 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 77 11/04/2022 121960 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041750 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80 11/04/2022 94388 02179 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL RAMPURA PHUL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041972 01/04/2022 N DC06 A Pay and Allowances Vouchers				0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 301 18/04/2022 1330377 02183 SENIOR MEDICAL OFFICER,,I/C			
CIVIL HOSPITAL,BHATINDA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041813 01/04/2022 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			

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CIVIL SERGEON, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 143 12/04/2022 704256 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041863 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
CIVIL SERGEON, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 193 13/04/2022 354720 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041869 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
CIVIL SERGEON, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 198 13/04/2022 149399 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041870 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
CIVIL SERGEON, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 199 13/04/2022 94168 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041872 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
CIVIL SERGEON, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 201 13/04/2022 82634 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041878 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 207 13/04/2022 30000 02185 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041891 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 220 13/04/2022 260911 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041894 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 223 13/04/2022 102042 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041895 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 224 13/04/2022 29200 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041898 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 227 13/04/2022 115642 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041916 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, BALIANWALI	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 245 13/04/2022 212032 02414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022041917 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
HEALTH CENTRE, BALIANWALI	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 246 13/04/2022 90658 02414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022041897 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 110 HOSPITAL AND DISPENSARIES
 01 SALARIES
 HEALTH CENTRE, TALWANDI SAHIB,BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 226	13/04/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	105452 02193 SENIOR MEDICAL OFFICER, PRIMARY

VN042022041915 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HEALTH CENTRE, BALIANWALI	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 244	13/04/2022
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	51140 02414 SENIOR MEDICAL OFFICER, PRIMARY

, BHATINDA

VN042022041685	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
			001	DIRECTION AND ADMINISTRATION
			01	SALARIES
CIVIL SURGEON, BHATINDA				

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY			
02 DISTRICT ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 14	11/04/2022	1163329 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041686	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
						001		DIRECTION AND ADMINISTRATION
							01	SALARIES
CIVIL SURGEON, BHATINDA								

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 15	11/04/2022	323028 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041717	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH
			001 DIRECTION AND ADMINISTRATION
			01 SALARIES
CIVIL SERGEON, BHATINDA			

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY			
02 DISTRICT ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 46	11/04/2022	431348 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041809 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

[illegible]

VN042022041812 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY	02 DISTRICT ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 142	12/04/2022 200528 02336 ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022041864 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 194	13/04/2022	178324 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041873 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 202	13/04/2022	85810 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041713 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
 001 DIRECTION AND ADMINISTRATION
 01 SALARIES
 CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 42	11/04/2022	106296 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022041720 01/04/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION
01 SALARIES
CIVIL SERGEON, BHATINDA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
11 HEALTH AND FAMILY WELFARE NT V 49	11/04/2022	115308 02336	ASSISTANT CONTROLLER (F&A),FO
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022042007	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH
						102	EMPLOYEES STATE	INSURANCE SCHEME
							01	SALARIES
DISPENSARY, LEHRA MOHABBAT								

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 336 18/04/2022 58400 02492 MEDICAL OFFICER,ESI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022042008	01/04/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH
			102 EMPLOYEES STATE INSURANCE SCHEME	
			01 SALARIES	

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY		
01 EMPLOYEES STATE INSURANCE SCHEME		
11 HEALTH AND FAMILY WELFARE NT V 337	18/04/2022	36916 02492 MEDICAL OFFICER,ESI

VN042022041719	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 48 11/04/2022 76200 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041710	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 39 11/04/2022 728308 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041711	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 40 11/04/2022 98941 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041712	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 41 11/04/2022 270704 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041721	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50 11/04/2022 238568 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041725	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. I, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 55 11/04/2022 198368 02331 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041867	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 196 13/04/2022 177804 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041700	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29 11/04/2022 63996 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041701	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30 11/04/2022 68484 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041718	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 47 11/04/2022 49356 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022042013	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 342 19/04/2022 55644 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022042046	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 375 20/04/2022 12828 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022042064	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 381 20/04/2022 113216 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041801	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131 12/04/2022 86316 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041806	01/04/2022	N DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, BHATINDA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136 12/04/2022 266004 02336 ASSISTANT CONTROLLER (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022041808 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
CIVIL SERGEON, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 138		12/04/2022	169708 02336 ASSISTANT CONTROLLER (F&A),FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041862 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
CIVIL SERGEON, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 192		13/04/2022	96972 02336 ASSISTANT CONTROLLER (F&A),FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041865 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
CIVIL SERGEON, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 195		13/04/2022	231728 02336 ASSISTANT CONTROLLER (F&A),FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041706 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
CIVIL SERGEON, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35		11/04/2022	77928 02336 ASSISTANT CONTROLLER (F&A),FOR
			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			

VN042022031941 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11		06/04/2022	55398 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031940 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 10		06/04/2022	64332 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031937 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 7		06/04/2022	10815 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031938 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8		06/04/2022	159644 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031939 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 9		06/04/2022	79292 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031942 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12		06/04/2022	36004 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031943 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13		06/04/2022	36000 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031931 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
HOSPITAL MOUR, BHATINDA		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 1		06/04/2022	305225 02343 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022031932 01/04/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD			
		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 2		06/04/2022	115064 02343 SENIOR MEDICAL OFFICER,CIVIL

HOSPITAL MOUR, BHATINDA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022031933 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 3	06/04/2022 111760 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022031934 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 4	06/04/2022 118424 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022031935 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 5	06/04/2022 115024 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022031936 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6	06/04/2022 93556 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022041984 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 313	18/04/2022 555556 02183 SENIOR MEDICAL OFFICER,, I/C
CIVIL HOSPITAL, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022042061 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 407	27/04/2022 22883 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022042062 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 408	27/04/2022 85218 02343 SENIOR MEDICAL OFFICER, CIVIL
HOSPITAL MOUR, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022041690 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19	11/04/2022 1152356 02185 SENIOR MEDICAL OFFICER, I/C
CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022041692 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	11/04/2022 512508 02185 SENIOR MEDICAL OFFICER, I/C
CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022041693 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22	11/04/2022 1089884 02185 SENIOR MEDICAL OFFICER, I/C
CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005670 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	
	01 SALARIES		37 LAW AND JUSTICE	NT V 86 22/04/2022 373879 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH				0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022005669 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	
	01 SALARIES		37 LAW AND JUSTICE	NT V 85 22/04/2022 478767 03009 THE ADVOCATE GENERAL,
PUNJAB, HIGH COURTS, CHANDIGARH				0701 ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022000208 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	
	01 SALARIES		12 HOME AFFAIRS	NT V 1 06/04/2022 609456 03407 SUPERINTENDENT GRADE I
(ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022000217 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER	
	01 SALARIES		37 LAW AND JUSTICE	NT V 10 07/04/2022 628904 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
VN042022000218 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER	
	01 SALARIES		37 LAW AND JUSTICE	NT V 11 07/04/2022 227680 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

VN042022000211 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 4 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 363928 03407 SUPERINTENDENT GRADE I
VN042022000212 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 5 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 402808 03407 SUPERINTENDENT GRADE I
VN042022000213 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 6 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 172704 03407 SUPERINTENDENT GRADE I
VN042022000214 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 7 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 527128 03407 SUPERINTENDENT GRADE I
VN042022000215 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 8 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 146776 03407 SUPERINTENDENT GRADE I
VN042022000216 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 9 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	06/04/2022 608712 03407 SUPERINTENDENT GRADE I
VN042022000246 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 39 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	07/04/2022 31524 03407 SUPERINTENDENT GRADE I
VN042022000249 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS	12 HOME AFFAIRS NT V 42 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	07/04/2022 231000 03407 SUPERINTENDENT GRADE I
VN042022005681 01/04/2022 N DC06 A Pay and Allowances Vouchers 116 STATE ADMINISTRATIVE TRIBUNALS 36 GRANTS-IN-AID (NON-SALARY) BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 PUNJAB STATE HUMAN RIGHTS COMMISSION	37 LAW AND JUSTICE NT V 97 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	27/04/2022 4450000 03483 UNDER SECRETARY HOME,HOME -7
VN042022005682 01/04/2022 N DC06 A Pay and Allowances Vouchers 116 STATE ADMINISTRATIVE TRIBUNALS 31 GRANTS-IN-AID (SALARY) BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 PUNJAB STATE HUMAN RIGHTS COMMISSION	37 LAW AND JUSTICE NT V 98 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28/04/2022 5100000 03483 UNDER SECRETARY HOME,HOME -7
VN042022000226 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE NT V 19 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	07/04/2022 40873 03007 SUPRINTENDENT,FOR LEGAL
VN042022000227 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE NT V 20 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	07/04/2022 30189 03007 SUPRINTENDENT,FOR LEGAL
VN042022005668 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 02 WAGES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE NT V 84 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	21/04/2022 8027 03007 SUPRINTENDENT,FOR LEGAL
VN042022000228 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 ADVOCATE GENERAL	37 LAW AND JUSTICE NT V 21 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	07/04/2022 280803 03009 THE ADVOCATE GENERAL,
VN042022000229 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS 01 SALARIES PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 ADVOCATE GENERAL	37 LAW AND JUSTICE NT V 22 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	07/04/2022 281888 03009 THE ADVOCATE GENERAL,

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VN042022000231 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 24 07/04/2022 597144 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000232 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 25 07/04/2022 229056 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000233 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 26 07/04/2022 226792 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000234 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 27 07/04/2022 874384 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000235 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 28 07/04/2022 1504237 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000236 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 29 07/04/2022 761311 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000237 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 30 07/04/2022 22904 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000238 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 31 07/04/2022 1678010 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000239 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 32 07/04/2022 3035076 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000240 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 33 07/04/2022 315780 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000241 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 34 07/04/2022 582364 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000242 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 35 07/04/2022 1221939 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022000243 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 36 07/04/2022 106568 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022005671 01/04/2022 N DC06 A Pay and Allowances Vouchers 114 LEGAL ADVISORS AND COUNSELS PUNJAB,HIGH COURTS,CHANDIGARH	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 ADVOCATE GENERAL				
	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 87 22/04/2022 33745 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN042022037021 01/04/2022 N DC06 A Pay and Allowances Vouchers 102 HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	0300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		01 DIRECTION				
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 28 07/04/2022 204836 03119 ASSISTANT DIRECTOR,HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VCHR_DATA_0422.TXT											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
										SU SUB_HEAD_DESC	
										GR GRANT_DESCRIPTION	PL V
										CCO_ CCO	VCHR_N
										VCHR_DT	NET_AMNT
										DDO_C	NAME

VN042022037022	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
						102	HOMEOPATHY				01 DIRECTION
						01	SALARIES		0000	00	NO DETAILED HEAD
(HO)	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 29	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										219623	03119 ASSISTANT DIRECTOR,HOMEOPATHY
VN042022037023	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
						102	HOMEOPATHY				01 DIRECTION
						01	SALARIES		0000	00	NO DETAILED HEAD
(HO)	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 30	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										271560	03119 ASSISTANT DIRECTOR,HOMEOPATHY
VN042022036897	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
						104	COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
						01	SALARIES		0000	00	NO DETAILED HEAD
(F&A),	DIRECTOR HEALTH	& FAMILY WELFARE	CHANDIGARH,	CHANDIGARH					11	HEALTH AND FAMILY WELFARE NT V 80	11/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										80704	03131 ASSISTANT CONTROLLER,
VN042022037034	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 41	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										49548	03121 DEPUTY DIRECTOR MALARIA,
VN042022037035	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 42	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										77632	03121 DEPUTY DIRECTOR MALARIA,
VN042022037036	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 43	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										121400	03121 DEPUTY DIRECTOR MALARIA,
VN042022037037	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 44	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										78984	03121 DEPUTY DIRECTOR MALARIA,
VN042022037005	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 12	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										76995	03121 DEPUTY DIRECTOR MALARIA,
VN042022037006	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 13	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										136553	03121 DEPUTY DIRECTOR MALARIA,
VN042022037007	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 14	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										584404	03121 DEPUTY DIRECTOR MALARIA,
VN042022037008	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 15	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										129592	03121 DEPUTY DIRECTOR MALARIA,
VN042022037009	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 16	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										180992	03121 DEPUTY DIRECTOR MALARIA,
VN042022037010	01/04/2022	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)
						01	SALARIES		0000	00	NO DETAILED HEAD
PUNJAB,	CHANDIGARH,	CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 17	07/04/2022
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										237664	03121 DEPUTY DIRECTOR MALARIA,

VN042022037011	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 18 07/04/2022 360344 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036964	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 147 18/04/2022 306240 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036967	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 150 18/04/2022 75472 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036965	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 148 18/04/2022 34164 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036966	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 149 18/04/2022 52898 03121 DEPUTY DIRECTOR MALARIA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036909	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
VN042022037027	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 34 07/04/2022 119976 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022037038	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 45 07/04/2022 56484 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022037040	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 47 07/04/2022 16053 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022037041	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
									0000	00 NO DETAILED HEAD
EDUCATION , PUNJAB, CHANDIGARH, CHANDIGARH									11	HEALTH AND FAMILY WELFARE NT V 48 07/04/2022 40356 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022037012	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
VN042022037013	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
VN042022037014	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
VN042022037015	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
VN042022037016	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES				
					(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH					
									0000	00 NO DETAILED HEAD
									11	HEALTH AND FAMILY WELFARE NT V 23 07/04/2022 102008 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

VN042022036944	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
			110 HOSPITAL AND DISPENSARIES								
HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 127 13/04/2022 31870 03125 SENIOR MEDICAL OFFICER,MLA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036945	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
			110 HOSPITAL AND DISPENSARIES								
HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 128 13/04/2022 248135 03125 SENIOR MEDICAL OFFICER,MLA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036947	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
			110 HOSPITAL AND DISPENSARIES								
HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 130 13/04/2022 125436 03125 SENIOR MEDICAL OFFICER,MLA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036954	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 137 13/04/2022 46786 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036956	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 139 13/04/2022 356893 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036958	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 141 13/04/2022 337532 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036951	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 134 13/04/2022 422208 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036952	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 135 13/04/2022 325960 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036955	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 138 13/04/2022 50324 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036957	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 140 13/04/2022 113576 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036953	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 DIRECTION
			101 AYURVEDA								
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 136 13/04/2022 69480 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036886	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 URBAN HOSPITALS AND DISPENSARIES
			102 HOMEOPATHY								
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 69 11/04/2022 124546 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036887	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 URBAN HOSPITALS AND DISPENSARIES
			102 HOMEOPATHY								
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 70 11/04/2022 67636 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036888	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 URBAN HOSPITALS AND DISPENSARIES
			102 HOMEOPATHY								
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 71 11/04/2022 86124 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036889	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 URBAN HOSPITALS AND DISPENSARIES
			102 HOMEOPATHY								
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH				01	SALARIES					11	HEALTH AND FAMILY WELFARE NT V 72 11/04/2022 35693 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036890	01/04/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

				VCHR_DATA_0422.TXT				
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 73 11/04/2022 344282 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036891 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 74 11/04/2022 178419 03127 HOMEOPATHY MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036950 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					05 YOGA UNIT			
01 SALARIES				0000 00 NO DETAILED HEAD				
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 133 13/04/2022 49060 03117 DEPUTY DIRECTOR,AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037046 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HO) CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 53 07/04/2022 65716 03119 ASSISTANT DIRECTOR,HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037047 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HO) CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 54 07/04/2022 68780 03119 ASSISTANT DIRECTOR,HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037048 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HO) CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 55 07/04/2022 119760 03119 ASSISTANT DIRECTOR,HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037049 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HO) CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 56 07/04/2022 191668 03119 ASSISTANT DIRECTOR,HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037028 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 35 07/04/2022 67052 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037029 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 36 07/04/2022 116965 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037031 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 38 07/04/2022 61896 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037032 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 39 07/04/2022 46786 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037039 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 46 07/04/2022 42660 03124 ASSISTANT DIRECTOR, HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037042 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 49 07/04/2022 960396 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037043 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 50 07/04/2022 687435 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037044 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 51 07/04/2022 603271 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022037045 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

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(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 164	22/04/2022	354880 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036985 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 168	25/04/2022	333068 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036986 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 169	25/04/2022	450350 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036989 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 172	28/04/2022	463473 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036894 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	11/04/2022	1639417 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036899 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 82	11/04/2022	29092 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036892 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	11/04/2022	1031733 03131	ASSISTANT CONTROLLER, 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							
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
				CCO_ CCO				

VN042022036893 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	11/04/2022	344240 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036896 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	11/04/2022	111277 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036906 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 89	11/04/2022	16298 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036907 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90	11/04/2022	163308 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036908 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 91	11/04/2022	96840 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036912 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 95	11/04/2022	1655025 03131	ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036913 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 96	11/04/2022	1131517 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036917 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 100	11/04/2022	53856 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036921 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 104	11/04/2022	71572 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036922 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 105	11/04/2022	113080 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036924 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 107	11/04/2022	815408 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036925 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 108	11/04/2022	835008 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036926 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 109	11/04/2022	183280 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036927 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 110	11/04/2022	71392 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036928 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 111	11/04/2022	111317 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036929 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 112	11/04/2022	177344 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036932 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 115	11/04/2022	153000 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036936 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 119	12/04/2022	206544 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036937 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 120	12/04/2022	41590 03131 ASSISTANT CONTROLLER,	
					4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022004744 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 1	07/04/2022	70296 03441 ADDITIONAL DIRECTOR CUM
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020907 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH					15 WATER RESOURCES	NT V 17	29/04/2022	184603 03441 ADDITIONAL DIRECTOR CUM
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022004746 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 307/04/2022107112 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022004747 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 407/04/2022210336 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022004748 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 507/04/2022273536 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022004749 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 607/04/2022279168 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022004750 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 707/04/2022739000 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022020901 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 1120/04/2022153872 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022020898 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 811/04/202278912 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022020899 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 911/04/202263308 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022020900 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 1020/04/2022110512 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022020902 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 1222/04/202250956 03439 EXECUTIVE ENGINEER			
(DRAINAGE),STORE PROCUREMENT,CHANDIGARH				01 SALARIES				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022020905 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 1528/04/2022154312 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				01 SALARIES				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022020906 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 1628/04/2022172576 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH				01 SALARIES				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022004745 01/04/2022 N DC06 A Pay and Allowances Vouchers				0300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
				001 DIRECTION AND ADMINISTRATION											
				0000 00 NO DETAILED HEAD				15 WATER RESOURCES				NT V 207/04/2022503408 03441 ADDITIONAL DIRECTOR CUM			
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				01 SALARIES				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN042022000289 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				105 CIVIL AND SESSION COURTS											
				0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 3907/04/202257942 04516 CIVIL JUDGE(SENIOR			
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000290 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
				105 CIVIL AND SESSION COURTS											
				0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 4007/04/202283392 04516 CIVIL JUDGE(SENIOR			
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000291 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 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											

				VCHR_DATA_0422.TXT				
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				37 LAW AND JUSTICE	NT V 41	07/04/2022	131246 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000292 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				0000 00 NO DETAILED HEAD			
105 CIVIL AND SESSION COURTS					37 LAW AND JUSTICE	NT V 42	07/04/2022	264842 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD			
VN042022000293 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 43	07/04/2022	10238 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					37 LAW AND JUSTICE	NT V 45	07/04/2022	51304 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000295 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 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			
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
					0000 00 NO DETAILED HEAD			
VN042022000296 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 46	07/04/2022	68844 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000297 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 47	07/04/2022	57260 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000298 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 48	07/04/2022	52212 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000299 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 49	07/04/2022	133302 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000300 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 50	07/04/2022	33930 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000301 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 51	07/04/2022	10238 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000304 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 54	07/04/2022	11193 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
VN042022000305 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 55	07/04/2022	10332 04516 CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, FARIDKOT, FARIDKOT CHANDIGARH, CHANDIGARH					12 HOME AFFAIRS	NT V 58	07/04/2022	160286 04007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000309 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD			
ATTORNEY, FARIDKOT, FARIDKOT CHANDIGARH, CHANDIGARH	01 SALARIES				00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD			
VN042022000286 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				12 HOME AFFAIRS	NT V 36	07/04/2022	119920 04007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, FARIDKOT, FARIDKOT CHANDIGARH, CHANDIGARH	01 SALARIES				00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
					0000 00 NO DETAILED HEAD			
VN042022000294 01/04/2022 N DC06 A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE				12 HOME AFFAIRS	NT V 44	07/04/2022	93080 04007 DISTRICT
114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, FARIDKOT, FARIDKOT CHANDIGARH, CHANDIGARH	01 SALARIES				0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

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0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000306 01/04/2022 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

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS

NT V 56

07/04/2022 431408 04007 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022005958 01/04/2022 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

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS

NT V 63

12/04/2022 72466 04007 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022005974 01/04/2022 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

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

02 WAGES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS

NT V 79

21/04/2022 3977 04007 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022005977 01/04/2022 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

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS

NT V 82

25/04/2022 97196 04007 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000307 01/04/2022 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

ATTORNEY, FARIDKOT, FARIDKOT
CHANDIGARH, CHANDIGARH

01 SALARIES

0000 00 NO DETAILED HEAD

12 HOME AFFAIRS

NT V 57

07/04/2022 259506 04007 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000270 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 20

06/04/2022 119074 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000268 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 18

06/04/2022 457941 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000269 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 19

06/04/2022 22582 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000271 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 21

06/04/2022 93154 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000272 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

02 WAGES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 22

06/04/2022 285000 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000251 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 1

06/04/2022 207683 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000252 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 2

06/04/2022 274015 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000253 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 3

06/04/2022 563080 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000254 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 4

06/04/2022 196964 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000255 01/04/2022 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

JUDGE, DISTRICT COURTS, FARIDKOT

01 SALARIES

0000 00 NO DETAILED HEAD

37 LAW AND JUSTICE

NT V 5

06/04/2022 731620 04008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000256 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 6	06/04/2022	195488 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000257 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 7	06/04/2022	164012 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC			CCO_ CCO		

VN042022000260 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 10	06/04/2022	880202 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000261 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 11	06/04/2022	1002342 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000262 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 12	06/04/2022	516884 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000263 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 13	06/04/2022	146912 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000264 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 14	06/04/2022	76060 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000265 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 15	06/04/2022	231504 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000266 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 16	06/04/2022	52946 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000267 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 17	06/04/2022	66206 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022005956 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 61	11/04/2022	57009 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022005957 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 62	11/04/2022	53036 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022005975 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			

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DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT				VCHR_DATA_0422.TXT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000303 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 53	07/04/2022	63283 04516 CIVIL JUDGE(SENIOR
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000258 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 8	06/04/2022	96364 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000259 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 9	06/04/2022	64538 04008 DISTRICT AND SESSION
JUDGE, DISTRICT COURTS, FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000287 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 37	07/04/2022	60206 04516 CIVIL JUDGE(SENIOR
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000288 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 38	07/04/2022	257256 04516 CIVIL JUDGE(SENIOR
DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022005053 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					29 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 86	11/04/2022	83996 04526 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, JAND SAHIB, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005089 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					29 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 122	19/04/2022	50868 04518 SENIOR MEDICAL OFFICER, I/C
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022000001 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 1	06/04/2022	193402 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022000002 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 2	06/04/2022	80059 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022000003 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 3	06/04/2022	161544 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022000008 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 8	06/04/2022	152316 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005034 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
104 DRUG CONTROL					01 DRUG CONTROL			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 34	11/04/2022	59572 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005035 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
104 DRUG CONTROL					01 DRUG CONTROL			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 35	11/04/2022	75584 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005036 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
102 PREVENTION OF FOOD ADULTERATION					01 FOOD INSPECTORATE			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 36	11/04/2022	62130 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005038 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
102 PREVENTION OF FOOD ADULTERATION					01 FOOD INSPECTORATE			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 38	11/04/2022	82316 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022005102 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 135	20/04/2022	46812 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005111 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 144	27/04/2022	218445 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005142 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 79	11/04/2022	120490 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005143 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 80	11/04/2022	66532 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005144 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 81	11/04/2022	203370 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005145 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY									02 URBAN HOSPITALS AND DISPENSARIES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 82	11/04/2022	53988 04507 ASSISTANT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005133 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
HEALTH CENTRE, JAND SAHIB,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 70	11/04/2022	34000 04526 SENIOR MEDICAL OFFICER,PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005048 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
SURGEON,FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 48	11/04/2022	29200 04527 ASSISTANT CIVIL
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005085 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 118	19/04/2022	168268 04518 SENIOR MEDICAL OFFICER,I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005086 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 119	19/04/2022	419368 04518 SENIOR MEDICAL OFFICER,I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005119 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
SURGEON,FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 56	11/04/2022	149110 04527 ASSISTANT CIVIL
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005121 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
SURGEON,FARIDKOT,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 58	11/04/2022	364606 04527 ASSISTANT CIVIL
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005129 01/04/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES									01 SUBSIDIARY HEALTH CENTRES	
		01 SALARIES			0000 00 NO DETAILED HEAD					
HEALTH CENTRE, JAND SAHIB,FARIDKOT								11 HEALTH AND FAMILY WELFARE NT V 66	11/04/2022	382880 04526 SENIOR MEDICAL OFFICER,PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
		MIN MIN_DESC						SU SUB_HEAD_DESC		
		SO SOE_DESC				BDGT DT DTL_HEAD_DESC				
						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
						CCO_ CCO				

VCHR_DATA_0422.TXT									
VN042022005046	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
SURGEON, FARIDKOT, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 46	11/04/2022 719492 04527 ASSISTANT CIVIL
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005083	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 116	19/04/2022 1798877 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005084	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 117	19/04/2022 712730 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005095	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 128	19/04/2022 255776 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005096	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 129	20/04/2022 22932 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005109	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 142	25/04/2022 37922 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005130	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 67	11/04/2022 991870 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005131	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 68	11/04/2022 207672 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005132	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 69	11/04/2022 618480 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022000028	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
CIVIL HOSPITAL, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 28	07/04/2022 311900 04517 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005069	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 102	13/04/2022 818542 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005087	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 120	19/04/2022 118324 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005088	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 121	19/04/2022 465455 04518 SENIOR MEDICAL OFFICER, I/C
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005134	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 71	11/04/2022 270442 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005135	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, JAND SAHIB, FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 72	11/04/2022 366368 04526 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042022005137	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	353816 04526	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT													
VN042022005044	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 44 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	402466 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005045	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	343744 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005100	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	95164 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005106	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	17419 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005113	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	175166 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005114	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	73870 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													
VN042022005136	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	01 SALARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	402128 04526	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT													
VN042022005050	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	67640 04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT													
VN042022005051	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	53236 04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT													
VN042022005101	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	53236 04507	ASSISTANT
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT													
VN042022005076	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 109 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	25500 04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT													
VN042022005073	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 106 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	441860 04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT													
VN042022005074	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	01 SALARIES	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 107 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	483784 04504	DISTRICT AYURVEDIC & UNANI
OFFICER,FARIDKOT,FARIDKOT													
VN042022000015	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	01 SALARIES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 15 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06/04/2022	53850 04527	ASSISTANT CIVIL
SURGEON,FARIDKOT,FARIDKOT													

VN042022000017	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17	06/04/2022 72901 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000019	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 19	06/04/2022 154560 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000020	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 20	06/04/2022 264184 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000007	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 7	06/04/2022 43400 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000011	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 11	06/04/2022 230718 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000012	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 12	06/04/2022 227782 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000013	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 13	06/04/2022 204178 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000014	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14	06/04/2022 57024 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005092	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 125	19/04/2022 500644 04518 SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005093	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 126	19/04/2022 616129 04518 SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005138	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 75	11/04/2022 78884 04526 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005140	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 77	11/04/2022 515536 04526 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005141	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 78	11/04/2022 268632 04526 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAND SAHIB,FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005056	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 89	12/04/2022 72214 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005060	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101 PREVENTION AND CONTROL OF DISEASES					
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2022 105000 04527 ASSISTANT CIVIL
SURGEON, FARIDKOT, FARIDKOT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022000030 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 30 07/04/2022 283144 04517 SENIOR MEDICAL OFFICER,I/C	
CIVIL HOSPITAL, JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000031 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 31 07/04/2022 248682 04517 SENIOR MEDICAL OFFICER,I/C	
CIVIL HOSPITAL, JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022000032 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 32 07/04/2022 172588 04517 SENIOR MEDICAL OFFICER,I/C	
CIVIL HOSPITAL, JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005043 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43 11/04/2022 257923 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005047 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47 11/04/2022 49500 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005049 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49 11/04/2022 241417 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005107 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 140 22/04/2022 16788 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005125 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 62 11/04/2022 144894 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005033 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 33 11/04/2022 3800746 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	
			SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022005039 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39 11/04/2022 1671520 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005040 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40 11/04/2022 919519 04506 MEDICAL SUPERINTENDENT,GGS	
HOSPITAL, FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005057 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 90 12/04/2022 18000 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022005058 01/04/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91 12/04/2022 206060 04527 ASSISTANT CIVIL	
SURGEON,FARIDKOT,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022005059	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, FARIDKOT, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 92
												12/04/2022
												2633594 04527 ASSISTANT CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005061	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 94
												12/04/2022
												701462 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005062	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 95
												12/04/2022
												537758 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005063	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 96
												12/04/2022
												1375867 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005064	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 97
												12/04/2022
												483708 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005065	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 98
												12/04/2022
												688096 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005066	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 99
												12/04/2022
												239848 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005067	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, KOTKAPURA, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 100
												12/04/2022
												520006 04535 SENIOR MEDICAL OFFICER,CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005071	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, FARIDKOT, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 104
												13/04/2022
												44289 04527 ASSISTANT CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005072	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SURGEON, FARIDKOT, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 105
												13/04/2022
												375600 04527 ASSISTANT CIVIL
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005081	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL, JAITU, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 114
												18/04/2022
												511552 04517 SENIOR MEDICAL OFFICER,I/C
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005080	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, FARIDKOT, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 113
												18/04/2022
												619522 04506 MEDICAL SUPERINTENDENT,GGS
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005082	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
CIVIL HOSPITAL, JAITU, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 115
												18/04/2022
												136235 04517 SENIOR MEDICAL OFFICER,I/C
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005090	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123
												19/04/2022
												95754 04518 SENIOR MEDICAL OFFICER,I/C
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005091	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT						01	SALARIES					11 HEALTH AND FAMILY WELFARE NT V 124
												19/04/2022
												88612 04518 SENIOR MEDICAL OFFICER,I/C
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN042022005097	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 130 20/04/2022 303576 04506 MEDICAL SUPERINTENDENT,GGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005098	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 131 20/04/2022 18000 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005099	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 132 20/04/2022 4065 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005103	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 136 22/04/2022 762157 04506 MEDICAL SUPERINTENDENT,GGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005104	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 137 22/04/2022 1328604 04506 MEDICAL SUPERINTENDENT,GGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005105	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 138 22/04/2022 481385 04506 MEDICAL SUPERINTENDENT,GGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005108	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 141 22/04/2022 16955 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005110	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
CIVIL HOSPITAL, JAITU,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 143 25/04/2022 255776 04517 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005120	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 57 11/04/2022 248812 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005122	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 59 11/04/2022 500874 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005123	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 60 11/04/2022 336698 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005124	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 61 11/04/2022 388684 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005126	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 63 11/04/2022 21684 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005127	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
SURGEON, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 64 11/04/2022 60000 04527 ASSISTANT CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005139	01/04/2022	N DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, FARIDKOT,FARIDKOT				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 76 11/04/2022 344399 04506 MEDICAL SUPERINTENDENT,GGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005075	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA					03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, FARIDKOT, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 108	13/04/2022 356523 04504 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005077	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA					03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, FARIDKOT, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 110	13/04/2022 95564 04504 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005079	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA					03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, FARIDKOT, FARIDKOT										11	HEALTH AND FAMILY WELFARE NT V 112	13/04/2022 73100 04504 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029662	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						01 SALARIES			0000	00	NO DETAILED HEAD	
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT										15	WATER RESOURCES	NT V 1 25/04/2022 928066 04691 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029663	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						01 SALARIES			0000	00	NO DETAILED HEAD	
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT										15	WATER RESOURCES	NT V 2 25/04/2022 1403043 04691 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029666	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						01 SALARIES			0000	00	NO DETAILED HEAD	
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT										15	WATER RESOURCES	NT V 5 25/04/2022 23447 04691 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029665	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						01 SALARIES			0000	00	NO DETAILED HEAD	
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT										15	WATER RESOURCES	NT V 4 25/04/2022 18000 04691 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029664	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
						01 SALARIES			0000	00	NO DETAILED HEAD	
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, MALOUT, FARIDKOT										15	WATER RESOURCES	NT V 3 25/04/2022 59675 04691 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022000317	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 33 07/04/2022 20516 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000316	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 32 07/04/2022 69253 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000319	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 35 07/04/2022 10258 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000320	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 36 07/04/2022 33579 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000321	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 37 07/04/2022 73247 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000330	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
DIVISION, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 46 07/04/2022 674102 05176 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000333	01/04/2022	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	
						01 SALARIES			0000	00	NO DETAILED HEAD	
MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB										37	LAW AND JUSTICE	NT V 49 07/04/2022 82224 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000335	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS		02 SUBORDINATE COURTS	
01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 51 07/04/2022 11193 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
VN042022000336 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 52 07/04/2022 38964 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
VN042022000358 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 21 06/04/2022 267112 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN042022000339 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 2 06/04/2022 55204 05240 DISTICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
VN042022039507 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 70 27/04/2022 49865 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
02 WAGES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
VN042022039491 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 54 11/04/2022 75020 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000322 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 38 07/04/2022 79856 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000323 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 39 07/04/2022 242508 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000324 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 40 07/04/2022 57720 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000325 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 41 07/04/2022 30774 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000326 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 42 07/04/2022 343980 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000327 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 43 07/04/2022 174952 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000328 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 44 07/04/2022 38836 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000331 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 47 07/04/2022 389940 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN042022000337 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	37 LAW AND JUSTICE	NT V 53 07/04/2022 30024 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD		
01 SALARIES			
DIVISION,FATEHGARH SAHIB			
		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
VN042022000332 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE		
114 LEGAL ADVISORS AND COUNSELS			

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0000 00 NO DETAILED HEAD										
SAHIB,FATEHGARH SAHIB					02 WAGES					
						12 HOME AFFAIRS	NT V 48	07/04/2022	4779 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000346 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 9	06/04/2022	25584 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000347 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 10	06/04/2022	100760 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000349 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 12	06/04/2022	125080 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000350 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 13	06/04/2022	75424 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
					MIN MIN_DESC	SU SUB_HEAD_DESC				
					SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
							CCO_ CCO			

VN042022000351 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 14	06/04/2022	91760 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000352 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 15	06/04/2022	601408 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000354 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 17	06/04/2022	604072 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022039499 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 62	20/04/2022	14420 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022039500 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 63	20/04/2022	78720 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022039501 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 64	20/04/2022	326740 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022039503 01/04/2022 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		
SAHIB,FATEHGARH SAHIB					01 SALARIES	12 HOME AFFAIRS	NT V 66	20/04/2022	51138 05004 DISTRICT ATTORNEY,FATEHGARH	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022000329 01/04/2022 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		
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB					01 SALARIES	37 LAW AND JUSTICE	NT V 45	07/04/2022	199996 05240 DISTICT & SESSION	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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105 CIVIL AND SESSION COURTS		VCHR_DATA_0422.TXT		02 SUBORDINATE COURTS	
01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 23 06/04/2022 88616 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB					
VN042022000361 01/04/2022 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				37 LAW AND JUSTICE NT V 24 07/04/2022 1058068 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000362 01/04/2022 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				37 LAW AND JUSTICE NT V 25 07/04/2022 1371600 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000363 01/04/2022 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				37 LAW AND JUSTICE NT V 26 07/04/2022 747496 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000334 01/04/2022 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				37 LAW AND JUSTICE NT V 50 07/04/2022 9193 05239 CHIEF JUDICIAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB					
VN042022000311 01/04/2022 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				37 LAW AND JUSTICE NT V 27 07/04/2022 252912 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000312 01/04/2022 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				37 LAW AND JUSTICE NT V 28 07/04/2022 1076152 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000313 01/04/2022 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				37 LAW AND JUSTICE NT V 29 07/04/2022 48884 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000314 01/04/2022 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				37 LAW AND JUSTICE NT V 30 07/04/2022 217152 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000315 01/04/2022 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				37 LAW AND JUSTICE NT V 31 07/04/2022 61192 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022000318 01/04/2022 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				37 LAW AND JUSTICE NT V 34 07/04/2022 10258 05176 CIVIL JUDGE,SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
01 SALARIES		0000 00 NO DETAILED HEAD			
DIVISION,FATEHGARH SAHIB					
VN042022039181 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION		30 POSTPARTUM PROGRAMME			
01 SALARIES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114 13/04/2022 166876 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN042022039182 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION		30 POSTPARTUM PROGRAMME			
01 SALARIES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 115 13/04/2022 35012 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN042022039186 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION		30 POSTPARTUM PROGRAMME			
01 SALARIES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119 13/04/2022 86092 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN042022039222 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES			
01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 155 19/04/2022 63500 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB					
VN042022000060 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES		01 COMMUNITY HEALTH CENTRES			

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				0000 00 NO DETAILED HEAD				
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 28	07/04/2022	62834 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039097 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 30	11/04/2022	167970 05267 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039240 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 173	20/04/2022	288876 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039241 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 174	20/04/2022	288876 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039139 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 72	12/04/2022	172356 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039144 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 77	12/04/2022	279440 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039151 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 84	12/04/2022	547652 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039154 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 87	12/04/2022	518881 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039170 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 103	12/04/2022	444400 05069 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039171 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 104	12/04/2022	110311 05069 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039143 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 76	12/04/2022	226584 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039146 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 79	12/04/2022	108458 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039152 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 85	12/04/2022	235102 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039155 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 88	12/04/2022	29200 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039156 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 89	12/04/2022	169175 05070 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039158 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH				
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				

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HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 91	12/04/2022	310325 05069 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039159 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
				110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 92
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039125 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
				101 AYURVEDA	01 RURAL DISPENSARIES			
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 58
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039127 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
				101 AYURVEDA	01 RURAL DISPENSARIES			
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039130 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
				101 AYURVEDA	01 RURAL DISPENSARIES			
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039132 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
				101 AYURVEDA	01 RURAL DISPENSARIES			
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 65
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039243 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 176
					20/04/2022 44656 05069 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039140 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 73
					12/04/2022 517236 05070 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039153 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 86
					12/04/2022 497116 05070 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039165 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 98
					12/04/2022 1102728 05069 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039166 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 99
					12/04/2022 371436 05069 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039244 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 177
					20/04/2022 14147 05069 SENIOR MEDICAL OFFICER,PRIMARY			
VN042022039213 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 146
					19/04/2022 104839 05068 CIVIL SURGEON,FATEHGARH			
VN042022039216 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 149
					19/04/2022 248620 05068 CIVIL SURGEON,FATEHGARH			
VN042022039217 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
SAHIB,FATEHGARH SAHIB				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 150
					19/04/2022 512480 05068 CIVIL SURGEON,FATEHGARH			
VN042022039136 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				104 DRUG CONTROL	01 DRUG CONTROL			
				01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 69
					12/04/2022 75720 05077 SENIOR MEDICAL OFFICER,CIVIL			

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OFFICER,AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 50 12/04/2022 67640 05074 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039118 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
OFFICER,AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 51 12/04/2022 300676 05074 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039121 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
OFFICER,AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 54 12/04/2022 342024 05074 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039137 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 70 12/04/2022 29200 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039235 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 168 19/04/2022 204400 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039232 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 165 19/04/2022 63496 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039233 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 166 19/04/2022 118324 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039234 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 167 19/04/2022 36000 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039236 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 169 19/04/2022 831919 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039237 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 170 19/04/2022 761846 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039238 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 171 19/04/2022 475324 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039239 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
SAHIB,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 172 19/04/2022 259980 05068 CIVIL SURGEON,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039172 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 105 13/04/2022 295085 05076 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039173 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 106 13/04/2022 124000 05076 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039174 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 107 13/04/2022 228720 05076 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039175 01/04/2022 N DC06 A Pay and Allowances Vouchers					01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				0000 00 NO DETAILED HEAD				

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HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	13/04/2022	445590 05076 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039245 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 178	20/04/2022	305226 05077 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039246 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 179	20/04/2022	36000 05077 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039247 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 180	20/04/2022	65032 05077 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039248 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL MANDI GOBINDGARH, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 181	22/04/2022	427850 05267 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039249 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 182	22/04/2022	118938 05068 CIVIL SURGEON, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039250 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 183	22/04/2022	308748 05068 CIVIL SURGEON, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039176 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 109	13/04/2022	132380 05076 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039177 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110	13/04/2022	18000 05076 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039178 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111	13/04/2022	175200 05076 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039126 01/04/2022 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)
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2022	257440 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039128 01/04/2022 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)
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	12/04/2022	454390 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039131 01/04/2022 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)
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 64	12/04/2022	25500 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039124 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		01 DIRECTION
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	12/04/2022	137156 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039129 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		01 DIRECTION
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2022	48812 05063 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039164 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		02 URBAN HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2022	134054 05314 DISTRICT HOMEOPATHY

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VN042022039169 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH
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0000 00 NO DETAILED HEAD

	03 RURAL HEALTH SERVICES - ALLOPATHY				
		01 PRIMARY HEALTH CENTRES			
11	HEALTH AND FAMILY WELFARE NT V 102	12/04/2022	536478	05069	SENIOR MEDICAL OFFICER, PRIMARY
	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022039204 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 137	19/04/2022	160900 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039205 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH
 103 PRIMARY HEALTH CENTRES
 01 SALARIES
 SAHIB, FATEHGARH SAHIB

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11	HEALTH AND FAMILY WELFARE NT V 138	19/04/2022	104980 05068 CIVIL SURGEON,FATEHGARH
	4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022039206 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 139	19/04/2022	74913 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039207 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 140	19/04/2022	66644 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039208 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11	HEALTH AND FAMILY WELFARE NT V 141	19/04/2022	92076 05068 CIVIL SURGEON, FATEHGARH
	4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,	

VN042022039209 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 142	19/04/2022	29200 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039218	01/04/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
SAHIB, FATEHGARH	SAHIB			

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 151	19/04/2022	72281 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039219 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 152	19/04/2022	33876 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039220 01/04/2022 N DC06 A Pay and Allowances Vouchers 103 PRIMARY HEALTH CENTRES 01 SALARIES SAHIB, FATEHGARH SAHIB	0500 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES
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0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 153	19/04/2022	29200 05068	CIVIL SURGEON, FATEHGARH
4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022039221	01/04/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH
		103 PRIMARY HEALTH CENTRES		
			01 SALARIES	
SAHIB, FATEHGARH SAHIB				

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES			
11 HEALTH AND FAMILY WELFARE NT V 154	19/04/2022	18000 05068	CIVIL SURGEON,FATEHGARH
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	
						SO	SOE_DESC	

BDGT DT DTL_HEAD_DESC

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VN042022000050	01/04/2022	N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH
			001	DIRECTION AND ADMINISTRATION
			01	SALARIES
HOSPITAL, FATEHGARH SAHIB, FATEHGARH SAHIB				

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY			
02 DISTRICT ADMINISTRATION			
11 HEALTH AND FAMILY WELFARE NT V 18	07/04/2022	64856 05077	SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022000051 01/04/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH
001 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION

				VCHR_DATA_0422.TXT				
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19 07/04/2022 90096 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022000052 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 20 07/04/2022 562272 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000045 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 13 07/04/2022 1214892 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000046 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 14 07/04/2022 323760 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000047 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 15 07/04/2022 161612 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000048 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 16 07/04/2022 577364 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000049 01/04/2022 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			
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 17 07/04/2022 197888 05077 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022000033 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 1 07/04/2022 1186410 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000034 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 2 07/04/2022 159378 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000035 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 3 07/04/2022 225162 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000036 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 4 07/04/2022 74284 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000037 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 5 07/04/2022 49496 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000038 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 6 07/04/2022 35862 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000039 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 7 07/04/2022 189804 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000040 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY -I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 8 07/04/2022 103513 05281 MEDICAL OFFICER,ESI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN042022000041 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME			
				01 SALARIES	0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 9 07/04/2022 9993 05281 MEDICAL OFFICER,ESI								

DISPENSARY-I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022000042 01/04/2022 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		
DISPENSARY-I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				30 OTHER CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	07/04/2022 20600 05281 MEDICAL OFFICER,ESI
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022000043 01/04/2022 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		
DISPENSARY-I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11	07/04/2022 87600 05281 MEDICAL OFFICER,ESI
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022000044 01/04/2022 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		
DISPENSARY-I,MANDI GOBINDGARH PUNJAB,CHANDIGARH,				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12	07/04/2022 122212 05281 MEDICAL OFFICER,ESI
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022039107 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 40	11/04/2022 71425 05077 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039251 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 184	25/04/2022 93808 05077 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039253 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 186	25/04/2022 233006 05077 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039230 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 163	19/04/2022 182015 05077 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039231 01/04/2022 N DC06 A Pay and Allowances Vouchers				0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION	
				0000 00 NO DETAILED HEAD		
HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 164	19/04/2022 87600 05077 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039108 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2022 29200 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039109 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 42	12/04/2022 47892 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039110 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2022 247095 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039111 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2022 200122 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039112 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 45	12/04/2022 85214 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039119 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2022 66532 05073 ESI DISPENSARY NO. 2,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039120 01/04/2022 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		
GOBINDGARH,FATEHGARH SAHIB				30 OTHER CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 53	12/04/2022 9600 05072 ESI DISPENSARY NO.1,MANDI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022039122	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					DISPENSARY -I,MANDI GOBINDGARH				11 HEALTH AND FAMILY WELFARE NT V 55	12/04/2022
					PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	48254 05281 MEDICAL OFFICER,ESI
VN042022039123	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					GOBINDGARH,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 56	12/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	69396 05072 ESI DISPENSARY NO.1,MANDI
VN042022039242	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					DISPENSARY -I,MANDI GOBINDGARH				11 HEALTH AND FAMILY WELFARE NT V 175	20/04/2022
					PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	38890 05281 MEDICAL OFFICER,ESI
VN042022039160	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					SIRHIND,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	34412 05064 MEDICAL OFFICER,ESI DISPENSARY
VN042022039161	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					SIRHIND,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	88660 05064 MEDICAL OFFICER,ESI DISPENSARY
VN042022039162	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					SIRHIND,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 95	12/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	63828 05064 MEDICAL OFFICER,ESI DISPENSARY
VN042022039163	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					30 OTHER CONTRACTUAL SERVICES					
					SIRHIND,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 96	12/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11000 05064 MEDICAL OFFICER,ESI DISPENSARY
VN042022039191	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES					
					DISPENSARY -I,MANDI GOBINDGARH				11 HEALTH AND FAMILY WELFARE NT V 124	18/04/2022
					PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	51014 05281 MEDICAL OFFICER,ESI
VN042022000053	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 21	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	263446 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000054	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 22	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	211416 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000055	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 23	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	279440 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000056	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 24	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	75212 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000057	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 25	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	167868 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000058	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 26	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60796 05077 SENIOR MEDICAL OFFICER,CIVIL
VN042022000059	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
					01 SALARIES					
					HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				11 HEALTH AND FAMILY WELFARE NT V 27	07/04/2022
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	313904 05077 SENIOR MEDICAL OFFICER,CIVIL

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VN042022039102	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						01 SALARIES	0000	00	NO DETAILED HEAD
HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									11 HEALTH AND FAMILY WELFARE NT V 35
									11/04/2022
									87280 05267 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039103	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						01 SALARIES	0000	00	NO DETAILED HEAD
HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB									11 HEALTH AND FAMILY WELFARE NT V 36
									11/04/2022
									319449 05267 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000387	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 24
									06/04/2022
									199127 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000388	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 25
									06/04/2022
									12276 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000389	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						02 WAGES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 26
									06/04/2022
									18386 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000390	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						02 WAGES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 27
									06/04/2022
									49221 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000404	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 41
									06/04/2022
									128154 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		SU SUB_HEAD_DESC
						SO	SOE_DESC		
									BDGT DT DTL_HEAD_DESC
									GR GRANT_DESCRIPTION
									CCO_ CCO
									PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN042022000405	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 42
									06/04/2022
									250075 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000406	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 43
									06/04/2022
									869802 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000407	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 44
									06/04/2022
									81620 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000409	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 46
									06/04/2022
									28384 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000417	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 54
									06/04/2022
									1223100 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000418	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS
						01 SALARIES	0000	00	NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR									37 LAW AND JUSTICE
									NT V 55
									06/04/2022
									1233682 06006 THE CIVIL
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000441	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 78	07/04/2022	151294 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000442	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 79	07/04/2022	255588 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000446	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 83	07/04/2022	252858 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000447	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 84	07/04/2022	85122 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000448	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 85	07/04/2022	132776 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000453	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 90	07/04/2022	2068906 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000454	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 91	07/04/2022	1514376 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000456	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 93	07/04/2022	903920 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000370	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 7	06/04/2022	85876 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006013	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 128	20/04/2022	4332 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005980	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 95	12/04/2022	2076 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005981	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 96	12/04/2022	63456 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005982	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 97	12/04/2022	185037 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005986	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 101	13/04/2022	7710 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006014	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR						01	SALARIES		37	LAW AND JUSTICE	NT V 129	20/04/2022	890 06006 THE CIVIL
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022006020	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 135 22/04/2022 119408 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006021	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 136 22/04/2022 4282 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000401	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 38 06/04/2022 63048 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000383	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 20 06/04/2022 293297 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000384	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 21 06/04/2022 656724 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000391	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 28 06/04/2022 212299 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000392	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 29 06/04/2022 394081 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000395	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 32 06/04/2022 390960 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000396	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 33 06/04/2022 45965 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000397	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 34 06/04/2022 451212 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000399	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 36 06/04/2022 872156 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000402	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 39 06/04/2022 22386 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000419	01/04/2022	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				
						02 WAGES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 56 07/04/2022 454021 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000420	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 57 07/04/2022 503864 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000421	01/04/2022	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				
						01 SALARIES		0000	00 NO DETAILED HEAD
JUDGE, FEROZEPUR, FEROZEPUR								37 LAW AND JUSTICE	NT V 58 07/04/2022 179407 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN042022000449	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 86	07/04/2022 10258 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000450	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 87	07/04/2022 131676 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000451	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 88	07/04/2022 77780 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000452	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 89	07/04/2022 58216 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000455	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 92	07/04/2022 542116 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000385	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 22	06/04/2022 7943 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000398	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 35	06/04/2022 76682 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005979	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 94	12/04/2022 9264 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000400	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
			105 CIVIL AND SESSION COURTS			0000	00 NO DETAILED HEAD		
JUDGE, FEROZEPUR, FEROZEPUR			01 SALARIES			37	LAW AND JUSTICE	NT V 37	06/04/2022 39016 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000373	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 10	06/04/2022 20000 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022000374	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 11	06/04/2022 288624 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022000375	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 12	06/04/2022 476091 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022000376	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 13	06/04/2022 542498 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022000377	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 14	06/04/2022 50952 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022006009	01/04/2022	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		
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH			01 SALARIES			12	HOME AFFAIRS	NT V 124	19/04/2022 488222 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022006010	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		

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114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 125	19/04/2022	252059 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH								
VN042022006011 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 126	19/04/2022	188230 06007 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
ATTORNEY, FEROZEPUR, FEROZEPUR CHANDIGARH, CHANDIGARH								
VN042022000425 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 62	07/04/2022	182516 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
JUDGE, FEROZEPUR, FEROZEPUR								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC					BDGT DT DTL_HEAD_DESC		PL V VCHR_N VCHR_DT	
SO SOE_DESC					GR GRANT_DESCRIPTION CCO_ CCO		NET_AMNT DDO_C NAME	

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VN042022000369	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 6
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 96364 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000371	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 8
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 94208 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000372	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 9
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 94824 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000378	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 15
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 135523 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000379	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 16
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 98871 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000380	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 17
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 681434 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000381	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 18
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 1774028 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000382	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 19
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 283140 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000386	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
			105 CIVIL AND SESSION COURTS				
				01 SALARIES		37 LAW AND JUSTICE	NT V 23
JUDGE, FEROZEPUR, FEROZEPUR							06/04/2022 104385 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022028381	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 60
CIVIL SURGEON, FEROZEPUR, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 69534 06270 ASSISTANT CONTROLLER, (F&A) FOR
VN042022028447	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 126
OFFICER,,FAZILKA, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022 142662 06250 SENIOR MEDICAL
VN042022028448	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 127
OFFICER,,FAZILKA, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022 84852 06250 SENIOR MEDICAL
VN042022028504	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 213
OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022 87336 06261 I/C SENIOR MEDICAL
VN042022028505	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 214
OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022 202288 06261 I/C SENIOR MEDICAL
VN042022028515	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			102 HOMEOPATHY			01 RURAL DISPENSARIES	
				01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 224
CIVIL SURGEON, FEROZEPUR, FEROZEPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022 83926 06270 ASSISTANT CONTROLLER, (F&A) FOR
VN042022003558	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	

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0000 00 NO DETAILED HEAD									
HEALTH CENTRE, MAMDOT,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 260 19/04/2022 22600 06256 SENIOR MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028583 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, MAMDOT,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 262 19/04/2022 292716 06256 SENIOR MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028584 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, MAMDOT,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 263 19/04/2022 1364192 06256 SENIOR MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028604 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, FEROZESHAH,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 283 20/04/2022 65964 06281 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028633 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, FEROZESHAH,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 312 22/04/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028654 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, FEROZESHAH,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 333 22/04/2022 834115 06281 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028649 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
HEALTH CENTRE, FEROZESHAH,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 328 22/04/2022 275204 06281 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028456 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 135 13/04/2022 218020 06252 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028458 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 137 13/04/2022 1051974 06252 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028479 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
CIVIL SURGEON, FEROZEPUR,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 158 13/04/2022 103513 06270 ASSISTANT CONTROLLER,(F&A) FO 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028480 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
CIVIL SURGEON, FEROZEPUR,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 159 13/04/2022 75292 06270 ASSISTANT CONTROLLER,(F&A) FO 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028494 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 203 13/04/2022 1554810 06258 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028499 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 208 13/04/2022 155864 06258 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022028516 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 225 18/04/2022 374028 06251 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC	SU SUB_HEAD_DESC	
						SO	SOE_DESC	BDGT	DTL_HEAD_DESC
								GR	GRANT_DESCRIPTION
								PL	V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

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004 HEALTH STATISTICS AND EVALUATION			VCHR_DATA_0422.TXT	01 HEALTH STATISTICS		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 155 13/04/2022 51456 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CIVIL SURGEON, FEROZEPUR,FEROZEPUR						
VN042022028532 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL	01 HEALTH STATISTICS		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 241 18/04/2022 16735 06251 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
VN042022028363 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	01 DRUG CONTROL		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 42 12/04/2022 120418 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CIVIL SURGEON, FEROZEPUR,FEROZEPUR						
VN042022028364 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	01 DRUG CONTROL		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 43 12/04/2022 37428 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CIVIL SURGEON, FEROZEPUR,FEROZEPUR						
VN042022028370 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	01 DRUG CONTROL		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49 12/04/2022 10815 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CIVIL SURGEON, FEROZEPUR,FEROZEPUR						
VN042022028663 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 342 27/04/2022 206844 06251 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
VN042022028487 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 166 13/04/2022 206520 06259 MEDICAL OFFICER,HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURU HAR SAHAI,FEROZEPUR						
VN042022028489 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 168 13/04/2022 62564 06259 MEDICAL OFFICER,HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURU HAR SAHAI,FEROZEPUR						
VN042022028526 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 235 18/04/2022 439718 06251 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
VN042022028527 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 236 18/04/2022 126948 06251 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
VN042022028534 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 243 18/04/2022 102042 06263 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, JALALABAD (W),FEROZEPUR						
VN042022028535 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 244 18/04/2022 81632 06263 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, JALALABAD (W),FEROZEPUR						
VN042022028537 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 173 13/04/2022 75368 06259 MEDICAL OFFICER,HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURU HAR SAHAI,FEROZEPUR						
VN042022028538 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 174 13/04/2022 62836 06259 MEDICAL OFFICER,HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURU HAR SAHAI,FEROZEPUR						
VN042022028539 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		
01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 175 13/04/2022 79292 06259 MEDICAL OFFICER,HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GURU HAR SAHAI,FEROZEPUR						
VN042022028544 01/04/2022 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES		

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
GURU HAR SAHAI, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 180	13/04/2022	237332 06259	MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028545 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
GURU HAR SAHAI, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028560 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 181	13/04/2022	271976 06259	MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028561 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028562 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 196	13/04/2022	635872 06258	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028561 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028333 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	11/04/2022	167824 06270	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028334 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028355 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	11/04/2022	280008 06270	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028356 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028357 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 34	11/04/2022	442316 06257	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028356 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028357 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	11/04/2022	113664 06257	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028357 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028400 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, KASSOANA, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 79	12/04/2022	446076 06266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028401 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, KASSOANA, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 COMMUNITY HEALTH CENTRES			
VN042022028402 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, KASSOANA, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2022	550886 06266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028528 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
VN042022028358 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 237	18/04/2022	149916 06251	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028358 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
VN042022028359 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				

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PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028630 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 309 22/04/2022 119306 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028632 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 311 22/04/2022 102042 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028641 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 320 22/04/2022 85368 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028644 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 323 22/04/2022 136859 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028637 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 316 22/04/2022 21700 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028469 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 148 13/04/2022 181316 06252 SENIOR MEDICAL OFFICER,I/C			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028470 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 149 13/04/2022 189263 06252 SENIOR MEDICAL OFFICER,I/C			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028471 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 150 13/04/2022 67168 06252 SENIOR MEDICAL OFFICER,I/C			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028607 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 286 20/04/2022 64332 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				MIN MIN_DESC		SU SUB_HEAD_DESC			
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
						GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN042022028609 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 288 20/04/2022 295540 06281 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028529 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 238 18/04/2022 165571 06251 SENIOR MEDICAL OFFICER,I/C			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028530 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 239 18/04/2022 152192 06251 SENIOR MEDICAL OFFICER,I/C			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028531 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
				0110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 240 18/04/2022 54000 06251 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028403 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 82 12/04/2022 280500 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028404 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 83 12/04/2022 309388 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028405 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 84 12/04/2022 105272 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028408 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 87 12/04/2022 148524 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028409 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 88 12/04/2022 182932 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028413 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 92 12/04/2022 53236 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028414 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 93 12/04/2022 111528 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028416 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 95 12/04/2022 60324 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028513 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
102 HOMEOPATHY					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 222 18/04/2022 212036 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028514 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
102 HOMEOPATHY					01 RURAL DISPENSARIES			
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 223 18/04/2022 53236 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028639 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 318 22/04/2022 18000 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028653 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 332 22/04/2022 88676 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028463 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 142 13/04/2022 271280 06252 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028464 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 143 13/04/2022 180580 06252 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028465 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
				0000 00 NO DETAILED HEAD				

PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES	VCHR_DATA_0422.TXT	11 HEALTH AND FAMILY WELFARE NT V 144	13/04/2022	245960	06252	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028466 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 145	13/04/2022	220525	06252	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028467 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 146	13/04/2022	108216	06252	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028468 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 147	13/04/2022	64860	06252	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028488 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
GURU HAR SAHAI, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 167	13/04/2022	74974	06259	MEDICAL OFFICER, HEALTH CENTRE,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028491 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
GURU HAR SAHAI, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 170	13/04/2022	253020	06259	MEDICAL OFFICER, HEALTH CENTRE,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028608 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
HEALTH CENTRE, FER0ZESHAH, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 287	20/04/2022	100512	06281	SENIOR MEDICAL OFFICER, PRIMARY
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028501 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 210	13/04/2022	55592	06258	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028523 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 232	18/04/2022	118424	06251	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028524 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 233	18/04/2022	128460	06251	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028525 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 234	18/04/2022	82608	06251	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028533 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 242	18/04/2022	142264	06251	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028543 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
GURU HAR SAHAI, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 179	13/04/2022	185924	06259	MEDICAL OFFICER, HEALTH CENTRE,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028551 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
GURU HAR SAHAI, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 187	13/04/2022	154268	06259	MEDICAL OFFICER, HEALTH CENTRE,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028563 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 199	13/04/2022	118424	06258	SENIOR MEDICAL OFFICER, I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028564 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				
				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 200	13/04/2022	271280	06258	SENIOR MEDICAL OFFICER, I/C

VN042022028569 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HOSPITAL, JALALABAD (W),FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 248		18/04/2022	119864 06263 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028574 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAMDOT,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 253		19/04/2022	58400 06256 SENIOR MEDICAL OFFICER,PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028578 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAMDOT,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 257		19/04/2022	321762 06256 SENIOR MEDICAL OFFICER,PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028580 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAMDOT,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 259		19/04/2022	62812 06256 SENIOR MEDICAL OFFICER,PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028588 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 267		19/04/2022	90658 06258 SENIOR MEDICAL OFFICER,I/C
			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			

VN042022028592 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HOSPITAL, JALALABAD (W),FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 271		19/04/2022	185348 06263 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028594 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
GURU HAR SAHAI,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 273		20/04/2022	58490 06259 MEDICAL OFFICER,HEALTH CENTRE
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028624 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 303		22/04/2022	439718 06251 SENIOR MEDICAL OFFICER,I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028625 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 304		22/04/2022	126948 06251 SENIOR MEDICAL OFFICER,I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028631 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, FEROZESHAH,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 310		22/04/2022	21700 06281 SENIOR MEDICAL OFFICER,PRIMA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028640 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, FEROZESHAH,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 319		22/04/2022	85813 06281 SENIOR MEDICAL OFFICER,PRIMA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028634 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, FEROZESHAH,FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 313		22/04/2022	207140 06281 SENIOR MEDICAL OFFICER,PRIMA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028636 01/04/2022 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			
		01 SALARIES	0000 00 NO DETAILED HEAD			
			11 HEALTH AND FAMILY WELFARE NT V 315		22/04/2022	87600 06281 SENIOR MEDICAL OFFICER,PRIMA

HEALTH CENTRE, FEROZESHAH, FEROZEPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028650 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, FEROZESHAH, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 329	22/04/2022 427752 06281 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028391 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY		0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
FEROZEPUR, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70	12/04/2022 68140 06248 ASSISTANT DIRECTOR, HOMEOPATHY,
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028392 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY		0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
FEROZEPUR, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2022 53988 06248 ASSISTANT DIRECTOR, HOMEOPATHY,
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028393 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY		0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
FEROZEPUR, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 72	12/04/2022 83926 06248 ASSISTANT DIRECTOR, HOMEOPATHY,
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028658 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY		0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
CIVIL SURGEON, FEROZEPUR, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 337	25/04/2022 168410 06270 ASSISTANT CONTROLLER, (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028575 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MAMDOT, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 254	19/04/2022 395468 06256 SENIOR MEDICAL OFFICER, PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028576 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MAMDOT, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 255	19/04/2022 113000 06256 SENIOR MEDICAL OFFICER, PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028577 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MAMDOT, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 256	19/04/2022 653512 06256 SENIOR MEDICAL OFFICER, PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028586 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MAMDOT, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 265	19/04/2022 58600 06256 SENIOR MEDICAL OFFICER, PUBLIC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028589 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 268	19/04/2022 60968 06258 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028595 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
GURU HAR SAHAI, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 274	20/04/2022 58490 06259 MEDICAL OFFICER, HEALTH CENTRE,
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028619 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 298	22/04/2022 44000 06251 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028621 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 300	22/04/2022 518412 06251 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028622 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 301	22/04/2022 159940 06251 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028620 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 299	22/04/2022 77236 06251 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VCHR_DATA_0422.TXT						
VN042022028520	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 229	18/04/2022 459696 06251 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028521	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 230	18/04/2022 159940 06251 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028522	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 231	18/04/2022 35964 06251 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028540	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
GURU HAR SAHAI, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 176	13/04/2022 42492 06259 MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028541	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
GURU HAR SAHAI, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 177	13/04/2022 90658 06259 MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028542	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
GURU HAR SAHAI, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 178	13/04/2022 118688 06259 MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028546	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
GURU HAR SAHAI, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 182	13/04/2022 173036 06259 MEDICAL OFFICER, HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028399	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, KASSOANA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 78	12/04/2022 271974 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028422	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, KASSOANA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 101	13/04/2022 187284 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028423	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, KASSOANA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 102	13/04/2022 54000 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028434	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, KASSOANA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 113	13/04/2022 110000 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028435	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			102 SUBSIDIARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, KASSOANA, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 114	13/04/2022 98415 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028335	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			103 PRIMARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 14	11/04/2022 87600 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028645	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			103 PRIMARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 324	22/04/2022 128392 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028646	01/04/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH
			103 PRIMARY HEALTH CENTRES			
			01 SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, FEROZESHAH, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 325	22/04/2022 141210 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022028602 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
				01 SALARIES		0000 00 NO DETAILED HEAD			
HEALTH CENTRE, FEROZESHAH,FEROZEPUR								11 HEALTH AND FAMILY WELFARE NT V 281 20/04/2022 199248 06281 SENIOR MEDICAL OFFICER, PRIMA	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC				SU SUB_HEAD_DESC	
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
						CCO_ CCO			

VCHR_DATA_0422.TXT									
VN042022028613	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 292 21/04/2022 94030 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028614	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 293 21/04/2022 62130 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028643	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 322 22/04/2022 90658 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028599	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 278 20/04/2022 51140 06281 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028655	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 334 25/04/2022 12741 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028656	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 335 25/04/2022 17633 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028657	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 336 25/04/2022 8318 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028455	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, , FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 134 13/04/2022 266300 06250 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028457	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, , FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 136 13/04/2022 1572933 06250 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028472	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 151 13/04/2022 61860 06252 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028507	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 216 13/04/2022 25957 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028536	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
HOSPITAL, JALALABAD (W), FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 245 18/04/2022 121024 06263 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028554	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 190 13/04/2022 1368704 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028555	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 191 13/04/2022 1428680 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028556	01/04/2022	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
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 192 13/04/2022 638142 06261 I/C SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022028557	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY				
					110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, CIVIL					HOSPITAL, ABOHAR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 193	13/04/2022	354636	06261	I/C SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028558	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, CIVIL					HOSPITAL, ABOHAR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 194	13/04/2022	260418	06261	I/C SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028552	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, CIVIL					HOSPITAL, ABOHAR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 188	13/04/2022	356692	06261	I/C SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028553	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, CIVIL					HOSPITAL, ABOHAR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 189	13/04/2022	236808	06261	I/C SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028443	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, , FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 122	13/04/2022	1011290	06250	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028444	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, , FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 123	13/04/2022	37940	06250	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028445	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, , FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 124	13/04/2022	545648	06250	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028446	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, , FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 125	13/04/2022	146000	06250	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028449	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
OFFICER, , FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 128	13/04/2022	129045	06250	SENIOR MEDICAL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028567	01/04/2022	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				
						01 SALARIES			0000	00	NO DETAILED HEAD			
HOSPITAL, JALALABAD (W), FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 246	18/04/2022	107172	06263	SENIOR MEDICAL OFFICER, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028410	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					101 AYURVEDA					01 DIRECTION				
						01 SALARIES			0000	00	NO DETAILED HEAD			
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 89	12/04/2022	74284	06270	ASSISTANT CONTROLLER, (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028411	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					101 AYURVEDA					01 DIRECTION				
						01 SALARIES			0000	00	NO DETAILED HEAD			
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 90	12/04/2022	52032	06270	ASSISTANT CONTROLLER, (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028510	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES				
						01 SALARIES			0000	00	NO DETAILED HEAD			
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 219	18/04/2022	175880	06270	ASSISTANT CONTROLLER, (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028511	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES				
						01 SALARIES			0000	00	NO DETAILED HEAD			
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 220	18/04/2022	107976	06270	ASSISTANT CONTROLLER, (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028512	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES				
						01 SALARIES			0000	00	NO DETAILED HEAD			
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 221	18/04/2022	14363	06270	ASSISTANT CONTROLLER, (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028406	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				

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				VCHR_DATA_0422.TXT								
				101 AYURVEDA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
				01 SALARIES	0000 00 NO DETAILED HEAD							
CIVIL SURGEON, FEROZEPUR, FEROZEPUR						11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2022	50214 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028412 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				101 AYURVEDA	0000 00 NO DETAILED HEAD							
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 91	12/04/2022	56562 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028415 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				101 AYURVEDA	0000 00 NO DETAILED HEAD							
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2022	15081 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028345 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24	11/04/2022	278510 06257 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028346 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25	11/04/2022	243876 06257 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028347 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 26	11/04/2022	99881 06257 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028348 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 27	11/04/2022	262272 06257 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028349 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28	11/04/2022	18000 06257 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028394 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
HEALTH CENTRE, KASSOANA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 73	12/04/2022	94388 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028395 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD							
HEALTH CENTRE, KASSOANA, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 74	12/04/2022	102230 06266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028390 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				102 HOMEOPATHY	0000 00 NO DETAILED HEAD							
FEROZEPUR, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69	12/04/2022	65780 06248 ASSISTANT DIRECTOR, HOMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028371 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2210 MEDICAL AND PUBLIC HEALTH								
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD							
CIVIL SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2022	776522 06270 ASSISTANT CONTROLLER, (F&A) FOR 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								

VCHR_DATA_0422.TXT									
VN042022028450	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028451	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028452	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028611	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028612	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028629	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028661	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028454	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028474	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028475	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028373	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					001 DIRECTION AND ADMINISTRATION				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									
VN042022028659	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					102 EMPLOYEES STATE INSURANCE SCHEME				
						30 OTHER CONTRACTUAL SERVICES			
							0000	00	NO DETAILED HEAD
ABOHAR, FEROZEPUR									
VN042022028660	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					102 EMPLOYEES STATE INSURANCE SCHEME				
						30 OTHER CONTRACTUAL SERVICES			
							0000	00	NO DETAILED HEAD
ABOHAR, FEROZEPUR									
VN042022028508	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					102 EMPLOYEES STATE INSURANCE SCHEME				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
ABOHAR, FEROZEPUR									
VN042022028509	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		
					102 EMPLOYEES STATE INSURANCE SCHEME				
						01 SALARIES			
							0000	00	NO DETAILED HEAD
ABOHAR, FEROZEPUR									

VN042022028376	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01	URBAN HEALTH SERVICES - ALLOPATHY		
					110 HOSPITAL AND DISPENSARIES					05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 55	12/04/2022	559746 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028379	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 58	12/04/2022	283504 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028380	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 59	12/04/2022	123554 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028615	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 294	21/04/2022	323634 06261 I/C SENIOR MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028616	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 295	21/04/2022	36000 06261 I/C SENIOR MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028478	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 157	13/04/2022	135474 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028506	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 215	13/04/2022	95164 06261 I/C SENIOR MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028453	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,, FAZILKA, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 132	13/04/2022	811442 06250 SENIOR MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028375	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 54	12/04/2022	1007168 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028377	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 56	12/04/2022	2812311 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028378	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 57	12/04/2022	2576948 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028382	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 61	12/04/2022	870646 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028383	01/04/2022	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		
						01	SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON, FEROZEPUR, FEROZEPUR									11	HEALTH AND FAMILY WELFARE NT V 62	12/04/2022	226174 06270 ASSISTANT CONTROLLER, (F&A) FOR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022030478	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL		
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
						01	SALARIES		0000	00	NO DETAILED HEAD		
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR									15	WATER RESOURCES	NT V 15	22/04/2022	250816 06453 EXECUTIVE ENGINEER
										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN042022030499	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL		
					001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
						01	SALARIES		0000	00	NO DETAILED HEAD		
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR									15	WATER RESOURCES	NT V 36	29/04/2022	2448 06453 EXECUTIVE ENGINEER
										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN042022030480	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL		

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(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR				01 SALARIES						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN042022030479 01/04/2022 N DC06 A Pay and Allowances Vouchers				0600 2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL											
				001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION										
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD					15 WATER RESOURCES	NT V 16	22/04/2022	150035 06453 EXECUTIVE ENGINEER							
										7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN042022006134 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 66	12/04/2022	176720 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006141 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 73	12/04/2022	376326 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006145 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 77	12/04/2022	293761 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006151 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 83	12/04/2022	490550 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006154 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 86	12/04/2022	1022672 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006038 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 91	12/04/2022	227774 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC											
				MIN MIN_DESC						SU SUB_HEAD_DESC										
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME							
										CCO_ CCO										
VN042022006042 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 95	12/04/2022	90220 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006043 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 96	12/04/2022	1215208 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006047 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 100	12/04/2022	953226 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006048 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 101	12/04/2022	632788 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006049 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											
				105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS									
JUDGE, GURDASPUR, GURDASPUR				01 SALARIES					37 LAW AND JUSTICE	NT V 102	12/04/2022	60036 07003 THE CIVIL								
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006051 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD											

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		VCHR_DATA_0422.TXT			02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 104	12/04/2022	52746 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006053 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 106	12/04/2022	102718 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006054 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 107	12/04/2022	9022 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006055 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 108	12/04/2022	36088 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006057 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 110	12/04/2022	123070 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006058 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 111	12/04/2022	27316 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006157 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 89	12/04/2022	52946 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000470 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 14	06/04/2022	67050 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000472 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 16	06/04/2022	116574 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000474 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 18	06/04/2022	64538 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000475 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 19	06/04/2022	107566 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000476 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 20	06/04/2022	64124 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000478 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 22	06/04/2022	131870 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000479 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 23	06/04/2022	9438 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000481 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 25	06/04/2022	18876 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR	01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006059 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS						

VCHR_DATA_0422.TXT										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 112										12/04/2022										84448 07003 THE CIVIL																													
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES																																								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN042022006060 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				02 SUBORDINATE COURTS																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 113										12/04/2022										85876 07003 THE CIVIL																			
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VN042022006063 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				02 SUBORDINATE COURTS																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 116										13/04/2022										85939 07003 THE CIVIL																			
																																																																						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006085 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				02 SUBORDINATE COURTS																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 138										18/04/2022										122878 07003 THE CIVIL																			
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VN042022006087 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				02 SUBORDINATE COURTS																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 140										20/04/2022										12277 07003 THE CIVIL																			
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VN042022006102 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				02 SUBORDINATE COURTS																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 155										27/04/2022										8777 07003 THE CIVIL																			
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VN042022006044 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 97										12/04/2022										18044 07003 THE CIVIL																			
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VN042022006045 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 98										12/04/2022										211662 07003 THE CIVIL																			
																																																																						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006046 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 99										12/04/2022										181932 07003 THE CIVIL																			
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VN042022006050 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 103										12/04/2022										132030 07003 THE CIVIL																			
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VN042022006052 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 105										12/04/2022										19644 07003 THE CIVIL																			
																																																																						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006056 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 109										12/04/2022										9822 07003 THE CIVIL																			
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VN042022006061 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 114										12/04/2022										19644 07003 THE CIVIL																			
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VN042022006091 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 144										22/04/2022										52946 07003 THE CIVIL																			
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VN042022006127 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
JUDGE, GURDASPUR, GURDASPUR										01 SALARIES										0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 59										12/04/2022										123198 07003 THE CIVIL																			
																																																																						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022006129 01/04/2022 N DC06 A Pay and Allowances Vouchers										0700 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																				04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)																																							
										105 CIVIL AND SESSION COURTS																																																																					
																				0000 00 NO DETAILED HEAD																																																											

JUDGE, GURDASPUR, GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT	37 LAW AND JUSTICE	NT V 61	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	88360 07003 THE CIVIL
VN042022006132 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES		37 LAW AND JUSTICE	NT V 64	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	292608 07003 THE CIVIL
VN042022006133 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES		37 LAW AND JUSTICE	NT V 65	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	153522 07003 THE CIVIL
VN042022006136 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES		37 LAW AND JUSTICE	NT V 68	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	27030 07003 THE CIVIL
VN042022006138 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES		37 LAW AND JUSTICE	NT V 70	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	83528 07003 THE CIVIL
VN042022006140 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES		37 LAW AND JUSTICE	NT V 72	12/04/2022 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	101062 07003 THE CIVIL
VN042022006041 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 94	12/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	155732 07005 DISTRICT
VN042022006111 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 43	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	21700 07005 DISTRICT
VN042022006112 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 44	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	53988 07005 DISTRICT
VN042022006113 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 45	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	113544 07005 DISTRICT
VN042022006114 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 46	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	176306 07005 DISTRICT
VN042022006115 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 47	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	538896 07005 DISTRICT
VN042022006116 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 48	11/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	214606 07005 DISTRICT
VN042022006123 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 55	12/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	186160 07005 DISTRICT
VN042022000489 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH,CHANDIGARH		01 SALARIES		12 HOME AFFAIRS	NT V 33	06/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	164978 07005 DISTRICT
VN042022000490 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
		01 SALARIES		12 HOME AFFAIRS	NT V 34	06/04/2022	186160 07005 DISTRICT

ATTORNEY, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH

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0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000491 01/04/2022 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

ATTORNEY, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH

12 HOME AFFAIRS NT V 35

06/04/2022 301996 07005 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000492 01/04/2022 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

ATTORNEY, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH

12 HOME AFFAIRS NT V 36

06/04/2022 123004 07005 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000493 01/04/2022 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

ATTORNEY, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH

12 HOME AFFAIRS NT V 37

06/04/2022 67128 07005 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000494 01/04/2022 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

ATTORNEY, GURDASPUR, GURDASPUR
CHANDIGARH, CHANDIGARH

12 HOME AFFAIRS NT V 38

06/04/2022 63924 07005 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,

VN042022000495 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 39 07/04/2022 22488 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000496 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 40 07/04/2022 40193 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000464 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 8 06/04/2022 207683 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000465 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 9 06/04/2022 180435 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000466 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 10 06/04/2022 162360 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000469 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 13 06/04/2022 299110 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000471 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 15 06/04/2022 468486 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000473 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 17 06/04/2022 114048 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000477 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 21 06/04/2022 894716 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000480 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 24 06/04/2022 18876 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000483 01/04/2022 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

JUDGE, GURDASPUR, GURDASPUR

37 LAW AND JUSTICE NT V 27 06/04/2022 93590 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022000486 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 30	06/04/2022	27579 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022000487 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 31	06/04/2022	38079 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022000488 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 32	06/04/2022	845226 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		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			

VN042022006152 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 84	12/04/2022	833284 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006153 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 85	12/04/2022	215968 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006155 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 87	12/04/2022	254564 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006156 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 88	12/04/2022	787808 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006039 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 92	12/04/2022	141192 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006040 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 93	12/04/2022	270676 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006037 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 90	12/04/2022	205636 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006064 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
01 SALARIES			37 LAW AND JUSTICE	NT V 117	13/04/2022	43885 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022006065 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
02 WAGES			37 LAW AND JUSTICE	NT V 118	13/04/2022	104648 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR			0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH
VN042022000459 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			

		VCHR_DATA_0422.TXT			37 LAW AND JUSTICE	NT V 3	06/04/2022	192734 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000460 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 4	06/04/2022	41268 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000457 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 1	06/04/2022	709120 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000458 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 2	06/04/2022	142410 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000461 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 5	06/04/2022	62022 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000462 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 6	06/04/2022	365764 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000463 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 7	06/04/2022	1601096 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000467 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 11	06/04/2022	18876 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000468 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 12	06/04/2022	9438 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000482 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 26	06/04/2022	45965 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000484 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 28	06/04/2022	53088 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000485 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 29	06/04/2022	12693 07003 THE CIVIL
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022006096 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 149	27/04/2022	37896 07004 THE DISTRICT AND SESSION
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022006100 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 153	27/04/2022	9505 07004 THE DISTRICT AND SESSION
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022006101 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR		01 SALARIES			37 LAW AND JUSTICE	NT V 154	27/04/2022	12277 07004 THE DISTRICT AND SESSION
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN042022006117 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS	
		02 WAGES			37 LAW AND JUSTICE	NT V 49	12/04/2022	324073 07004 THE DISTRICT AND SESSION

VN042022006150	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 82 12/04/2022 107536 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006103	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 156 27/04/2022 4530 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006104	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 157 27/04/2022 2548 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006108	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 161 28/04/2022 16237 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006109	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 162 28/04/2022 47880 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006118	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 50 12/04/2022 71652 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006119	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 51 12/04/2022 1140084 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006120	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 52 12/04/2022 134765 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006121	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 53 12/04/2022 708007 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006124	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
JUDGE, GURDASPUR, GURDASPUR						01 SALARIES		37 LAW AND JUSTICE	NT V 56 12/04/2022 251370 07003 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022028832	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	
SURGEON, GURDASPUR, GURDASPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24	11/04/2022 142361 07248 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028923	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	
DIRECTOR, GURDASPUR, GURDASPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 115	13/04/2022 57309 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028924	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	
DIRECTOR, GURDASPUR, GURDASPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 116	13/04/2022 319960 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028926	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	
DIRECTOR, GURDASPUR, GURDASPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 118	13/04/2022 69396 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028932	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	
DIRECTOR, GURDASPUR, GURDASPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 124	13/04/2022 90982 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028945 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION	
		0000 00 NO DETAILED HEAD		
DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 137 13/04/2022 1507353 07241 ASSISTANT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028934 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION	
		0000 00 NO DETAILED HEAD		
DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 126 13/04/2022 37788 07241 ASSISTANT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022003501 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION	
		0000 00 NO DETAILED HEAD		
SURGEON, GURDASPUR, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 7 07/04/2022 1345908 07248 SENIOR MEDICAL OFFICER, CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022003502 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION	
		0000 00 NO DETAILED HEAD		
SURGEON, GURDASPUR, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8 07/04/2022 360848 07248 SENIOR MEDICAL OFFICER, CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028916 01/04/2022 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		
BATALA, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 108 12/04/2022 188392 07245 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028917 01/04/2022 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		
BATALA, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 109 12/04/2022 713098 07245 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028793 01/04/2022 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		
PATHANKOT, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 503 25/04/2022 67860 07242 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028819 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11 11/04/2022 23687 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028820 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12 11/04/2022 121320 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028822 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 14 11/04/2022 188272 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028823 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 15 11/04/2022 495360 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028826 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 18 11/04/2022 349000 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028827 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19 11/04/2022 29200 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028830 01/04/2022 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		
DHARIWAL, GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 22 11/04/2022 390978 07244 MEDICAL OFFICER, ESI DISPENSARY,	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	MIN MIN_DESC		SU SUB_HEAD_DESC	
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
			CCO_ CCO	

VN042022028842 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 34				
HEALTH UNIT, GHAROTA, GURDASPUR								12/04/2022 136824 07498 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028843 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 35				
HEALTH UNIT, GHAROTA, GURDASPUR								12/04/2022 448092 07498 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028863 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55				
HEALTH UNIT, GHAROTA, GURDASPUR								12/04/2022 1132590 07498 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028865 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57				
DIRECTOR, GURDASPUR, GURDASPUR								12/04/2022 860972 07241 ASSISTANT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028866 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 58				
DIRECTOR, GURDASPUR, GURDASPUR								12/04/2022 539544 07241 ASSISTANT				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028972 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 164				
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR								13/04/2022 574473 07276 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028974 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166				
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR								13/04/2022 64332 07276 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029074 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 266				
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR								18/04/2022 314364 07255 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029077 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 316				
HEALTH CENTRE, BEHRAMPUR, GURDASPUR								18/04/2022 399738 07266 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029078 01/04/2022 N DC06 A Pay and Allowances Vouchers				0700 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY				
110 HOSPITAL AND DISPENSARIES								07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 317				
HEALTH CENTRE, BEHRAMPUR, GURDASPUR								18/04/2022 182216 07266 SENIOR MEDICAL OFFICER, PRIMARY				
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
									GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									CCO_	CCO		NET_AMNT DDO_C NAME

VN042022029174 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HEALTH CENTRE, KAHNUWAN,GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 366 20/04/2022 287396 07259 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022029175 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HEALTH CENTRE, KAHNUWAN,GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 367 20/04/2022 808622 07259 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028872 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

DIRECTOR, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 64 12/04/2022 533288 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028874 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

DIRECTOR, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 66 12/04/2022 824002 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028875 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

DIRECTOR, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 67 12/04/2022 113664 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022029046 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

SURGEON, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 238 13/04/2022 180000 07248 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028881 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

DIRECTOR, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 73 12/04/2022 690904 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028887 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

DIRECTOR, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 79 12/04/2022 208088 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028893 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PATHANKOT, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 85 12/04/2022 565130 07250 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028894 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PATHANKOT, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 86 12/04/2022 68750 07250 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028896 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PATHANKOT, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 88 12/04/2022 606778 07250 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028898 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PATHANKOT, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 90 12/04/2022 893610 07250 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028983 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 175 13/04/2022 632934 07276 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028985 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

SURGEON, GURDASPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 177 13/04/2022 622888 07248 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028986 01/04/2022 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HEALTH CENTRE, DHIANPUR, GURDASPUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 178 13/04/2022 29200 07251 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022028989	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD		
HEALTH CENTRE, DHIANPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 181	13/04/2022 86660 07251 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028990	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD		
HEALTH CENTRE, DHIANPUR, GURDASPUR								11 HEALTH AND FAMILY WELFARE NT V 182	13/04/2022 203336 07251 SENIOR MEDICAL OFFICER, PRIMARY
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028889	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2022 131609 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028890	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 82	12/04/2022 31498 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028891	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 83	12/04/2022 52532 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028892	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 84	12/04/2022 72214 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028901	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2022 191943 07240 DISTRICT AYURVEDIC AND UNANI
OFFICER, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028905	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2022 80418 07240 DISTRICT AYURVEDIC AND UNANI
OFFICER, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029011	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		102	HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 203	13/04/2022 45936 07496 HOMEOPATHIC MEDICAL
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029012	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		102	HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 204	13/04/2022 63600 07496 HOMEOPATHIC MEDICAL
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029013	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		102	HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 205	13/04/2022 72466 07496 HOMEOPATHIC MEDICAL
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029014	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		102	HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206	13/04/2022 169057 07496 HOMEOPATHIC MEDICAL
OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028968	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160	13/04/2022 95564 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028900	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 92	12/04/2022 360537 07240 DISTRICT AYURVEDIC AND UNANI
OFFICER, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028902	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101	AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2022 111900 07240 DISTRICT AYURVEDIC AND UNANI
OFFICER, GURDASPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028906	01/04/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	

	101 AYURVEDA	VCHR_DATA_0422.TXT		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 98	12/04/202225500 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028904 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 96	12/04/2022140586 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028908 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 100	12/04/202262806 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028910 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 102	12/04/202211316 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028911 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 103	12/04/202237262 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028864 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH UNIT, GHAROTA, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 56	12/04/20226000 07498 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028973 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 165	13/04/2022528932 07276 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029049 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 241	13/04/202235364 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029050 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 242	13/04/202260660 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028884 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 76	12/04/202218000 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028885 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2022358316 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029051 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 243	13/04/202229200 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029055 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 247	13/04/2022165248 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029062 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 254	13/04/202265964 07268 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028987 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, DHIANPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 179	13/04/202236000 07251 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028998 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	

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0000 00 NO DETAILED HEAD									
HEALTH CENTRE, DHIANPUR, GURDASPUR		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 190		13/04/2022 86908 07251 SENIOR MEDICAL OFFICER, PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022029017 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, RANJIT BAGH, GURDASPUR		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 209		13/04/2022 18000 07268 SENIOR MEDICAL OFFICER, PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022029018 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, RANJIT BAGH, GURDASPUR		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 210		13/04/2022 33000 07268 SENIOR MEDICAL OFFICER, PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022029032 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, DORANGLA, GURDASPUR		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 224		13/04/2022 249865 07267 SENIOR MEDICAL OFFICER, PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022029060 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, RANJIT BAGH, GURDASPUR		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 252		13/04/2022 344966 07268 SENIOR MEDICAL OFFICER, PRIMARY	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022028938 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES			
DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 130		13/04/2022 149200 07241 ASSISTANT	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		MIN MIN_DESC							
		SO SOE_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
						CCO_ CCO		PL V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	

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		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD				
HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 327		18/04/2022	44000 07267 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029090 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 329		18/04/2022	230396 07247 SENIOR MEDICAL OFFICER, I/C
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029092 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 331		18/04/2022	131928 07247 SENIOR MEDICAL OFFICER, I/C
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029095 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 334		18/04/2022	57000 07247 SENIOR MEDICAL OFFICER, I/C
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029106 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 278		18/04/2022	357850 07255 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029107 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 279		18/04/2022	24000 07255 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029108 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 280		18/04/2022	44000 07255 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029109 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 281		18/04/2022	87600 07255 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029120 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 292		18/04/2022	465344 07265 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029122 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 294		18/04/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029134 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES			
		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 306		18/04/2022	242924 07267 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029004 01/04/2022 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	11 HEALTH AND FAMILY WELFARE NT V 196		13/04/2022	19900 07251 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DHIANPUR,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029005 01/04/2022 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	11 HEALTH AND FAMILY WELFARE NT V 197		13/04/2022	129460 07251 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DHIANPUR,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029027 01/04/2022 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	11 HEALTH AND FAMILY WELFARE NT V 219		13/04/2022	175462 07267 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029029 01/04/2022 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	11 HEALTH AND FAMILY WELFARE NT V 221		13/04/2022	349424 07267 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028936 01/04/2022 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				

DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT	11 HEALTH AND FAMILY WELFARE NT V 128	13/04/2022	86092 07241 ASSISTANT
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028937 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 129	13/04/2022	86092 07241 ASSISTANT
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028939 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
DIRECTOR, GURDASPUR, GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131	13/04/2022	83292 07241 ASSISTANT
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028672 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 382	20/04/2022	219296 07265 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028674 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 384	20/04/2022	239608 07265 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029178 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 370	20/04/2022	233588 07259 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029177 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 369	20/04/2022	210408 07259 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028688 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 398	20/04/2022	1794162 07278 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028689 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 399	20/04/2022	936376 07278 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028701 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 411	21/04/2022	90602 07268 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028698 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 408	21/04/2022	173368 07259 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028702 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 412	21/04/2022	31676 07268 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028706 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 416	21/04/2022	52736 07268 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028708 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 418	21/04/2022	53888 07268 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028711 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 421	21/04/2022	209312 07259 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028719 01/04/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		
		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 429	21/04/2022	28292 07267 SENIOR MEDICAL OFFICER,PRIMARY

VCHR_DATA_0422.TXT										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022028723 01/04/2022 N DC06 A Pay and Allowances Vouchers										03 RURAL HEALTH SERVICES - ALLOPATHY									
103 PRIMARY HEALTH CENTRES										01 PRIMARY HEALTH CENTRES									
01 SALARIES										0000 00 NO DETAILED HEAD									
HEALTH CENTRE, DORANGLA,GURDASPUR										11 HEALTH AND FAMILY WELFARE NT V 433 21/04/2022 88660 07267 SENIOR MEDICAL OFFICER,PRIMA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC										SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
										CCO_ CCO									

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 346	18/04/2022	559696 07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029155 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029156 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029157 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029158 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029159 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029160 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029161 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029176 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029034 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022029035 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022028943 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
DIRECTOR, GURDASPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022028949 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
DIRECTOR, GURDASPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022028951 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
DIRECTOR, GURDASPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022028960 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							
DIRECTOR, GURDASPUR,GURDASPUR	01 SALARIES				03 RURAL HEALTH SERVICES - ALLOPATHY						
VN042022028801 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH										
103 PRIMARY HEALTH CENTRES											
				0000 00 NO DETAILED HEAD							

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HEALTH UNIT, GHAROTA, GURDASPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028869 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 61	12/04/2022 175580 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028867 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2022 91556 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028977 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 169	13/04/2022 209300 07276 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028978 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 170	13/04/2022 818332 07276 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028870 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2022 116800 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028873 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2022 537080 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028877 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69	12/04/2022 623280 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029036 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DORANGLA, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 228	13/04/2022 88660 07267 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029038 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DORANGLA, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 230	13/04/2022 72048 07267 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029042 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DORANGLA, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 234	13/04/2022 126896 07267 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029048 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 240	13/04/2022 35364 07268 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028878 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70	12/04/2022 502268 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028883 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 75	12/04/2022 255284 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028888 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2022 350566 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029052 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 244	13/04/2022 123088 07268 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

				VCHR_DATA_0422.TXT				
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 270	18/04/2022	109584 07255	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029099 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 271	18/04/2022	178676 07255	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029100 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 272	18/04/2022	205196 07255	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029119 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 291	18/04/2022	331592 07265	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029128 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 300	18/04/2022	522932 07265	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029131 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 303	18/04/2022	111344 07267	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029137 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 309	18/04/2022	198748 07266	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029138 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 310	18/04/2022	75424 07266	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029139 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 311	18/04/2022	29200 07266	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029140 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 312	18/04/2022	196068 07266	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029079 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 318	18/04/2022	130704 07266	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029097 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 269	18/04/2022	113664 07255	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029118 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 290	18/04/2022	463968 07250	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029123 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 295	18/04/2022	526212 07265	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029127 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 299	18/04/2022	633632 07265	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029149 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 341	18/04/2022	99284 07247	SENIOR MEDICAL OFFICER, I/C

P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028677 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 387	20/04/2022 581704 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028678 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 388	20/04/2022 20000 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028679 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 389	20/04/2022 18476 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028704 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 414	21/04/2022 19180 07268 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028707 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 417	21/04/2022 53429 07268 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028710 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 420	21/04/2022 201968 07259 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028730 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 440	21/04/2022 187110 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028731 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 441	21/04/2022 73570 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028733 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 443	21/04/2022 311860 07265 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028858 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH UNIT, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2022 86500 07498 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028971 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 163	13/04/2022 133288 07276 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029047 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 239	13/04/2022 103776 07268 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028880 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 72	12/04/2022 292684 07241 ASSISTANT
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029053 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 245	13/04/2022 29200 07268 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029054 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 246	13/04/2022 506486 07268 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN042022029121		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
VN042022029130		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
VN042022029136		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
VN042022029153		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
P.H.C.,KALANAUR, GURDASPUR,GURDASPUR									
VN042022028666		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, KAHNUWAN,GURDASPUR									
VN042022028667		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, KAHNUWAN,GURDASPUR									
VN042022028668		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, KAHNUWAN,GURDASPUR									
VN042022028669		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, KAHNUWAN,GURDASPUR									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC
						SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC
						SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
						GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022029183		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, KAHNUWAN,GURDASPUR									
VN042022028680		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
VN042022028690		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR									
VN042022028691		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR									
VN042022028714		01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES							03 RURAL HEALTH SERVICES - ALLOPATHY		
							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
01 SALARIES							0000 00 NO DETAILED HEAD		
HEALTH CENTRE, DORANGLA,GURDASPUR									

VN042022003495	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2022	914490	07248	SENIOR MEDICAL OFFICER,CIVIL
SURGEON,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR,													
GURDASPUR													
VN042022028871	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 63	12/04/2022	473500	07241	ASSISTANT
DIRECTOR,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR,													
GURDASPUR													
VN042022028876	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 68	12/04/2022	453316	07241	ASSISTANT
DIRECTOR,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR,													
GURDASPUR													
VN042022029039	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 231	13/04/2022	332540	07267	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DORANGLA,													
GURDASPUR													
VN042022029043	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 235	13/04/2022	210812	07267	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DORANGLA,													
GURDASPUR													
VN042022029045	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 237	13/04/2022	115024	07267	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DORANGLA,													
GURDASPUR													
VN042022028879	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2022	477544	07241	ASSISTANT
DIRECTOR,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
GURDASPUR,													
GURDASPUR													
VN042022029063	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 255	13/04/2022	195988	07268	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
RANJIT BAGH,													
GURDASPUR													
VN042022028982	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 174	13/04/2022	1119304	07276	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
FATEGARH CHURIAN,													
GURDASPUR													
VN042022028994	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 186	13/04/2022	750900	07251	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DHIANPUR,													
GURDASPUR													
VN042022028995	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 187	13/04/2022	459844	07251	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DHIANPUR,													
GURDASPUR													
VN042022028999	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 191	13/04/2022	219032	07251	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DHIANPUR,													
GURDASPUR													
VN042022029030	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 222	13/04/2022	178168	07267	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
DORANGLA,													
GURDASPUR													
VN042022029056	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 248	13/04/2022	289468	07268	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
RANJIT BAGH,													
GURDASPUR													
VN042022029057	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 249	13/04/2022	228688	07268	SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE,									4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,
RANJIT BAGH,													
GURDASPUR													

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VN042022028918	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 110	13/04/2022 87652 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028919	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 111	13/04/2022 158526 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028920	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 112	13/04/2022 94902 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028921	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 113	13/04/2022 325036 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028922	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 114	13/04/2022 176072 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028929	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 121	13/04/2022 47412 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028930	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 122	13/04/2022 54394 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028931	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 123	13/04/2022 175584 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028942	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 134	13/04/2022 175068 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028946	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 138	13/04/2022 62292 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022028957	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 149	13/04/2022 376472 07241 ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR									
VN042022029076	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 268	18/04/2022 172184 07255 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									
VN042022029086	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 325	18/04/2022 92076 07266 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, BEHRAMPUR, GURDASPUR									
VN042022029087	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 326	18/04/2022 879796 07266 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, BEHRAMPUR, GURDASPUR									
VN042022029102	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
01 SALARIES								11 HEALTH AND FAMILY WELFARE NT V 274	18/04/2022 309148 07255 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, JAIMAL SINGH,GURDASPUR									

VN042022029104	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	JAIMAL SINGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 276	18/04/2022	20437 07255 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029110	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	JAIMAL SINGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 282	18/04/2022	74224 07255 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029125	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	NAUSHERA MAJJA SINGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 297	18/04/2022	525672 07265 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029135	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
P.H.C.,	KALANAUR,	GURDASPUR,	GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 307	18/04/2022	229444 07247 SENIOR MEDICAL OFFICER, I/C
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029152	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
P.H.C.,	KALANAUR,	GURDASPUR,	GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 344	18/04/2022	395784 07247 SENIOR MEDICAL OFFICER, I/C
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029169	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	KAHNUWAN,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 361	20/04/2022	329820 07259 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029170	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	KAHNUWAN,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 362	20/04/2022	496152 07259 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029171	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	KAHNUWAN,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 363	20/04/2022	312000 07259 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028676	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	NAUSHERA MAJJA SINGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 386	20/04/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028692	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	BHULLAR,	GURDASPUR,	GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 402	20/04/2022	953648 07278 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028693	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	BHULLAR,	GURDASPUR,	GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 403	20/04/2022	527712 07278 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028715	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
P.H.C.,	KALANAUR,	GURDASPUR,	GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 425	21/04/2022	321348 07247 SENIOR MEDICAL OFFICER, I/C
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028735	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	NAUSHERA MAJJA SINGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 445	21/04/2022	525672 07265 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028748	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	RANJIT BAGH,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 458	22/04/2022	128652 07268 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028806	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD		
HEALTH CENTRE,	DORANGLA,	GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 516	27/04/2022	242924 07267 SENIOR MEDICAL OFFICER,PRIMARY
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028818	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		

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VN042022028828 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 20		11/04/2022	427240 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 21		11/04/2022	105000 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028829 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 21		11/04/2022	105000 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 23		11/04/2022	177208 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028831 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 23		11/04/2022	177208 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 26		11/04/2022	202392 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028834 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 26		11/04/2022	202392 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 27		11/04/2022	246120 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028835 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 27		11/04/2022	246120 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 53		12/04/2022	143463 07498 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028861 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH UNIT, GHAROTA, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 53		12/04/2022	143463 07498 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 167		13/04/2022	197892 07276 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028975 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 167		13/04/2022	197892 07276 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 198		13/04/2022	197892 07251 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029006 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH CENTRE, DHIANPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 198		13/04/2022	197892 07251 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 120		13/04/2022	300742 07241 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028928 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES DIRECTOR, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 120		13/04/2022	300742 07241 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 144		13/04/2022	263856 07241 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028952 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES DIRECTOR, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 144		13/04/2022	263856 07241 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 323		18/04/2022	65964 07266 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029084 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH CENTRE, BEHRAMPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 323		18/04/2022	65964 07266 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
					11	HEALTH AND FAMILY WELFARE NT V 324		18/04/2022	66508 07266 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029085 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH CENTRE, BEHRAMPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		04	OTHER PREVENTIVE MEASURES
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 324		18/04/2022	66508 07266 SENIOR MEDICAL OFFICER, PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		01	DRUG CONTROL
					11	HEALTH AND FAMILY WELFARE NT V 216		13/04/2022	191564 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022029024 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 DRUG CONTROL SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		01	DRUG CONTROL
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 216		13/04/2022	191564 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		06	NATIONAL LEPROSY CONTROL PROGRAMME
					11	HEALTH AND FAMILY WELFARE NT V 4		07/04/2022	73674 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022003498 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES SURGEON, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		06	NATIONAL LEPROSY CONTROL PROGRAMME
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 4		07/04/2022	73674 07248 SENIOR MEDICAL OFFICER, CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
					06	PUBLIC HEALTH		01	FOOD INSPECTORATE
					11	HEALTH AND FAMILY WELFARE NT V 117		13/04/2022	75568 07241 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022028925 01/04/2022 N DC06 A Pay and Allowances Vouchers 102 PREVENTION OF FOOD ADULTERATION DIRECTOR, GURDASPUR, GURDASPUR	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		01	FOOD INSPECTORATE
	0000 00 NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 117		13/04/2022	75568 07241 ASSISTANT

VN042022028927	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	06	PUBLIC HEALTH	01	FOOD INSPECTORATE				
					102	PREVENTION OF FOOD ADULTERATION			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 119	13/04/2022	61313	07241	ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029025	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	FOOD INSPECTORATE				
					102	PREVENTION OF FOOD ADULTERATION			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 217	13/04/2022	235598	07248	SENIOR MEDICAL OFFICER, CIVIL
SURGEON, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028933	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	FOOD INSPECTORATE				
					102	PREVENTION OF FOOD ADULTERATION			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 125	13/04/2022	74284	07241	ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029101	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES				
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 273	18/04/2022	195716	07255	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029105	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES				
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 277	18/04/2022	65964	07255	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029129	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES				
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 301	18/04/2022	680640	07265	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029172	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES				
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 364	20/04/2022	131928	07259	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, KAHNUWAN, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003497	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	PUNJAB PUBLIC HEALTH LABORATORIES				
					107	PUBLIC HEALTH LABORATORIES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 3	07/04/2022	179236	07248	SENIOR MEDICAL OFFICER, CIVIL
SURGEON, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022003499	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	01	HEALTH STATISTICS				
					004	HEALTH STATISTICS AND EVALUATION			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 5	07/04/2022	352680	07248	SENIOR MEDICAL OFFICER, CIVIL
SURGEON, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028683	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 393	20/04/2022	178020	07278	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028743	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 453	22/04/2022	198980	07278	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028868	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 60	12/04/2022	199436	07241	ASSISTANT
DIRECTOR, GURDASPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028980	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 172	13/04/2022	328188	07276	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022028997	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 189	13/04/2022	57396	07251	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, DHIANPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029007	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES				
					001	DIRECTION AND ADMINISTRATION			0000	99	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 199	13/04/2022	279236	07251	SENIOR MEDICAL OFFICER, PRIMA
HEALTH CENTRE, DHIANPUR, GURDASPUR						01	SALARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022029028	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY						

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, BEHRAMPUR, GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 220 13/04/2022 108080 07266 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028947 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 139 13/04/2022 244544 07241 ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029075 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 267 18/04/2022 60796 07255 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029093 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	
P.H.C., KALANAUR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 332 18/04/2022 67508 07247 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022029132 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	
P.H.C., KALANAUR, GURDASPUR, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 304 18/04/2022 260531 07247 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028895 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	
HOSPITAL, PATHANKOT, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 87 12/04/2022 78090 07250 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022028897 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	
HOSPITAL, PATHANKOT, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89 12/04/2022 12460 07250 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022030939 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 1 18/04/2022 4891510 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030943 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 5 18/04/2022 91700 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030942 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 4 18/04/2022 400714 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030940 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 2 18/04/2022 1253938 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030941 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 3 18/04/2022 125560 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030950 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 12 27/04/2022 73260 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030945 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 7 18/04/2022 617196 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030946 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
(DRAINAGE), GURDASPUR DRAINAGE DIVISION, GURDASPUR, GURDASPUR	01 SALARIES		15 WATER RESOURCES NT V 8 18/04/2022 1141314 07437 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN042022030947 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	

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		0000 00 NO DETAILED HEAD						
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 SALARIES		15 WATER RESOURCES	NT V 9	20/04/2022	39636 07437 EXECUTIVE ENGINEER		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022030948 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE							
	001 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD						
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 SALARIES		15 WATER RESOURCES	NT V 10	27/04/2022	74602 07437 EXECUTIVE ENGINEER		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022030949 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE							
	001 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD						
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 SALARIES		15 WATER RESOURCES	NT V 11	27/04/2022	177756 07437 EXECUTIVE ENGINEER		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022030944 01/04/2022 N DC06 A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE							
	001 DIRECTION AND ADMINISTRATION							
		0000 00 NO DETAILED HEAD						
(DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 SALARIES		15 WATER RESOURCES	NT V 6	18/04/2022	1269329 07437 EXECUTIVE ENGINEER		
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022039537 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 45	18/04/2022	61089 08008 DISTRICT AND SESSION		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022039525 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 33	12/04/2022	676484 08008 DISTRICT AND SESSION		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022039526 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 34	12/04/2022	62330 08008 DISTRICT AND SESSION		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022039517 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	02 WAGES		37 LAW AND JUSTICE	NT V 25	12/04/2022	49965 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022039538 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	02 WAGES		37 LAW AND JUSTICE	NT V 46	19/04/2022	7736 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000507 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 10	07/04/2022	2205591 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000508 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 11	07/04/2022	1803242 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000509 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 12	07/04/2022	1180326 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000510 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 13	07/04/2022	108096 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000511 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 14	07/04/2022	344502 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022000517 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
		0000 00 NO DETAILED HEAD						
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		37 LAW AND JUSTICE	NT V 20	07/04/2022	2611706 08009 CIVIL		
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
		MIN MIN_DESC						

SO SOE_DESC		VCHR_DATA_0422.TXT BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

114 LEGAL ADVISORS AND COUNSELS		VCHR_DATA_0422.TXT		04 DISTRICT ATTORNEYS	
ATTORNEY,HOSHIARPUR,HOSHIARPUR CHANDIGARH,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	07/04/2022 95012 08010 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022000504 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	07/04/2022 88360 08010 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
ATTORNEY,HOSHIARPUR,HOSHIARPUR CHANDIGARH,CHANDIGARH	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022000505 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		12 HOME AFFAIRS	NT V 8	07/04/2022 140654 08010 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD			
ATTORNEY,HOSHIARPUR,HOSHIARPUR CHANDIGARH,CHANDIGARH	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039527 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		12 HOME AFFAIRS	NT V 35	13/04/2022 4224 08010 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD			
ATTORNEY,HOSHIARPUR,HOSHIARPUR CHANDIGARH,CHANDIGARH	02 WAGES		00 NO SUB MAJOR HEAD		
VN042022000506 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		12 HOME AFFAIRS	NT V 9	07/04/2022 48192 08010 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD			
ATTORNEY,HOSHIARPUR,HOSHIARPUR CHANDIGARH,CHANDIGARH	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039516 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 24	11/04/2022 9993 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	02 WAGES		00 NO SUB MAJOR HEAD		
VN042022039518 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 26	12/04/2022 1459771 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039519 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 27	12/04/2022 1896954 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039520 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 28	12/04/2022 137908 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039521 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 29	12/04/2022 691930 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039522 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 30	12/04/2022 605290 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039523 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 31	12/04/2022 2567358 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039524 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 32	12/04/2022 479881 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		00 NO SUB MAJOR HEAD		
VN042022039542 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE		37 LAW AND JUSTICE	NT V 50	27/04/2022 55204 08008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			
JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
VN042022055809 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2022 66236 08385	MEDICAL OFFICER,RURAL
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
VN042022055818 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES		
001 DIRECTION AND ADMINISTRATION					

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		0000 99 NO DETAILED HEAD		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2022 90658 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055820 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 54	12/04/2022 119448 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055946 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 180	13/04/2022 157168 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055959 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 193	13/04/2022 81196 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055976 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 210	13/04/2022 57396 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055977 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 211	13/04/2022 125706 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022056007 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 241	19/04/2022 90658 08381 SR. MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022056017 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 251	19/04/2022 129460 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055777 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 11	11/04/2022 78884 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055783 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17	11/04/2022 140104 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055854 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2022 264100 08391 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055857 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 84	12/04/2022 267722 08391 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022055858 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		30 POSTPARTUM PROGRAMME	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2022 96706 08391 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022056018 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 252	19/04/2022 124904 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022056099 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 271	19/04/2022 54132 08381 SR. MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 URBAN HEALTH SERVICES - ALLOPATHY	
VN042022056139 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		29 RURAL FAMILY WELFARE SERVICES	
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		

			VCHR_DATA_0422.TXT			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 311	19/04/2022	66336 08880 SENIOR MEDICAL OFFICER,INCHARGE
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056154 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 326	20/04/2022	133602 08385 MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056155 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 327	20/04/2022	66336 08385 MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022003565 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES		
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2022	65540 08880 SENIOR MEDICAL OFFICER,INCHARGE
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056142 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
102 HOMEOPATHY		0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES		
HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 314	19/04/2022	53860 08360 ASSISTANT DIRECTOR,
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056126 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF		
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 298	19/04/2022	90372 08369 ASSISTANT CONTROLLER FINANCE &
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056127 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF		
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 299	19/04/2022	37428 08369 ASSISTANT CONTROLLER FINANCE &
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056128 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF		
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 300	19/04/2022	129926 08369 ASSISTANT CONTROLLER FINANCE &
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056129 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF		
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 301	19/04/2022	388336 08369 ASSISTANT CONTROLLER FINANCE &
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056130 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF		
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 302	19/04/2022	54268 08369 ASSISTANT CONTROLLER FINANCE &
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055796 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 30	11/04/2022	640328 08395 SR. MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055797 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 31	11/04/2022	461240 08395 SR. MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055800 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2022	537364 08385 MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055807 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2022	70452 08385 MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055810 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2022	903336 08385 MEDICAL OFFICER,RURAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055829 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 56	12/04/2022	694808 08369 ASSISTANT CONTROLLER FINANCE &

ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				VCHR_DATA_0422.TXT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055830 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 57 12/04/2022 181179 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR											
VN042022055831 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 58 12/04/2022 458876 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR											
VN042022055832 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59 12/04/2022 570170 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR											
VN042022055898 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 125 13/04/2022 405264 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,BUDHABAR,HOSHIARPUR											
VN042022055900 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 127 13/04/2022 452816 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,BUDHABAR,HOSHIARPUR											
VN042022056039 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 336 20/04/2022 621016 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL, BALACHUAR,HOSHIARPUR											
VN042022055930 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 164 13/04/2022 331452 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR											
VN042022055933 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 167 13/04/2022 821496 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR											
VN042022055936 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170 13/04/2022 208968 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR											
VN042022055980 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 214 13/04/2022 113664 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL, BALACHUAR,HOSHIARPUR											
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MIN MIN_DESC								SU SUB_HEAD_DESC			
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VN042022055981 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 215 13/04/2022 771787 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL, BALACHUAR,HOSHIARPUR											
VN042022055982 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 216 13/04/2022 307892 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HOSPITAL, BALACHUAR,HOSHIARPUR											
VN042022056052 01/04/2022 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)			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 349	20/04/2022	213124 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056053 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 350	20/04/2022	220736 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056012 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 246	19/04/2022	140360 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056019 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 253	19/04/2022	617820 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056022 01/04/2022 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				
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 256	19/04/2022	104119 08381	SR. MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056023 01/04/2022 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				
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 257	19/04/2022	965485 08381	SR. MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056024 01/04/2022 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				
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 258	19/04/2022	131928 08381	SR. MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056025 01/04/2022 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				
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 259	19/04/2022	86800 08381	SR. MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056027 01/04/2022 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				
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 261	19/04/2022	616752 08381	SR. MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055934 01/04/2022 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				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 168	13/04/2022	131928 08402	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055950 01/04/2022 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				
HOSPITAL, HAZIPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 184	13/04/2022	81196 08395	SR. MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055978 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 212	13/04/2022	65964 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055979 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 213	13/04/2022	65964 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056054 01/04/2022 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				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 351	20/04/2022	228356 08385	MEDICAL OFFICER,RURAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056104 01/04/2022 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				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 276	19/04/2022	113380 08369	ASSISTANT CONTROLLER FINANCE &
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056135 01/04/2022 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				

				VCHR_DATA_0422.TXT				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 307	19/04/2022	1089572 08880 SENIOR MEDICAL OFFICER,INCHARGE	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056145 01/04/2022 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)			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 317	19/04/2022	499600 08880 SENIOR MEDICAL OFFICER,INCHARGE	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056151 01/04/2022 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)			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 323	19/04/2022	175920 08880 SENIOR MEDICAL OFFICER,INCHARGE	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055821 01/04/2022 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)			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 55	12/04/2022	121916 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055835 01/04/2022 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)			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2022	311244 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055887 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				104 DRUG CONTROL	01 DRUG CONTROL			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 114	12/04/2022	120418 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055844 01/04/2022 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			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2022	114048 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055792 01/04/2022 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			
HOSPITAL, HAZIPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	11/04/2022	139956 08395 SR. MEDICAL OFFICER,RURAL	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055815 01/04/2022 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			
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2022	21700 08385 MEDICAL OFFICER,RURAL	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055901 01/04/2022 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			
HEALTH CENTRE,BUDHABAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 128	13/04/2022	112616 08392 SR. MEDICAL OFFICER,PUBLIC	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056036 01/04/2022 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			
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 333	20/04/2022	131928 08385 MEDICAL OFFICER,RURAL	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055888 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				104 DRUG CONTROL	01 DRUG CONTROL			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 115	12/04/2022	81364 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055889 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				104 DRUG CONTROL	01 DRUG CONTROL			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 116	12/04/2022	50952 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055845 01/04/2022 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			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 72	12/04/2022	73084 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055971 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				102 PREVENTION OF FOOD ADULTERATION	01 FOOD INSPECTORATE			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 205	13/04/2022	75468 08369 ASSISTANT CONTROLLER FINANCE &	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055972 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				102 PREVENTION OF FOOD ADULTERATION	01 FOOD INSPECTORATE			
				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 206	13/04/2022	64062 08369 ASSISTANT CONTROLLER FINANCE &	

ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056005 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 239 19/04/2022 145936 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056006 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 240 19/04/2022 262508 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056013 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 247 19/04/2022 263443 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056015 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 249 19/04/2022 187568 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056021 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 255 19/04/2022 251502 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056026 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 260 19/04/2022 267126 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056028 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 262 19/04/2022 393223 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056086 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 383 27/04/2022 253358 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056096 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 268 19/04/2022 21700 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056100 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 272 19/04/2022 244232 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056101 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 273 19/04/2022 83977 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022055772 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 6 11/04/2022 87600 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022055773 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES
01 SALARIES
HEALTH CENTRE, PASSI,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 7 11/04/2022 29924 08381 SR. MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022055793 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES
01 SALARIES
HOSPITAL, HAZIPUR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 27 11/04/2022 240848 08395 SR. MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022055801 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES
01 SALARIES
HOSPITAL, BALACHUAR,HOSHIARPUR

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 35 12/04/2022 108668 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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HOSPITAL, BALACHUAR,HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056033 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 330 20/04/2022 50308 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056035 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 332 20/04/2022 66744 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056037 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 334 20/04/2022 280500 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055920 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 154 13/04/2022 104980 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055921 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 155 13/04/2022 300364 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055922 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 156 13/04/2022 46300 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055923 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 157 13/04/2022 65672 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055924 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 158 13/04/2022 51140 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055945 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, HAZIPUR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 179 13/04/2022 219072 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055949 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, HAZIPUR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 183 13/04/2022 212056 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055983 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 217 13/04/2022 89084 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055984 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
HOSPITAL, BALACHUAR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 218 13/04/2022 124000 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055966 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,HOSHIARPUR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 200 13/04/2022 51506 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055846 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 02 AYURVEDIC HOSPITALS (RURAL)			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,HOSHIARPUR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 73 12/04/2022 48948 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055967 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 02 AYURVEDIC HOSPITALS (RURAL)			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,HOSHIARPUR,HOSHIARPUR				11 HEALTH AND FAMILY WELFARE NT V 201 13/04/2022 101856 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022055968	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			101 AYURVEDA				02 AYURVEDIC HOSPITALS (RURAL)
				01 SALARIES	0000	00 NO DETAILED HEAD	
OFFICER, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 202 13/04/2022 49508 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055969	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			101 AYURVEDA				02 AYURVEDIC HOSPITALS (RURAL)
				01 SALARIES	0000	00 NO DETAILED HEAD	
OFFICER, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 203 13/04/2022 79592 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055974	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			101 AYURVEDA				02 AYURVEDIC HOSPITALS (RURAL)
				01 SALARIES	0000	00 NO DETAILED HEAD	
OFFICER, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 208 13/04/2022 94208 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055975	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			101 AYURVEDA				02 AYURVEDIC HOSPITALS (RURAL)
				01 SALARIES	0000	00 NO DETAILED HEAD	
OFFICER, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 209 13/04/2022 117948 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056064	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			102 HOMEOPATHY				01 RURAL DISPENSARIES
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEMEOPATHY, ASSISTANT DIRECTOR, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 361 20/04/2022 53860 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056134	01/04/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
			102 HOMEOPATHY				01 RURAL DISPENSARIES
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEMEOPATHY, ASSISTANT DIRECTOR, HOSHIARPUR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 306 19/04/2022 29924 08360 ASSISTANT DIRECTOR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056071	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 368 21/04/2022 154708 08385 MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055997	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 231 13/04/2022 615916 08385 MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055998	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 232 13/04/2022 125904 08385 MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055999	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 233 18/04/2022 296512 08880 SENIOR MEDICAL OFFICER, INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056000	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 234 19/04/2022 325064 08381 SR. MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056002	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 236 19/04/2022 470029 08381 SR. MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056003	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 237 19/04/2022 145262 08381 SR. MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056011	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 245 19/04/2022 571638 08385 MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056014	01/04/2022	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
				01 SALARIES	0000	00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI, HOSHIARPUR							11 HEALTH AND FAMILY WELFARE NT V 248 19/04/2022 118424 08381 SR. MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022056016 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 250 19/04/2022 1186115 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055771 01/04/2022 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	
HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5 11/04/2022 314364 08381 SR. MEDICAL OFFICER,PRIMARY
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055774 01/04/2022 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	
HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8 11/04/2022 66508 08381 SR. MEDICAL OFFICER,PRIMARY
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055787 01/04/2022 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	
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 21 11/04/2022 361752 08395 SR. MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055788 01/04/2022 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	
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 22 11/04/2022 99880 08395 SR. MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055799 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 33 12/04/2022 470840 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055802 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 36 12/04/2022 47524 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055803 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 37 12/04/2022 185376 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055804 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38 12/04/2022 310246 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055805 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39 12/04/2022 302692 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055808 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 42 12/04/2022 118688 08385 MEDICAL OFFICER,RURAL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055874 01/04/2022 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	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 101 12/04/2022 87336 08369 ASSISTANT CONTROLLER FINANCE &
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055875 01/04/2022 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	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 102 12/04/2022 118762 08369 ASSISTANT CONTROLLER FINANCE &
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055876 01/04/2022 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	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 103 12/04/2022 55368 08369 ASSISTANT CONTROLLER FINANCE &
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055877 01/04/2022 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	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 104 12/04/2022 29200 08369 ASSISTANT CONTROLLER FINANCE &
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN042022055878	01/04/2022	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			
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 105 12/04/2022 90372 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055891	01/04/2022	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			
HEALTH CENTRE,BUDHABAR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 118 13/04/2022 279440 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055892	01/04/2022	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			
HEALTH CENTRE,BUDHABAR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 119 13/04/2022 283358 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055990	01/04/2022	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			
HOSPITAL, BALACHUAR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 224 13/04/2022 143932 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056136	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 308 19/04/2022 87600 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056138	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 310 19/04/2022 198392 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056140	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 312 19/04/2022 21700 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056141	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 313 19/04/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056143	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 315 19/04/2022 293232 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056149	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 321 19/04/2022 258434 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056153	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 325 19/04/2022 62314 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055790	01/04/2022	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			
HOSPITAL, HAZIPUR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24 11/04/2022 155596 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056020	01/04/2022	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			
HOSPITAL, BALACHUAR,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 254 19/04/2022 428432 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056082	01/04/2022	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			
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 379 25/04/2022 60232 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056093	01/04/2022	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			
HEALTH CENTRE, PASSI,HOSHIARPUR						01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 265 19/04/2022 50900 08381 SR. MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022056097 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 269 19/04/2022 101192 08381 SR. MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056098 01/04/2022 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	
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 270 19/04/2022 67968 08381 SR. MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
									SU SUB_HEAD_DESC
				SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
								CCO_	CCO
								PL	V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN042022055775 01/04/2022 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	
HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9 11/04/2022 264785 08381 SR. MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055781 01/04/2022 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	
HOSPITAL, GARHSHANKAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15 11/04/2022 269874 08375 SR.MEDICAL OFFICER,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055795 01/04/2022 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	
HOSPITAL, HAZIPUR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29 11/04/2022 565358 08395 SR. MEDICAL OFFICER,RURAL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055806 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40 12/04/2022 220388 08385 MEDICAL OFFICER,RURAL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055811 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45 12/04/2022 412092 08385 MEDICAL OFFICER,RURAL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055851 01/04/2022 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	
HOSPITAL, DASUYAN,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78 12/04/2022 114924 08391 SENIOR MEDICAL OFFICER,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055855 01/04/2022 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	
HOSPITAL, DASUYAN,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82 12/04/2022 221897 08391 SENIOR MEDICAL OFFICER,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055893 01/04/2022 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	
HEALTH CENTRE,BUDHABAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 120 13/04/2022 193798 08392 SR. MEDICAL OFFICER,PUBLIC	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055894 01/04/2022 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	
HEALTH CENTRE,BUDHABAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121 13/04/2022 110400 08392 SR. MEDICAL OFFICER,PUBLIC	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055899 01/04/2022 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	
HEALTH CENTRE,BUDHABAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 126 13/04/2022 29200 08392 SR. MEDICAL OFFICER,PUBLIC	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055905 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 132 13/04/2022 99284 08385 MEDICAL OFFICER,RURAL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022055907 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134 13/04/2022 300547 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056030 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 264 19/04/2022 87600 08381 SR. MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056032 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 329 20/04/2022 153144 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055931 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 165 13/04/2022 358695 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055947 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 181 13/04/2022 614368 08395 SR. MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055951 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 185 13/04/2022 658520 08395 SR. MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055957 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 191 13/04/2022 87600 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055958 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 192 13/04/2022 102276 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055962 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 196 13/04/2022 152464 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055996 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 230 13/04/2022 204008 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056046 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 343 20/04/2022 279764 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056047 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY
104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 344 20/04/2022 93808 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056077 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 374 25/04/2022 105796 08379 DISTRICT AYURVEDIC AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055842 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69 12/04/2022 53270 08379 DISTRICT AYURVEDIC AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055839 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			01 DIRECTION
OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 66 12/04/2022 80418 08379 DISTRICT AYURVEDIC AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056066 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR

VN042022056078 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR

VN042022056079 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR

VN042022055840 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR

VN042022056132 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
01 SALARIES
HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR, HOSHIARPUR

VN042022056133 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
01 SALARIES
HEMEOPATHY, ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR, HOSHIARPUR

VN042022003566 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022003567 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022003568 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022056131 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022056146 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022056147 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022056152 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR

VN042022055927 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
HEALTH CENTRE, MAND BHANDER, HOSHIARPUR

VN042022055942 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH
102 SUBSIDIARY HEALTH CENTRES
01 SALARIES
HOSPITAL, HAZIPUR, HOSHIARPUR

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
11 HEALTH AND FAMILY WELFARE NT V 363 20/04/2022 177062 08379 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
11 HEALTH AND FAMILY WELFARE NT V 375 25/04/2022 37884 08379 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
11 HEALTH AND FAMILY WELFARE NT V 376 25/04/2022 42775 08379 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION
11 HEALTH AND FAMILY WELFARE NT V 67 12/04/2022 112256 08379 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 304 19/04/2022 53112 08360 ASSISTANT DIRECTOR,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE NT V 305 19/04/2022 81196 08360 ASSISTANT DIRECTOR,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 2 07/04/2022 74248 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 3 07/04/2022 263446 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 4 07/04/2022 396596 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 303 19/04/2022 30000 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 318 19/04/2022 51000 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 319 19/04/2022 30000 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 324 19/04/2022 33000 08880 SENIOR MEDICAL OFFICER, INCHARGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 161 13/04/2022 506732 08402 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 176 13/04/2022 44000 08395 SR. MEDICAL OFFICER, RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055943 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, HAZIPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 177 13/04/2022 24000 08395 SR. MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055944 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, HAZIPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 178 13/04/2022 121462 08395 SR. MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055953 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 187 13/04/2022 216000 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055956 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 190 13/04/2022 123262 08402 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055994 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 228 13/04/2022 30000 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055995 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 229 13/04/2022 66000 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056055 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 352 20/04/2022 77000 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056056 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 353 20/04/2022 42000 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056061 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 358 20/04/2022 369786 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056070 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 367 21/04/2022 505252 08381 SR. MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056072 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 369 21/04/2022 60000 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056008 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 242 19/04/2022 85810 08381 SR. MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056009 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, PASSI,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 243 19/04/2022 121462 08381 SR. MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056080 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 377 25/04/2022 66000 08880 SENIOR MEDICAL OFFICER,INCHARGE
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056083 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 380 25/04/2022 113700 08880 SENIOR MEDICAL OFFICER,INCHARGE
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056084 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

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102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 381 25/04/2022 113700 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055895 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, BUDHABAR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 122 13/04/2022 623900 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055897 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, BUDHABAR, HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 124 13/04/2022 177488 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055916 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 150 13/04/2022 278286 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055918 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 152 13/04/2022 29200 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056029 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 263 19/04/2022 575096 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056031 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 328 20/04/2022 118528 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056041 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 338 20/04/2022 183512 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056042 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 339 20/04/2022 579149 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056044 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 341 20/04/2022 452356 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055919 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 153 13/04/2022 449956 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055925 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 159 13/04/2022 81604 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055926 01/04/2022 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 160 13/04/2022 18000 08402 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
	MIN MIN_DESC		SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC				CCO_ CCO			

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 163 13/04/2022 71611 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 166 13/04/2022 41268 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 169 13/04/2022 196628 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 175 13/04/2022 279440 08395 SR. MEDICAL OFFICER, RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 182 13/04/2022 321384 08395 SR. MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 186 13/04/2022 231622 08395 SR. MEDICAL OFFICER, RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 188 13/04/2022 59628 08402 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 189 13/04/2022 78800 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 194 13/04/2022 25960 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 195 13/04/2022 349874 08402 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 223 13/04/2022 10815 08385 MEDICAL OFFICER, RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 225 13/04/2022 148248 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 226 13/04/2022 223668 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 227 13/04/2022 314364 08385 MEDICAL OFFICER, RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 342 20/04/2022 224424 08385 MEDICAL OFFICER,RURAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056058 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 355 20/04/2022 94600 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056062 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, BALACHUAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 359 20/04/2022 112015 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056069 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE,BUDHABAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 366 21/04/2022 342744 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056120 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 292 19/04/2022 215692 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056121 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 293 19/04/2022 1047972 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056122 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 294 19/04/2022 2801911 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056124 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 296 19/04/2022 737320 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056125 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 297 19/04/2022 3146596 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055776 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 10 11/04/2022 529830 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055778 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 12 11/04/2022 583436 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055780 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 14 11/04/2022 448706 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055782 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 16 11/04/2022 549344 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055785 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 19 11/04/2022 13683 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055786 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, GARHSHANKAR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 20 11/04/2022 96706 08375 SR.MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055791 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL, HAZIPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 25 11/04/2022 23250 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055794 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, HAZIPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 28	11/04/2022 814374 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055798 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	11/04/2022 257188 08395 SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, HAZIPUR,HOSHIARPUR				
VN042022055819 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53	12/04/2022 216364 08392 SR. MEDICAL OFFICER,PUBLIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,BUDHABAR,HOSHIARPUR				
VN042022055822 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136	13/04/2022 1324888 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BALACHUAR,HOSHIARPUR				
VN042022055823 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 137	13/04/2022 155220 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BALACHUAR,HOSHIARPUR				
VN042022055824 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 138	13/04/2022 1371428 08385 MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BALACHUAR,HOSHIARPUR				
VN042022055849 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 76	12/04/2022 1410690 08391 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, DASUYAN,HOSHIARPUR				
VN042022055853 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2022 609429 08391 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, DASUYAN,HOSHIARPUR				
VN042022055834 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 61	12/04/2022 11708 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,HOSHIARPUR,HOSHIARPUR				
VN042022055838 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2022 203370 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,HOSHIARPUR,HOSHIARPUR				
VN042022055884 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 111	12/04/2022 97656 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
VN042022055886 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 113	12/04/2022 395524 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
VN042022056117 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 289	19/04/2022 175134 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
VN042022056123 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 295	19/04/2022 1400478 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				
VN042022056137 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 309	19/04/2022 29200 08880 SENIOR MEDICAL OFFICER,INCHARGE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				
VN042022056144 01/04/2022 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	

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				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 316 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	318936 08880 SENIOR MEDICAL OFFICER,INCHARGE
VN042022056148 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 320 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	114608 08880 SENIOR MEDICAL OFFICER,INCHARGE
VN042022056150 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 322 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE
VN042022055779 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, GARHSHANKAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 13 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	652644 08375 SR.MEDICAL OFFICER,CIVIL
VN042022055784 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, GARHSHANKAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 18 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11/04/2022	174652 08375 SR.MEDICAL OFFICER,CIVIL
VN042022055852 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, DASUYAN,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 79 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	387952 08391 SENIOR MEDICAL OFFICER,CIVIL
VN042022055856 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, DASUYAN,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 83 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	214704 08391 SENIOR MEDICAL OFFICER,CIVIL
VN042022056038 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 335 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	29200 08385 MEDICAL OFFICER,RURAL
VN042022056040 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 337 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	272193 08385 MEDICAL OFFICER,RURAL
VN042022056043 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 340 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	169772 08385 MEDICAL OFFICER,RURAL
VN042022055928 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 162 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	129460 08402 SENIOR MEDICAL OFFICER,PRIMARY
VN042022055940 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, HAZIPUR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 174 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	305226 08395 SR. MEDICAL OFFICER,RURAL
VN042022055973 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 207 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13/04/2022	90000 08369 ASSISTANT CONTROLLER FINANCE &
VN042022056060 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
HOSPITAL, BALACHUAR,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 357 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	218164 08385 MEDICAL OFFICER,RURAL
VN042022056081 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				
PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 378 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	25/04/2022	313973 08880 SENIOR MEDICAL OFFICER,INCHARGE
VN042022056085 01/04/2022 N DC06 A Pay and Allowances Vouchers				0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				
				0000 00 NO DETAILED HEAD				

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	110 HOSPITAL AND DISPENSARIES		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 287 19/04/2022 549798 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056116 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 288 19/04/2022 147038 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056118 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 290 19/04/2022 189804 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056119 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 291 19/04/2022 98415 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055841 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER,HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 68 12/04/2022 50214 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055970 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER,HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 204 13/04/2022 25500 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056063 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER,HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 360 20/04/2022 170746 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056073 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER,HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 370 22/04/2022 91172 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056076 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
101 AYURVEDA			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	01 SALARIES	0000 00 NO DETAILED HEAD	
OFFICER,HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 373 25/04/2022 29756 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055865 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 92 12/04/2022 309686 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055866 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 93 12/04/2022 1169640 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055868 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 95 12/04/2022 19900 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055870 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 97 12/04/2022 262278 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055871 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 98 12/04/2022 72214 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055872 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			11 HEALTH AND FAMILY WELFARE NT V 99 12/04/2022 103513 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055873 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION

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				0000 00 NO DETAILED HEAD				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 100	12/04/2022	103513 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055890 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117	12/04/2022	121072 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055867 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2022	250228 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055869 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 96	12/04/2022	99926 08369 ASSISTANT CONTROLLER FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056090 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 387	27/04/2022	23467 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056091 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
CHOHAL,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 388	28/04/2022	105142 08399 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056092 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
CHOHAL,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 389	28/04/2022	71225 08399 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056102 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
KHURD,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 274	19/04/2022	133344 08376 MEDICAL OFFICER,ESI SAILA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055826 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140	13/04/2022	206020 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055812 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY, PURHARAN,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2022	120404 08389 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055813 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY, PURHARAN,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2022	76744 08389 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055814 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY, PURHARAN,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2022	9993 08389 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055816 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY, PURHARAN,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2022	157642 08389 SR. MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055825 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139	13/04/2022	36000 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055827 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	13/04/2022	657350 08388 ASSISTANT CONTROLLER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055828 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH							
102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142 4501 DIRECTOR,	13/04/2022	1170966 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055909 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 143 4501 DIRECTOR,	13/04/2022	11625 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055910 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 144 4501 DIRECTOR,	13/04/2022	90658 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055912 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 146 4501 DIRECTOR,	13/04/2022	58400 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055913 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 147 4501 DIRECTOR,	13/04/2022	2016345 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055914 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 148 4501 DIRECTOR,	13/04/2022	884348 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055937 01/04/2022 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
CHOHAL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 171 4501 DIRECTOR,	13/04/2022	255776 08399	MEDICAL OFFICER,ESI DISPENSARY, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055938 01/04/2022 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
CHOHAL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 172 4501 DIRECTOR,	13/04/2022	61932 08399	MEDICAL OFFICER,ESI DISPENSARY, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055939 01/04/2022 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
CHOHAL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 173 4501 DIRECTOR,	13/04/2022	36916 08399	MEDICAL OFFICER,ESI DISPENSARY, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056074 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 371 4501 DIRECTOR,	22/04/2022	103882 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056075 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 372 4501 DIRECTOR,	22/04/2022	828055 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056089 01/04/2022 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
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 386 4501 DIRECTOR,	27/04/2022	105940 08388	ASSISTANT CONTROLLER,ESI HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055833 01/04/2022 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
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60 4501 DIRECTOR,	12/04/2022	204507 08369	ASSISTANT CONTROLLER FINANCE & HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055836 01/04/2022 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
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63 4501 DIRECTOR,	12/04/2022	230060 08369	ASSISTANT CONTROLLER FINANCE & HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055837 01/04/2022 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
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64 4501 DIRECTOR,	12/04/2022	90786 08369	ASSISTANT CONTROLLER FINANCE & HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055862 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 89	12/04/2022	122358 08369	ASSISTANT CONTROLLER FINANCE &

ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055863 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 90	12/04/2022 198566 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055864 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 91	12/04/2022 29200 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055843 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70	12/04/2022 63924 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055911 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
DISPENSARY NO.1, HSP,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 145	13/04/2022 27316 08388 ASSISTANT CONTROLLER,ESI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055850 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 77	12/04/2022 430152 08391 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055859 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 86	12/04/2022 1326076 08391 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055860 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 87	12/04/2022 1302440 08391 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055861 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, DASUYAN,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 88	12/04/2022 776271 08391 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055879 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 106	12/04/2022 1057529 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055880 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2022 29200 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055881 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 108	12/04/2022 262920 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055882 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 109	12/04/2022 19217 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055883 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 110	12/04/2022 584925 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055885 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112	12/04/2022 584908 08369 ASSISTANT CONTROLLER FINANCE &
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055904 01/04/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, BALACHUAR,HOSHIARPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131	13/04/2022 1364078 08385 MEDICAL OFFICER,RURAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022055906 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 133	13/04/2022	1042118 08385	MEDICAL OFFICER,RURAL
				4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055908 01/04/2022 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	
HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	13/04/2022	352772 08385	MEDICAL OFFICER,RURAL
				4501 DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050664 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 10	26/04/2022	425762 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050660 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 6	26/04/2022	313888 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC			CCO_ CCO			

VN042022050661 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 7	26/04/2022	136539 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050662 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 8	26/04/2022	599174 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050659 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 5	26/04/2022	494335 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050655 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 1	26/04/2022	91704 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050656 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 2	26/04/2022	2004388 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050657 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 3	26/04/2022	45058 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050658 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 4	26/04/2022	58880 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022050663 01/04/2022 N DC06 A Pay and Allowances Vouchers		0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
(DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD	15 WATER RESOURCES	NT V 9	26/04/2022	125034 08612 EXECUTIVE ENGINEER
					7410 CHIEF	ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022000541 01/04/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
			0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT									
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES				37 LAW AND JUSTICE	NT V 21	07/04/2022	1084960 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000540 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 20	07/04/2022	941708 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000546 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 26	07/04/2022	67644 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000547 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 27	07/04/2022	128374 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000548 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 28	07/04/2022	139700 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000549 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 29	07/04/2022	231584 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000550 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
DIVISION, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 30	07/04/2022	1084428 09007 THE CIVIL JUDGE, SENIOR					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000521 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS													
ATTORNEY, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 1	06/04/2022	101868 09009 DISTRICT					
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,								
VN042022000522 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS													
ATTORNEY, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 2	06/04/2022	73312 09009 DISTRICT					
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,								
VN042022000523 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS													
ATTORNEY, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 3	06/04/2022	390128 09009 DISTRICT					
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,								
VN042022000524 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS													
ATTORNEY, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 4	06/04/2022	463412 09009 DISTRICT					
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,								
VN042022000534 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
114 LEGAL ADVISORS AND COUNSELS													
ATTORNEY, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	01 SALARIES			0000 00 NO DETAILED HEAD									
					12 HOME AFFAIRS	NT V 14	06/04/2022	1841671 09009 DISTRICT					
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,								
VN042022000529 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
JUDGE, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 9	06/04/2022	4888814 09008 DISTRICT AND SESSION					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000530 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
JUDGE, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 10	06/04/2022	3974067 09008 DISTRICT AND SESSION					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000531 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
JUDGE, JALANDHAR, JALANDHAR	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 11	06/04/2022	1106053 09008 DISTRICT AND SESSION					
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000532 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2014 ADMINISTRATION OF JUSTICE									
105 CIVIL AND SESSION COURTS													
	01 SALARIES			0000 00 NO DETAILED HEAD									
					37 LAW AND JUSTICE	NT V 12	06/04/2022	190428 09008 DISTRICT AND SESSION					

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[illegible]

VN042022000545	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00	NO DETAILED HEAD
DIVISION, JALANDHAR, JALANDHAR								37	LAW AND JUSTICE	NT V 25 07/04/2022 141776 09007 THE CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022055436	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
KHASS, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 150 12/04/2022 129458 09481 PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055441	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
KHASS, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 155 12/04/2022 54156 09481 PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055442	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				30	POSTPARTUM PROGRAMME
						01	SALARIES	0000	99	NO DETAILED HEAD
HOSPITAL, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 156 12/04/2022 323303 09859 MEDICAL SUPERINTENDENT,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055443	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				30	POSTPARTUM PROGRAMME
						01	SALARIES	0000	99	NO DETAILED HEAD
HOSPITAL, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 157 12/04/2022 83776 09859 MEDICAL SUPERINTENDENT,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055482	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				30	POSTPARTUM PROGRAMME
						01	SALARIES	0000	99	NO DETAILED HEAD
HOSPITAL, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 196 12/04/2022 263168 09859 MEDICAL SUPERINTENDENT,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055483	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				30	POSTPARTUM PROGRAMME
						01	SALARIES	0000	99	NO DETAILED HEAD
HOSPITAL, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 197 12/04/2022 57924 09859 MEDICAL SUPERINTENDENT,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055304	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				30	POSTPARTUM PROGRAMME
						01	SALARIES	0000	99	NO DETAILED HEAD
HOSPITAL, NAKODAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 18 11/04/2022 582400 09477 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055610	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
CIVIL SURGEON, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 324 18/04/2022 255539 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055611	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
CIVIL SURGEON, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 325 18/04/2022 51004 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055693	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
CENTRE, JANDIALA, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 407 21/04/2022 85809 09472 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055347	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION				29	RURAL FAMILY WELFARE SERVICES
						01	SALARIES	0000	99	NO DETAILED HEAD
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 61 11/04/2022 184532 09464 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055577	01/04/2022	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)
						01	SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, ADAMPUR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 291 13/04/2022 83436 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055578	01/04/2022	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)
						01	SALARIES	0000	00	NO DETAILED HEAD
HEALTH CENTRE, ADAMPUR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 292 13/04/2022 93304 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022055316	01/04/2022	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)
						01	SALARIES	0000	00	NO DETAILED HEAD
CIVIL SURGEON, JALANDHAR, JALANDHAR								11	HEALTH AND FAMILY WELFARE NT V 30 11/04/2022 72220 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022055419	01/04/2022	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	
					01 SALARIES					
OFFICER, SHAHKOT, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 133	12/04/2022 21700 09475 SENIOR MEDICAL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055420	01/04/2022	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	
					01 SALARIES					
OFFICER, SHAHKOT, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 134	12/04/2022 131928 09475 SENIOR MEDICAL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055421	01/04/2022	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	
					01 SALARIES					
OFFICER, SHAHKOT, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 135	12/04/2022 151491 09475 SENIOR MEDICAL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055595	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					104 DRUG CONTROL				01 DRUG CONTROL	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 309	13/04/2022 18000 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055685	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					104 DRUG CONTROL				01 DRUG CONTROL	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 399	20/04/2022 44920 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055461	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					104 DRUG CONTROL				01 DRUG CONTROL	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 175	12/04/2022 57924 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055348	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					107 PUBLIC HEALTH LABORATORIES				01 PUNJAB PUBLIC HEALTH LABORATORIES	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 62	11/04/2022 66396 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055460	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL	
					004 HEALTH STATISTICS AND EVALUATION				01 HEALTH STATISTICS	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 174	12/04/2022 83488 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055489	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL	
					004 HEALTH STATISTICS AND EVALUATION				01 HEALTH STATISTICS	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 203	12/04/2022 57036 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055490	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL	
					004 HEALTH STATISTICS AND EVALUATION				01 HEALTH STATISTICS	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 204	12/04/2022 143448 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055492	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	80 GENERAL	
					004 HEALTH STATISTICS AND EVALUATION				01 HEALTH STATISTICS	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 206	12/04/2022 227664 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055491	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					102 PREVENTION OF FOOD ADULTERATION				01 FOOD INSPECTORATE	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 205	12/04/2022 21630 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055502	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					102 PREVENTION OF FOOD ADULTERATION				01 FOOD INSPECTORATE	
					01 SALARIES					
CIVIL SURGEON, NAWANSAHAR, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 216	13/04/2022 76720 09453 ASSISTANT CONTROLLER(F&A), O/O
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055335	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					01 SALARIES					
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 49	11/04/2022 132704 09464 SENIOR MEDICAL OFFICER, PUNJAB
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055337	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
					01 SALARIES					
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR									11 HEALTH AND FAMILY WELFARE NT V 51	11/04/2022 268676 09464 SENIOR MEDICAL OFFICER, PUNJAB
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN042022055632 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		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 346		18/04/2022 24072 09486 ASSISTANT CONTROLLER,(F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055633 01/04/2022 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 347		18/04/2022 21700 09486 ASSISTANT CONTROLLER,(F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055634 01/04/2022 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 348		18/04/2022 46652 09486 ASSISTANT CONTROLLER,(F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055642 01/04/2022 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 356		18/04/2022 139956 09486 ASSISTANT CONTROLLER,(F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055683 01/04/2022 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 397		20/04/2022 194349 09453 ASSISTANT CONTROLLER(F&A),O/O		
CIVIL SURGEON, NAWANSAHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055684 01/04/2022 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 398		20/04/2022 983404 09453 ASSISTANT CONTROLLER(F&A),O/O		
CIVIL SURGEON, NAWANSAHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055697 01/04/2022 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 411		21/04/2022 416588 09472 PRIMARY HEALTH		
CENTRE, JANDIALA, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055709 01/04/2022 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 423		21/04/2022 180484 09472 PRIMARY HEALTH		
CENTRE, JANDIALA, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055713 01/04/2022 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 427		22/04/2022 33783 09488 ZONAL MALARIA		
OFFICER, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055714 01/04/2022 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 428		22/04/2022 45562 09488 ZONAL MALARIA		
OFFICER, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055715 01/04/2022 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 429		22/04/2022 47562 09488 ZONAL MALARIA		
OFFICER, JALANDHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			SO SOE_DESC				CCO_ CCO					

VN042022055719 01/04/2022 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 433		22/04/2022 80125 09453 ASSISTANT CONTROLLER(F&A),O/O		
CIVIL SURGEON, NAWANSAHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055720 01/04/2022 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 434		22/04/2022 76510 09453 ASSISTANT CONTROLLER(F&A),O/O		
CIVIL SURGEON, NAWANSAHAR, JALANDHAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022055725	01/04/2022	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 439	25/04/2022 151900 09472 PRIMARY HEALTH
CENTRE, JANDIALA, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055749	01/04/2022	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 463	26/04/2022 83644 09465 SENIOR MEDICAL OFFICER, PUNJAB
HEALTH CENTRE, ADAMPUR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055354	01/04/2022	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 68	11/04/2022 1189112 09453 ASSISTANT CONTROLLER(F&A), O/O
CIVIL SURGEON, NAWANSAHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055444	01/04/2022	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 158	12/04/2022 54116 09488 ZONAL MALARIA
OFFICER, JALANDHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055481	01/04/2022	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 195	12/04/2022 43812 09488 ZONAL MALARIA
OFFICER, JALANDHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055486	01/04/2022	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 200	12/04/2022 53316 09488 ZONAL MALARIA
OFFICER, JALANDHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055547	01/04/2022	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 261	13/04/2022 244795 09482 PRIMARY HEALTH
CENTRE, MEHATPUR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055434	01/04/2022	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 148	12/04/2022 139992 09481 PRIMARY HEALTH CENTRE, JAMSHER
KHASS, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055435	01/04/2022	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 149	12/04/2022 173600 09481 PRIMARY HEALTH CENTRE, JAMSHER
KHASS, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055437	01/04/2022	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 151	12/04/2022 341044 09481 PRIMARY HEALTH CENTRE, JAMSHER
KHASS, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055445	01/04/2022	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 159	12/04/2022 750540 09488 ZONAL MALARIA
OFFICER, JALANDHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055474	01/04/2022	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 188	12/04/2022 74560 09481 PRIMARY HEALTH CENTRE, JAMSHER
KHASS, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055477	01/04/2022	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 191	12/04/2022 334712 09481 PRIMARY HEALTH CENTRE, JAMSHER
KHASS, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055485	01/04/2022	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 199	12/04/2022 219968 09488 ZONAL MALARIA
OFFICER, JALANDHAR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055545	01/04/2022	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 259	13/04/2022 426248 09482 PRIMARY HEALTH
CENTRE, MEHATPUR, JALANDHAR					01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

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VN042022055572	01/04/2022	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		
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 286 13/04/2022 64604 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055574	01/04/2022	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		
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 288 13/04/2022 659115 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055575	01/04/2022	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		
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 289 13/04/2022 117064 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055576	01/04/2022	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		
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 290 13/04/2022 70108 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055628	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 342 18/04/2022 155064 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055629	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 343 18/04/2022 29200 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055657	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 371 18/04/2022 84052 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055680	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON,NAWANSAHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 394 20/04/2022 199803 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055689	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON,NAWANSAHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 403 21/04/2022 161064 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055721	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
HOSPITAL, SHANKER, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 435 22/04/2022 557376 09478 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055736	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 450 25/04/2022 79437 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055737	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 451 25/04/2022 203468 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055738	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 452 25/04/2022 571233 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055739	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 453 25/04/2022 323668 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN042022055740	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	
				104						
				COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES						
				11 HEALTH AND FAMILY WELFARE NT V 454 25/04/2022 60660 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN042022055741	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON,	JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 455	25/04/2022 41892 09486 ASSISTANT CONTROLLER, (F&A) FOR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055742	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON,	JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 456	25/04/2022 571233 09486 ASSISTANT CONTROLLER, (F&A) FOR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055743	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON,	JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 457	25/04/2022 203468 09486 ASSISTANT CONTROLLER, (F&A) FOR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055748	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
HEALTH CENTRE,	ADAMPUR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 462	26/04/2022 196124 09465 SENIOR MEDICAL OFFICER,PUNJAB
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055390	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON,	NAWANSAHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 104	11/04/2022 244080 09453 ASSISTANT CONTROLLER(F&A),O/O
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055391	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON,	NAWANSAHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 105	11/04/2022 187790 09453 ASSISTANT CONTROLLER(F&A),O/O
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055573	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
HEALTH CENTRE,	ADAMPUR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 287	13/04/2022 53236 09465 SENIOR MEDICAL OFFICER,PUNJAB
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055463	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
								11	HEALTH AND FAMILY WELFARE NT V 177	12/04/2022 682810 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055564	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
HEALTH CENTRE,	ADAMPUR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 278	13/04/2022 255776 09465 SENIOR MEDICAL OFFICER,PUNJAB
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055557	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES					01	COMMUNITY HEALTH CENTRES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
HEALTH CENTRE,	ADAMPUR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 271	13/04/2022 198028 09465 SENIOR MEDICAL OFFICER,PUNJAB
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055414	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,SHAHKOT,	JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 128	12/04/2022 29200 09475 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055415	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,SHAHKOT,	JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 129	12/04/2022 211216 09475 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055416	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,SHAHKOT,	JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 130	12/04/2022 273240 09475 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055417	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,SHAHKOT,	JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 131	12/04/2022 562270 09475 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055583	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
				01	SALARIES		0000 00 NO DETAILED HEAD			
HEALTH DEPARTMENT,	KALA BAKARA,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 297	13/04/2022 211640 09464 SENIOR MEDICAL OFFICER,PUNJAB
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055590	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	

	110 HOSPITALS AND DISPENSARIES	VCHR_DATA_0422.TXT		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
HEALTH CENTRE, ADAMPUR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 304	13/04/2022323360 09465 SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055602 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
OFFICER, SHAHKOT, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 316	18/04/2022583621 09475 SENIOR MEDICAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055635 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 349	18/04/2022263098 09486 ASSISTANT CONTROLLER, (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055664 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 378	19/04/202218000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055691 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 405	21/04/2022220936 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055704 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 418	21/04/2022102376 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055706 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 420	21/04/2022113664 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055707 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 421	21/04/202254952 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055708 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 422	21/04/2022121116 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055710 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL, SHANKER, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 424	21/04/202264932 09478 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055712 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL, SHANKER, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 426	22/04/2022541336 09478 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055723 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 437	25/04/202262428 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055724 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
CENTRE, JANDIALA, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 438	25/04/202269412 09472 PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055770 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 484	27/04/202229200 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055296 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL, SHANKER, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 10	11/04/2022152100 09478 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022055302 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
HOSPITAL, SHANKER, JALANDHAR				01 SALARIES					
VN042022055412 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
OFFICER, SHAHKOT, JALANDHAR				01 SALARIES					
VN042022055464 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055465 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055539 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
CENTRE, MEHATPUR, JALANDHAR				01 SALARIES					
VN042022055556 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					
VN042022055560 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU
				MIN	MIN_DESC				SUB_HEAD_DESC
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022055466 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055467 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055468 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055469 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
				01 SALARIES					
VN042022055565 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					
VN042022055566 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH					
110 HOSPITALS AND DISPENSARIES									
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					

VN042022055567	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 281 13/04/2022 115024 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES			
VN042022055538	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 252 13/04/2022 202104 09482 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE, MEHATPUR, JALANDHAR				01 SALARIES			
VN042022055542	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 256 13/04/2022 33652 09482 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE, MEHATPUR, JALANDHAR				01 SALARIES			
VN042022055544	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 258 13/04/2022 184214 09482 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE, MEHATPUR, JALANDHAR				01 SALARIES			
VN042022055554	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 268 13/04/2022 122116 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES			
VN042022055555	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 269 13/04/2022 51140 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES			
VN042022055561	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 275 13/04/2022 18000 09465 SENIOR MEDICAL OFFICER,PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES			
VN042022055297	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 11 11/04/2022 200232 09478 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SHANKER, JALANDHAR				01 SALARIES			
VN042022055299	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 13 11/04/2022 29200 09478 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SHANKER, JALANDHAR				01 SALARIES			
VN042022055300	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 14 11/04/2022 548356 09478 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SHANKER, JALANDHAR				01 SALARIES			
VN042022055655	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369 18/04/2022 324652 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES			
VN042022055658	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 372 18/04/2022 111660 09486 ASSISTANT CONTROLLER,(F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES			
VN042022055679	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 393 20/04/2022 175952 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, NAWANSAHAR, JALANDHAR				01 SALARIES			
VN042022055692	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 406 21/04/2022 93808 09472 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE, JANDIALA, JALANDHAR				01 SALARIES			
VN042022055694	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 408 21/04/2022 73448 09472 PRIMARY HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE, JANDIALA, JALANDHAR				01 SALARIES			
VN042022055695	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 447	25/04/2022	121462 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055734 01/04/2022 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				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 448	25/04/2022	29200 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055735 01/04/2022 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				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 449	25/04/2022	121462 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055745 01/04/2022 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				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 459	25/04/2022	27915 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055314 01/04/2022 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				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28	11/04/2022	248084 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055315 01/04/2022 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				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29	11/04/2022	64608 09486	ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055362 01/04/2022 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				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 76	11/04/2022	791428 09453	ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055363 01/04/2022 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				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 77	11/04/2022	395865 09453	ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055365 01/04/2022 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				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 79	11/04/2022	29200 09453	ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055422 01/04/2022 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				
OFFICER, SHAHKOT, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 136	12/04/2022	610776 09475	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055423 01/04/2022 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				
OFFICER, SHAHKOT, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 137	12/04/2022	71208 09475	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055325 01/04/2022 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				
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39	11/04/2022	168788 09464	SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055345 01/04/2022 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				
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	11/04/2022	167564 09464	SENIOR MEDICAL OFFICER, PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055364 01/04/2022 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				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78	11/04/2022	237212 09453	ASSISTANT CONTROLLER(F&A), O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055425 01/04/2022 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				
OFFICER, SHAHKOT, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 139	12/04/2022	119832 09475	SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055431 01/04/2022 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				

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OFFICER, SHAHKOT, JALANDHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2022	212040 09475 SENIOR MEDICAL	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055476 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 190	12/04/2022	149423 09481 PRIMARY HEALTH CENTRE, JAMSHER	
KHASS, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055480 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194	12/04/2022	111232 09481 PRIMARY HEALTH CENTRE, JAMSHER	
KHASS, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055543 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 257	13/04/2022	9979 09482 PRIMARY HEALTH	
CENTRE, MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055546 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 260	13/04/2022	436320 09482 PRIMARY HEALTH	
CENTRE, MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055548 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 262	13/04/2022	535613 09482 PRIMARY HEALTH	
CENTRE, MEHATPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055586 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 300	13/04/2022	122792 09465 SENIOR MEDICAL OFFICER, PUNJAB	
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055587 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 301	13/04/2022	125164 09465 SENIOR MEDICAL OFFICER, PUNJAB	
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055589 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 303	13/04/2022	73424 09465 SENIOR MEDICAL OFFICER, PUNJAB	
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055599 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 313	18/04/2022	86170 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055601 01/04/2022 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			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 315	18/04/2022	581488 09475 SENIOR MEDICAL	
OFFICER, SHAHKOT, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055579 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 293	13/04/2022	150480 09465 SENIOR MEDICAL OFFICER, PUNJAB	
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055298 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	11/04/2022	557376 09478 SENIOR MEDICAL OFFICER, CIVIL	
HOSPITAL, SHANKER, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055303 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 17	11/04/2022	181316 09477 SENIOR MEDICAL OFFICER, CIVIL	
HOSPITAL, NAKODAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055312 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	11/04/2022	11920 09486 ASSISTANT CONTROLLER, (F&A) FOR	
CIVIL SURGEON, JALANDHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055331 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45	11/04/2022	307116 09464 SENIOR MEDICAL OFFICER, PUNJAB	

HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055387 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 101 11/04/2022 967836 09453 ASSISTANT CONTROLLER(F&A), O/O				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055388 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 102 11/04/2022 1162010 09453 ASSISTANT CONTROLLER(F&A), O/O				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
				MIN MIN_DESC					
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

VN042022055389 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 103 11/04/2022 285438 09453 ASSISTANT CONTROLLER(F&A), O/O				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055392 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 106 11/04/2022 29200 09453 ASSISTANT CONTROLLER(F&A), O/O				
CIVIL SURGEON, NAWANSAHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055410 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124 12/04/2022 60660 09475 SENIOR MEDICAL				
OFFICER, SHAHKOT, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055411 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125 12/04/2022 272964 09475 SENIOR MEDICAL				
OFFICER, SHAHKOT, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055581 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 295 13/04/2022 92556 09465 SENIOR MEDICAL OFFICER, PUNJAB				
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055580 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 294 13/04/2022 41268 09465 SENIOR MEDICAL OFFICER, PUNJAB				
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055582 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 296 13/04/2022 58400 09465 SENIOR MEDICAL OFFICER, PUNJAB				
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055593 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 307 13/04/2022 11627 09465 SENIOR MEDICAL OFFICER, PUNJAB				
HEALTH CENTRE, ADAMPUR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055625 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 339 18/04/2022 90658 09486 ASSISTANT CONTROLLER, (F&A) FO				
CIVIL SURGEON, JALANDHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055626 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 340 18/04/2022 91088 09486 ASSISTANT CONTROLLER, (F&A) FO				
CIVIL SURGEON, JALANDHAR, JALANDHAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN042022055627 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES				

		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD				
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 341	18/04/2022	237332 09486	ASSISTANT CONTROLLER, (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055613 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 327	18/04/2022	11000 09486	ASSISTANT CONTROLLER, (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055536 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CENTRE, MEHATPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 250	13/04/2022	279440 09482	PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055537 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CENTRE, MEHATPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 251	13/04/2022	428824 09482	PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055540 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CENTRE, MEHATPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 254	13/04/2022	679400 09482	PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055541 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CENTRE, MEHATPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 255	13/04/2022	184214 09482	PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055549 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 263	13/04/2022	248432 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055550 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 264	13/04/2022	73248 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055551 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 265	13/04/2022	83644 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055552 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 266	13/04/2022	83644 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055553 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 267	13/04/2022	159939 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055558 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 272	13/04/2022	58400 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055559 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 273	13/04/2022	89084 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055562 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
HEALTH CENTRE, ADAMPUR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 276	13/04/2022	66156 09465	SENIOR MEDICAL OFFICER, PUNJAB
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055310 01/04/2022 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			
	01 SALARIES	0000 00 NO DETAILED HEAD				
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 24	11/04/2022	263446 09486	ASSISTANT CONTROLLER, (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055311 01/04/2022 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				

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VN042022055622	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 336	18/04/2022 171352 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055623	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 337	18/04/2022 10815 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055624	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 338	18/04/2022 62428 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055652	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 366	18/04/2022 29200 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055653	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 367	18/04/2022 21700 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055654	01/04/2022	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	
			01 SALARIES		0000	00	NO DETAILED HEAD		
CIVIL SURGEON,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 368	18/04/2022 559892 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055404	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			01 SALARIES		0000	00	NO DETAILED HEAD		
JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 118	11/04/2022 2996040 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055405	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			01 SALARIES		0000	00	NO DETAILED HEAD		
JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 119	11/04/2022 1203568 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055407	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			01 SALARIES		0000	00	NO DETAILED HEAD		
JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 121	11/04/2022 375888 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055408	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			01 SALARIES		0000	00	NO DETAILED HEAD		
JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 122	11/04/2022 878142 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055409	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
			01 SALARIES		0000	00	NO DETAILED HEAD		
JALANDHAR,	JALANDHAR						11	HEALTH AND FAMILY WELFARE NT V 123	11/04/2022 30000 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055509	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA					01 DIRECTION	
			01 SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 223	13/04/2022 21700 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055511	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA					01 DIRECTION	
			01 SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 225	13/04/2022 84024 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055510	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA					01 DIRECTION	
			01 SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,	JALANDHAR,	JALANDHAR					11	HEALTH AND FAMILY WELFARE NT V 224	13/04/2022 110600 09451 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055512	01/04/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA					01 DIRECTION	
			01 SALARIES		0000	00	NO DETAILED HEAD		
							11	HEALTH AND FAMILY WELFARE NT V 226	13/04/2022 206317 09451 DISTRICT AYURVEDIC & UNANI

OFFICER, JALANDHAR, JALANDHAR				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055513 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 227 13/04/2022 208656 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055514 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 228 13/04/2022 37805 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055515 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 229 13/04/2022 338980 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055516 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 230 13/04/2022 91308 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055526 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 240 13/04/2022 176077 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055527 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 241 13/04/2022 58124 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055528 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 242 13/04/2022 25500 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055640 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 354 18/04/2022 548954 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055659 01/04/2022 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)			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 373 18/04/2022 347153 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055639 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						01 DIRECTION			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 353 18/04/2022 57154 09451 DISTRICT AYURVEDIC & UNANI			
OFFICER, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055674 01/04/2022 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			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 388 20/04/2022 53868 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY			
DISPENSARY, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055675 01/04/2022 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			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 389 20/04/2022 83926 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY			
DISPENSARY, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055676 01/04/2022 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			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 390 20/04/2022 109688 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY			
DISPENSARY, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055687 01/04/2022 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			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 401 20/04/2022 11292 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY			
DISPENSARY, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055688 01/04/2022 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			
01 SALARIES				0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 402 21/04/2022 156876 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY			
DISPENSARY, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN042022055336 01/04/2022 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			
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 50 11/04/2022 229448 09464 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055568 01/04/2022 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			
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 282 13/04/2022 61396 09465 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055571 01/04/2022 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			
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 285 13/04/2022 39092 09465 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055570 01/04/2022 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			
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 284 13/04/2022 151164 09465 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055326 01/04/2022 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			
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 40 11/04/2022 28000 09464 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055327 01/04/2022 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			
HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 41 11/04/2022 125062 09464 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055591 01/04/2022 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			
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 305 13/04/2022 17000 09465 SENIOR MEDICAL OFFICER, PUNJAB			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055600 01/04/2022 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			
OFFICER, SHAHKOT, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 314 18/04/2022 24000 09475 SENIOR MEDICAL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055607 01/04/2022 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			
OFFICER, SHAHKOT, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 321 18/04/2022 33000 09475 SENIOR MEDICAL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO		

VN042022055612 01/04/2022 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			
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 326 18/04/2022 6000 09486 ASSISTANT CONTROLLER, (F&A) FOR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055376 01/04/2022 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			
NO. 4, JALANDHAR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 90 11/04/2022 75472 09457 MEDICAL OFFICER, ESI DISPENSARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055377 01/04/2022 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			
NO. 4, JALANDHAR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 91 11/04/2022 195576 09457 MEDICAL OFFICER, ESI DISPENSARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022055379 01/04/2022 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			
NO. 4, JALANDHAR, JALANDHAR				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 93 11/04/2022 129280 09457 MEDICAL OFFICER, ESI DISPENSARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022055381 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. 4, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 95 11/04/2022 43212 09457 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055382 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. 4, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 96 11/04/2022 108167 09457 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055383 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. 4, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 97 11/04/2022 111277 09457 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055384 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. 4, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 98 11/04/2022 12891 09457 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055385 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 99 11/04/2022 270688 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055386 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 100 11/04/2022 249432 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055398 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 112 11/04/2022 116940 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055402 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116 11/04/2022 119896 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055682 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
CIVIL SURGEON, NAWANSAHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 396 20/04/2022 44920 09453 ASSISTANT CONTROLLER(F&A),O/O 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003576 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8 07/04/2022 170892 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055323 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME
NO. 2, JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37 11/04/2022 29260 09455 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003569 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1 07/04/2022 395800 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003570 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 2 07/04/2022 36000 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003571 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3 07/04/2022 53316 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003572 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4 07/04/2022 71296 09485 G.H.,SKANING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022055669 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PHILLAUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 383 19/04/2022 26265 09473 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055670 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PHILLAUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 384 19/04/2022 192992 09473 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055671 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PHILLAUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 385 20/04/2022 29200 09473 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055677 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 391 20/04/2022 749243 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055678 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 392 20/04/2022 228861 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055690 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 404 21/04/2022 123163 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055716 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

JALANDHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 430 22/04/2022 54389 09485 G.H., SKANING CANCER HOSPITAL,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055718 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

JALANDHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 432 22/04/2022 91775 09485 G.H., SKANING CANCER HOSPITAL,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055722 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

JALANDHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 436 22/04/2022 91775 09485 G.H., SKANING CANCER HOSPITAL,
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055747 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, PHILLAUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 461 26/04/2022 147732 09473 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055306 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, NAKODAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 20 11/04/2022 383228 09477 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055307 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, NAKODAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 21 11/04/2022 144512 09477 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055369 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 83 11/04/2022 900968 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055371 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 85 11/04/2022 139536 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022055378 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

CIVIL SURGEON, NAWANSAHAR, JALANDHAR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 92 11/04/2022 31811 09453 ASSISTANT CONTROLLER(F&A), O/O
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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110 HOSPITAL AND DISPENSARIES				VCHR_DATA_0422.TXT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 117 11/04/2022 4753844 09485 G.H.,SKAWING CANCER HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
JALANDHAR, JALANDHAR									
VN042022055355 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 69 11/04/2022 387208 09453 ASSISTANT CONTROLLER(F&A),O/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									
VN042022055356 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 70 11/04/2022 215536 09453 ASSISTANT CONTROLLER(F&A),O/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									
VN042022055358 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 72 11/04/2022 1611255 09453 ASSISTANT CONTROLLER(F&A),O/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									
VN042022055360 01/04/2022 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 74 11/04/2022 49898 09453 ASSISTANT CONTROLLER(F&A),O/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL SURGEON,NAWANSAHAR, JALANDHAR									
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC					
SO SOE_DESC									

[illegible]

		VCHR_DATA_0422.TXT	
	102 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 222 13/04/2022 282600 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055518 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 232 13/04/2022 415376 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055519 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 233 13/04/2022 557119 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055520 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 234 13/04/2022 10815 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055522 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 236 13/04/2022 92688 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055523 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 237 13/04/2022 84688 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055324 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
NO. 2, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 38 11/04/2022 421308 09455 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055342 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
NO. 2, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 56 11/04/2022 332979 09455 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055343 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
NO. 2, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 57 11/04/2022 310164 09455 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055344 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
NO. 2, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 58 11/04/2022 142144 09455 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055375 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
NO. 4, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 89 11/04/2022 270944 09457 MEDICAL OFFICER, ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022021178 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			15 WATER RESOURCES NT V 4 22/04/2022 386679 09669 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022021179 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			15 WATER RESOURCES NT V 5 22/04/2022 55900 09669 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022021180 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			15 WATER RESOURCES NT V 6 22/04/2022 117640 09669 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022021181 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR			15 WATER RESOURCES NT V 7 22/04/2022 35868 09669 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022021182 01/04/2022 N DC06 A Pay and Allowances Vouchers	0900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 8	22/04/2022	1476167 09671 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021177 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 3	22/04/2022	816775 09669 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021184 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 10	25/04/2022	30628 09670 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021185 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 11	25/04/2022	42660 09670 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021175 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 1	22/04/2022	2551394 09670 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021176 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 2	22/04/2022	1748874 09670 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021183 01/04/2022 N DC06 A Pay and Allowances Vouchers				0900 2711 FLOOD CONTROL AND DRAINAGE				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
(DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR				01 SALARIES	15 WATER RESOURCES	NT V 9	22/04/2022	1596797 09671 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022006218 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 39	11/04/2022	1000653 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006230 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 51	11/04/2022	76158 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006231 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 52	11/04/2022	154632 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006232 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 53	11/04/2022	116543 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006233 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 54	11/04/2022	9438 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006234 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 55	11/04/2022	10248 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006238 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 59	12/04/2022	56428 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006241 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
KAPURTHALA,KAPURTHALA				01 SALARIES	37 LAW AND JUSTICE	NT V 62	12/04/2022	182817 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006219 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				

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	105 CIVIL AND SESSION COURTS	VCHR_DATA_0422.TXT		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 58 12/04/2022 26782 10005 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006239 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 60 12/04/2022 189178 10005 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006240 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 61 12/04/2022 50814 10005 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006253 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 74 22/04/2022 391531 10005 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006254 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 75 22/04/2022 50103 10005 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006195 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 16 11/04/2022 52946 10006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
JUDGE, KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006196 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 17 11/04/2022 81046 10006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
JUDGE, KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022000563 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
	114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6 07/04/2022 97772 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022000559 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 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 2 07/04/2022 67128 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022000560 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 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 3 07/04/2022 183620 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022000561 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
	114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4 07/04/2022 78700 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022000562 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
	114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5 07/04/2022 177128 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022000564 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
	114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7 07/04/2022 787144 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022006250 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
	114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71 21/04/2022 787144 10004 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, KAPURTHALA, KAPURTHALA CHANDIGARH, CHANDIGARH	01 SALARIES			
VN042022006198 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 19 11/04/2022 614384 10006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
JUDGE, KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022006199 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
	105 CIVIL AND SESSION COURTS			

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KAPURTHALA, KAPURTHALA				VCHR_DATA_0422.TXT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022006215 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS								
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE		NT V 36	11/04/2022 330158 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
KAPURTHALA, KAPURTHALA								
VN042022006216 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS								
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE		NT V 37	11/04/2022 959911 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
KAPURTHALA, KAPURTHALA								
VN042022006217 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS								
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE		NT V 38	11/04/2022 331759 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
KAPURTHALA, KAPURTHALA								
VN042022038654 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 134		18/04/2022	86836 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KAPURTHALA, KAPURTHALA								
VN042022038848 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 294		25/04/2022	59944 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038849 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 295		25/04/2022	64598 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038850 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 296		25/04/2022	108665 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038558 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38		12/04/2022	78884 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038559 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39		12/04/2022	145666 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038560 01/04/2022 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								
01 SALARIES				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40		12/04/2022	117431 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SULTANPUR LODHI,KAPURTHALA								
VN042022038801 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 247		19/04/2022	23070 10194 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, KALASANGIA,KAPURTHALA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
		SO SOE_DESC					CCO_ CCO	NET_AMNT DDO_C NAME

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 250	19/04/2022	70180 10194	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038805 01/04/2022 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)		
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 251	19/04/2022	70180 10194	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038757 01/04/2022 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)		
HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 203	19/04/2022	233720 10203	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038758 01/04/2022 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)		
HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 204	19/04/2022	62700 10203	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038759 01/04/2022 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)		
HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 205	19/04/2022	21700 10203	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038760 01/04/2022 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)		
HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 206	19/04/2022	65100 10203	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038761 01/04/2022 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)		
HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 207	19/04/2022	261706 10203	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038763 01/04/2022 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)		
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 209	19/04/2022	70180 10194	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038710 01/04/2022 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)		
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2022	172320 10210	SENIOR MEDICAL OFFICER,I/C
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038711 01/04/2022 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)		
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2022	32445 10210	SENIOR MEDICAL OFFICER,I/C
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038734 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
102 HOMEOPATHY					01 RURAL DISPENSARIES			
HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 180	18/04/2022	55492 10208	PHYSICIAN INCHARGE,GOVERNMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038735 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
102 HOMEOPATHY					01 RURAL DISPENSARIES			
HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 181	18/04/2022	38004 10208	PHYSICIAN INCHARGE,GOVERNMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038713 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES						04 OTHER PREVENTIVE MEASURES		
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2022	43400 10210	SENIOR MEDICAL OFFICER,I/C
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038726 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES						04 OTHER PREVENTIVE MEASURES		
HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 172	18/04/2022	47316 10214	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038740 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES						04 OTHER PREVENTIVE MEASURES		
KAPURTHALA,KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 186	18/04/2022	68464 10196	A.C.,(F&A) FOR CIVIL SURGEON,
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038662 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES						04 OTHER PREVENTIVE MEASURES		
				0000 00 NO DETAILED HEAD				

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KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142	18/04/2022	85168 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038656 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
	107 PUBLIC HEALTH LABORATORIES					01 PUNJAB PUBLIC HEALTH LABORATORIES		
KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 136	18/04/2022	34868 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038652 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL			
	004 HEALTH STATISTICS AND EVALUATION					01 HEALTH STATISTICS		
KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 132	18/04/2022	71014 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038653 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL			
	004 HEALTH STATISTICS AND EVALUATION					01 HEALTH STATISTICS		
KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 133	18/04/2022	86194 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038655 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES					06 NATIONAL LEPROSY CONTROL PROGRAMME		
KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	18/04/2022	73674 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038663 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES					04 OTHER PREVENTIVE MEASURES		
KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 143	18/04/2022	38532 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038826 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, DHILLWAN, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 272	21/04/2022	446810 10214 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038854 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, PANCHHAT, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 300	27/04/2022	54754 10203 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038755 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, PANCHHAT, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 201	19/04/2022	90658 10203 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038756 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, PANCHHAT, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 202	19/04/2022	161304 10203 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038714 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
CHC, TIBA, KAPURTHALA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2022	79292 10210 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038727 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, DHILLWAN, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 173	18/04/2022	85810 10214 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038730 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, DHILLWAN, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 176	18/04/2022	279178 10214 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038771 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, KALASANGIA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 217	19/04/2022	86660 10194 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038772 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
HEALTH CENTRE, KALASANGIA, KAPURTHALA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 218	19/04/2022	168104 10194 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022038773 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 219	19/04/2022	57860 10194 SENIOR MEDICAL OFFICER, PRIMARY	

HEALTH CENTRE, KALASANGIA,KAPURTHALA	VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038573 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 53 12/04/2022 122116 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038574 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 54 12/04/2022 96706 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038575 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 55 12/04/2022 86660 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038576 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 56 12/04/2022 204552 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038577 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 57 12/04/2022 29200 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038585 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
DIVISIONAL HOSPITAL,BHOLATH	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 65 12/04/2022 293918 10295 SENIOR MEDICAL OFFICER,SUB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038774 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 220 19/04/2022 107272 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038775 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 221 19/04/2022 240966 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038776 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 222 19/04/2022 518651 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038782 01/04/2022 N DC06 A Pay and Allowances Vouchers 104 COMMUNITY HEALTH CENTRES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 228 19/04/2022 111760 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038767 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 213 19/04/2022 220784 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038768 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 214 19/04/2022 39092 10194 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038685 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 165 18/04/2022 210954 10214 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038725 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 171 18/04/2022 147960 10214 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038578 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
CHC,TIBA, KAPURTHALA,KAPURTHALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 58 12/04/2022 183112 10210 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN042022038747 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITALS AND DISPENSARIES HEALTH CENTRE, PANCHHAT, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES
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	03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 193	19/04/2022	295676 10203	SENIOR MEDICAL OFFICER, PRIMARY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022038622	01/04/2022	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
		101 AYURVEDA			
			01		SALARIES
OFFOCER, KAPURTHALA, KAPURTHALA					

	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			
11	HEALTH AND FAMILY WELFARE NT V 102	13/04/2022	166180 10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022038623	01/04/2022	N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
		101 AYURVEDA			
			01		SALARIES
OFFOCER, KAPURTHALA, KAPURTHALA					

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 103 13/04/2022 25500 10191 DISTRICT AYURVEDIC & UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022038625	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					101 AYURVEDA			
						01		SALARIES
OFF0CER, KAPURTHALA, KAPURTHALA								

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
01 RURAL DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 105	13/04/2022	49508 10191	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022038630	01/04/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH
		101 AYURVEDA		
			01 SALARIES	
OFFOCER, KAPURTHALA, KAPURTHALA				

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01 RURAL DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 110 13/04/2022 142800 10191 DISTRICT AYURVEDIC & UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022038632	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					101 AYURVEDA			
						01		SALARIES
OFF0CER, KAPURTHALA, KAPURTHALA								

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
01 RURAL DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 112	13/04/2022	950688 10191	DISTRICT AYURVEDIC & UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022038633 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA 01 SALARIES OFF0CER, KAPURTHALA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH
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04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
01 RURAL DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 113	13/04/2022	58576 10191	DISTRICT AYURVEDIC & UNANI
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	
						S0	S0E_DESC	

BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CCO CCO				

[illegible]

VN042022038634 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA 01 SALARIES OFF0CER, KAPURTHALA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH
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04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
01 RURAL DISPENSARIES			
11 HEALTH AND FAMILY WELFARE NT V 114	13/04/2022	55764 10191	DISTRICT AYURVEDIC & UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022038671	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
						101		PREVENTION AND CONTROL OF DISEASES
							01	SALARIES
KAPURTHALA, KAPURTHALA								

06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
11 HEALTH AND FAMILY WELFARE NT V 151	18/04/2022 58680 10196 A.C., (F&A) FOR CIVIL SURGE
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042022038741 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 PREVENTION AND CONTROL OF DISEASES HEALTH CENTRE, PANCHHAT,KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 01 SALARIES
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06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
11 HEALTH AND FAMILY WELFARE NT V 187	19/04/2022	402716 10203	SENIOR MEDICAL OFFICER, PRIMARY	
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN042022038583 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH
 101 PREVENTION AND CONTROL OF DISEASES
 01 SALARIES
 CHC, TIBA, KAPURTHALA, KAPURTHALA

06 PUBLIC HEALTH

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 63 12/04/2022 233260 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022038666	01/04/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH
			101	PREVENTION AND CONTROL OF DISEASES
			01	SALARIES
KAPURTHALA, KAPURTHALA				

06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
11 HEALTH AND FAMILY WELFARE NT V 146	18/04/2022 72214 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022038667	01/04/2022	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH
			101 PREVENTION AND CONTROL OF DISEASES	
			01 SALARIES	

06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
11 HEALTH AND FAMILY WELFARE NT V 147	18/04/2022 88060 10196 A.C., (F&A) FOR CIVIL SURGEON,

VN042022038790	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, KALASANGIA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 236	19/04/2022	367650	10194	SENIOR MEDICAL OFFICER, PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038791	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, KALASANGIA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 237	19/04/2022	55000	10194	SENIOR MEDICAL OFFICER, PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038793	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, KALASANGIA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 239	19/04/2022	51004	10194	SENIOR MEDICAL OFFICER, PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038806	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, KALASANGIA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 252	19/04/2022	55000	10194	SENIOR MEDICAL OFFICER, PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038807	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, KALASANGIA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 253	19/04/2022	55000	10194	SENIOR MEDICAL OFFICER, PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038731	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 177	18/04/2022	115964	10208	PHYSICIAN INCHARGE, GOVERNMENT	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038732	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 178	18/04/2022	14363	10208	PHYSICIAN INCHARGE, GOVERNMENT	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038733	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 179	18/04/2022	18441	10208	PHYSICIAN INCHARGE, GOVERNMENT	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038739	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 185	18/04/2022	109468	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038624	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 104	13/04/2022	175880	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038626	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 106	13/04/2022	47600	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038627	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 107	13/04/2022	60336	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038628	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 108	13/04/2022	73200	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038629	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 109	13/04/2022	150642	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022038631	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE										
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)										
					01 SALARIES					0000	00	NO DETAILED HEAD							
OFFOCER, KAPURTHALA, KAPURTHALA													11	HEALTH AND FAMILY WELFARE NT V 111	13/04/2022	298946	10191	DISTRICT AYURVEDIC & UNANI	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN042022038736	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					101 AYURVEDA			
					01 SALARIES			
OFFOCER, KAPURTHALA, KAPURTHALA								
VN042022038621	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					101 AYURVEDA			
					01 SALARIES			
OFFOCER, KAPURTHALA, KAPURTHALA								
VN042022038620	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					101 AYURVEDA			
					01 SALARIES			
OFFOCER, KAPURTHALA, KAPURTHALA								
VN042022038748	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					103 PRIMARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, PANCHHAT, KAPURTHALA								
VN042022038749	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					103 PRIMARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, PANCHHAT, KAPURTHALA								
VN042022038781	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038783	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038792	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038675	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
KAPURTHALA, KAPURTHALA								
VN042022038808	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038815	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038818	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, KALASANGIA, KAPURTHALA								
VN042022038853	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, PANCHHAT, KAPURTHALA								
VN042022038754	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, PANCHHAT, KAPURTHALA								
VN042022038724	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH
					102 SUBSIDIARY HEALTH CENTRES			
					01 SALARIES			
HEALTH CENTRE, DHILLWAN, KAPURTHALA								

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
01 DIRECTION								
11 HEALTH AND FAMILY WELFARE NT V 182	18/04/2022	170746	10191	DISTRICT AYURVEDIC & UNANI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
01 DIRECTION								
11 HEALTH AND FAMILY WELFARE NT V 101	13/04/2022	87594	10191	DISTRICT AYURVEDIC & UNANI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE								
01 DIRECTION								
11 HEALTH AND FAMILY WELFARE NT V 100	13/04/2022	51014	10191	DISTRICT AYURVEDIC & UNANI				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 PRIMARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 194	19/04/2022	263447	10203	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 PRIMARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 195	19/04/2022	193512	10203	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 227	19/04/2022	166916	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 229	19/04/2022	166916	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 238	19/04/2022	166916	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 155	18/04/2022	114186	10196	A.C., (F&A) FOR CIVIL SURGEON,				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 254	19/04/2022	55000	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 261	19/04/2022	49508	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 264	20/04/2022	24000	10194	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 299	27/04/2022	183112	10203	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 200	19/04/2022	113479	10203	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
03 RURAL HEALTH SERVICES - ALLOPATHY								
01 SUBSIDIARY HEALTH CENTRES								
11 HEALTH AND FAMILY WELFARE NT V 170	18/04/2022	18000	10214	SENIOR MEDICAL OFFICER, PRIMARY				
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES

0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 41 12/04/2022 244078 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 42 12/04/2022 195712 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 43 12/04/2022 158044 10210 SENIOR MEDICAL OFFICER,I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 44 12/04/2022 77000 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 243 19/04/2022 304520 10194 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 196 19/04/2022 187692 10203 SENIOR MEDICAL OFFICER, PRIMAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 197 19/04/2022 29200 10203 SENIOR MEDICAL OFFICER,PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 198 19/04/2022 274668 10203 SENIOR MEDICAL OFFICER, PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 199 19/04/2022 11000 10203 SENIOR MEDICAL OFFICER,PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 46 12/04/2022 278602 10210 SENIOR MEDICAL OFFICER,I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 47 12/04/2022 91556 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 48 12/04/2022 201736 10210 SENIOR MEDICAL OFFICER,I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 49 12/04/2022 167288 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 50 12/04/2022 28196 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 51 12/04/2022 133384 10210 SENIOR MEDICAL OFFICER, I/C
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022038572 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
CHC,TIBA, KAPURTHALA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52 12/04/2022 123360 10210 SENIOR MEDICAL OFFICER,I/C	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038686 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DHILLWAN,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166 18/04/2022 123160 10214 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038682 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DHILLWAN,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 162 18/04/2022 1123234 10214 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
				MIN	MIN_DESC			SU SUB_HEAD_DESC	
				SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
								CCO_ CCO	

VN042022038794 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 240 19/04/2022 63592 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038795 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 241 19/04/2022 115260 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038796 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 242 19/04/2022 286764 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038764 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 210 19/04/2022 81604 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038765 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 211 19/04/2022 32445 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038762 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, PANCHHAT,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 208 19/04/2022 159816 10203 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038729 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES								01 PRIMARY HEALTH CENTRES	
HEALTH CENTRE, DHILLWAN,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175 18/04/2022 222390 10214 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038785 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES								01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 231 19/04/2022 114608 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038803 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES								01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 249 19/04/2022 29200 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022038809 01/04/2022 N DC06 A Pay and Allowances Vouchers				1000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES								01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KALASANGIA,KAPURTHALA				01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 255 19/04/2022 10815 10194 SENIOR MEDICAL OFFICER,PRIMARY	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VCHR_DATA_0422.TXT					
VN042022038610	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, PHAGWARA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 90 12/04/2022 440885 10199 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038616	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, PHAGWARA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 96 12/04/2022 832902 10199 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038618	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, PHAGWARA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 98 12/04/2022 670840 10199 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038619	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, PHAGWARA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 99 12/04/2022 16846 10199 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038635	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
CIVIL HOSPITAL,KPT.,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 115 13/04/2022 546294 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038636	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
CIVIL HOSPITAL,KPT.,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 116 13/04/2022 1140104 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038637	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
CIVIL HOSPITAL,KPT.,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 117 13/04/2022 91556 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038645	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
KAPURTHALA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 125 18/04/2022 300742 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038657	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
KAPURTHALA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 137 18/04/2022 90658 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038658	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
KAPURTHALA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 138 18/04/2022 131334 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038660	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
KAPURTHALA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 140 18/04/2022 135322 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038661	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
KAPURTHALA,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 141 18/04/2022 309685 10196 A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038715	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26 12/04/2022 300514 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038716	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 27 12/04/2022 259252 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038717	01/04/2022	N DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 28 12/04/2022 117064 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022038718	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY				
					110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 29	12/04/2022	114924	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038719	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2022	537492	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038720	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2022	187892	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038721	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2022	308460	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038722	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 33	12/04/2022	107172	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038723	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, SULTANPUR LODHI,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2022	269698	10206	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038742	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HEALTH CENTRE, PANCHHAT,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 188	19/04/2022	179894	10203	SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038743	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HEALTH CENTRE, PANCHHAT,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 189	19/04/2022	366906	10203	SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038586	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
DIVISIONAL HOSPITAL,BHOLATH										11 HEALTH AND FAMILY WELFARE NT V 66	12/04/2022	71816	10295	SENIOR MEDICAL OFFICER,SUB
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038591	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
CIVIL HOSPITAL,KPT.,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2022	292742	10193	SENIOR MEDICAL OFFICER,I/C
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038600	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
CIVIL HOSPITAL,KPT.,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2022	752422	10193	SENIOR MEDICAL OFFICER,I/C
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038601	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
HOSPITAL, PHAGWARA,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 81	12/04/2022	180334	10199	SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038659	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
KAPURTHALA,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 139	18/04/2022	105358	10196	A.C.,(F&A) FOR CIVIL SURGEON,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038786	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
CIVIL HOSPITAL,KPT.,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 232	19/04/2022	11625	10193	SENIOR MEDICAL OFFICER,I/C
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038810	01/04/2022	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				
						01 SALARIES			0000 00 NO DETAILED HEAD					
CIVIL HOSPITAL,KPT.,KAPURTHALA										11 HEALTH AND FAMILY WELFARE NT V 256	19/04/2022	1495920	10193	SENIOR MEDICAL OFFICER,I/C
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022038811	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				

				VCHR_DATA_0422.TXT				
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 257 19/04/2022 67602 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038812 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 258 19/04/2022 10815 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038816 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 262 19/04/2022 216800 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038817 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 263 19/04/2022 160602 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038823 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 269 20/04/2022 200674 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038824 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 270 20/04/2022 80920 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038825 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 271 20/04/2022 470141 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038832 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 278 25/04/2022 157960 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038833 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 279 25/04/2022 432268 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038834 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 280 25/04/2022 58840 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038835 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 281 25/04/2022 1620710 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038836 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 282 25/04/2022 157239 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038837 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 283 25/04/2022 596225 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038838 01/04/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL HOSPITAL,KPT.,KAPURTHALA					11 HEALTH AND FAMILY WELFARE NT V 284 25/04/2022 91062 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		MIN MIN_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

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VN042022038651 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
KAPURTHALA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 131 18/04/2022 171072 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038712 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION
CHC, TIBA, KAPURTHALA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 23 12/04/2022 93304 10210 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038646 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION
KAPURTHALA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126 18/04/2022 68464 10196 A.C., (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038693 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY NO. 2, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 4 11/04/2022 30342 10202 SENIOR MEDICAL OFFICER, ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038700 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 11 11/04/2022 37428 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038701 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 12 11/04/2022 555918 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038820 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 266 20/04/2022 61260 10198 SENIOR MEDICAL OFFICER, I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038821 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 267 20/04/2022 60796 10198 SENIOR MEDICAL OFFICER, I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038822 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 268 20/04/2022 29708 10198 SENIOR MEDICAL OFFICER, I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038829 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 275 21/04/2022 141032 10201 SENIOR MEDICAL OFFICER, ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038831 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 277 25/04/2022 318168 10198 SENIOR MEDICAL OFFICER, I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038705 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16 11/04/2022 165795 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038706 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17 11/04/2022 448312 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038707 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18 11/04/2022 519218 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038708 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19 11/04/2022 536968 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022038709 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY

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				0000 00 NO DETAILED HEAD				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 119	13/04/2022	70144 10197	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038640 01/04/2022 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				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 120	13/04/2022	87336 10197	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038641 01/04/2022 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				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 121	13/04/2022	29200 10197	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038642 01/04/2022 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				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 122	13/04/2022	30942 10197	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038644 01/04/2022 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				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	13/04/2022	107624 10197	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038702 01/04/2022 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				
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	11/04/2022	88746 10200	ASSISTANT CONTROLLER,(F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038703 01/04/2022 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				
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14	11/04/2022	131334 10200	ASSISTANT CONTROLLER,(F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038704 01/04/2022 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				
HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	11/04/2022	94902 10200	ASSISTANT CONTROLLER,(F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038738 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 184	18/04/2022	94632 10196	A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038664 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 144	18/04/2022	69120 10196	A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038665 01/04/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
				0000 00 NO DETAILED HEAD				
KAPURTHALA, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 145	18/04/2022	103513 10196	A.C.,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038841 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 287	25/04/2022	71554 10206	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038842 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 288	25/04/2022	158749 10206	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038843 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 289	25/04/2022	403908 10206	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038844 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI, KAPURTHALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 290	25/04/2022	139437 10206	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038845 01/04/2022 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				

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HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 291 25/04/2022 196713 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022038846 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 292 25/04/2022 85499 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038847 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 293 25/04/2022 210618 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038555 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 35 12/04/2022 280668 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038556 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 36 12/04/2022 58400 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038557 01/04/2022 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				
HOSPITAL, SULTANPUR LODHI,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 37 12/04/2022 624910 10206 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038584 01/04/2022 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				
DIVISIONAL HOSPITAL,BHOLATH				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 64 12/04/2022 388906 10295 SENIOR MEDICAL OFFICER,SUB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038587 01/04/2022 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				
DIVISIONAL HOSPITAL,BHOLATH				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 67 12/04/2022 29200 10295 SENIOR MEDICAL OFFICER,SUB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038588 01/04/2022 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				
DIVISIONAL HOSPITAL,BHOLATH				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 68 12/04/2022 624356 10295 SENIOR MEDICAL OFFICER,SUB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038589 01/04/2022 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				
DIVISIONAL HOSPITAL,BHOLATH				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 69 12/04/2022 1333033 10295 SENIOR MEDICAL OFFICER,SUB 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 CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				
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VN042022038590 01/04/2022 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				
DIVISIONAL HOSPITAL,BHOLATH				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 70 12/04/2022 311052 10295 SENIOR MEDICAL OFFICER,SUB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038592 01/04/2022 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				
CIVIL HOSPITAL,KPT.,KAPURTHALA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 72 12/04/2022 36000 10193 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022044409 01/04/2022 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				
DIVISION, LUDHIANA, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE NT V 53 12/04/2022 1465144 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022044411 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				

	105 CIVIL AND SESSION COURTS	VCHR_DATA_0422.TXT							02 SUBORDINATE COURTS
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 55	12/04/2022	74720	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044412 01/04/2022 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	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 56	12/04/2022	26414	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044413 01/04/2022 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	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 57	12/04/2022	1644573	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044414 01/04/2022 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	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 58	12/04/2022	2104548	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044415 01/04/2022 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	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 59	12/04/2022	328999	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022000565 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	06/04/2022	66972	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000566 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	06/04/2022	158168	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000567 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	06/04/2022	226160	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000568 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	06/04/2022	875288	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000569 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5	06/04/2022	1345905	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000570 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	06/04/2022	103140	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000571 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	06/04/2022	2031686	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000587 01/04/2022 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	
ATTORNEY, LUDHIANA, LUDHIANA CHANDIGARH, CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23	07/04/2022	4596	11005	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000602 01/04/2022 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)	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 38	07/04/2022	361008	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044400 01/04/2022 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)	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 44	12/04/2022	799256	11007	CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN042022044478 01/04/2022 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	

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				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 122 29/04/2022	21461 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044420 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 64 13/04/2022	17552 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044461 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 105 22/04/2022	828501 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044463 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 107 22/04/2022	57164 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044464 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 108 22/04/2022	805851 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044483 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 127 29/04/2022	43631 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000572 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 8 07/04/2022	107358 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000574 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	02 WAGES				37 LAW AND JUSTICE	NT V 10 07/04/2022	31022 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000575 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 11 07/04/2022	161172 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000576 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 12 07/04/2022	224208 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000577 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 13 07/04/2022	892112 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000578 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 14 07/04/2022	805660 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000579 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 15 07/04/2022	1668698 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000580 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 16 07/04/2022	2066900 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000581 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				
JUDGE, LUDHIANA, LUDHIANA	01 SALARIES				37 LAW AND JUSTICE	NT V 17 07/04/2022	4783008 11006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000582 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE							
	105 CIVIL AND SESSION COURTS							
				0000 00 NO DETAILED HEAD				

		VCHR_DATA_0422.TXT			37 LAW AND JUSTICE	NT V 18	07/04/2022	1205864 11006	DISTRICT AND SESSION
JUDGE, LUDHIANA, LUDHIANA		01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
					00 NO SUB MAJOR HEAD				
						01 DISTRICT AND SESSION COURTS			
VN042022000583 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 19	07/04/2022	2543108 11006	DISTRICT AND SESSION
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
JUDGE, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						01 DISTRICT AND SESSION COURTS			
VN042022000584 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 20	07/04/2022	3135492 11006	DISTRICT AND SESSION
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
JUDGE, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						01 DISTRICT AND SESSION COURTS			
VN042022000585 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 21	07/04/2022	1659235 11006	DISTRICT AND SESSION
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
JUDGE, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						01 DISTRICT AND SESSION COURTS			
VN042022000588 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 24	07/04/2022	137302 11006	DISTRICT AND SESSION
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
JUDGE, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044416 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 60	12/04/2022	177688 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044417 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 61	12/04/2022	197340 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044418 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 62	12/04/2022	73695 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044435 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 79	20/04/2022	9192 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044436 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 80	20/04/2022	8777 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044437 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 81	20/04/2022	8777 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044438 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 82	20/04/2022	104924 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022044442 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 86	20/04/2022	17955 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022000586 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 22	07/04/2022	831820 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022000589 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 25	07/04/2022	444080 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
		01 SALARIES							
DIVISION, LUDHIANA, LUDHIANA									
					00 NO SUB MAJOR HEAD				
						02 SUBORDINATE COURTS			
VN042022000590 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE			37 LAW AND JUSTICE	NT V 26	07/04/2022	132398 11007	CIVIL JUDGE, SENIOR
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD						
		01 SALARIES							

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DIVISION, LUDHIANA, LUDHIANA

VN042022000591 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 27 07/04/2022 593040 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000592 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 28 07/04/2022 104027 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000593 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 29 07/04/2022 730062 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000594 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 30 07/04/2022 814102 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000595 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 31 07/04/2022 866284 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000596 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 32 07/04/2022 2352446 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000597 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 33 07/04/2022 405776 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000598 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 34 07/04/2022 117395 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000599 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 35 07/04/2022 432024 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000600 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 36 07/04/2022 118128 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000601 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 37 07/04/2022 504666 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000603 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 39 07/04/2022 1076103 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000604 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 40 07/04/2022 2084334 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022000605 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

02 SUBORDINATE COURTS

37 LAW AND JUSTICE

NT V 41 07/04/2022 2910843 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

DIVISION, LUDHIANA, LUDHIANA

VN042022044399 01/04/2022 N DC06 A Pay and Allowances Vouchers

1100 2014 ADMINISTRATION OF JUSTICE

105 CIVIL AND SESSION COURTS

01 SALARIES

DIVISION, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD

04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

37 LAW AND JUSTICE

NT V 43 12/04/2022 656866 11007 CIVIL JUDGE, SENIOR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022044401 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 45 12/04/2022	599498 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044410 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 54 12/04/2022	1322582 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044466 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 110 22/04/2022	536365 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044419 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 63 12/04/2022	1274856 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044443 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 87 20/04/2022	10257 11007 CIVIL JUDGE, SENIOR 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 CCO_ CCO		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022044444 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 88 20/04/2022	10257 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044445 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 89 20/04/2022	10257 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044446 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 90 20/04/2022	4963 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044447 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 91 20/04/2022	81994 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000573 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD			
JUDGE, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 9 07/04/2022	142604 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044398 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 42 12/04/2022	917686 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044402 01/04/2022 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			
DIVISION, LUDHIANA, LUDHIANA		01 SALARIES	37 LAW AND JUSTICE	NT V 46 12/04/2022	1296552 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044403 01/04/2022 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			

		VCHR_DATA_0422.TXT		
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 47 12/04/2022 1676268 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044404 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 48 12/04/2022 1107153 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044405 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 49 12/04/2022 1224822 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044406 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 50 12/04/2022 1125146 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044407 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 51 12/04/2022 1202255 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044408 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISION, LUDHIANA, LUDHIANA	01 SALARIES		37 LAW AND JUSTICE	NT V 52 12/04/2022 1000046 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022003578 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH CENTRE, SAMRALA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2022 52636 11581 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003579 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH CENTRE, SAMRALA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2022 60164 11581 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003580 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
HEALTH CENTRE, SAMRALA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2022 79292 11581 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003582 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 5	07/04/2022 40476 11868 ASSTT. CONTROLLER (F& A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003583 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2022 68844 11868 ASSTT. CONTROLLER (F& A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003584 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2022 303748 11868 ASSTT. CONTROLLER (F& A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003585 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
MEDICAL SUPERINTENDENT, ESI HOSPITAL, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2022 199808 11868 ASSTT. CONTROLLER (F& A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056163 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	11/04/2022 104868 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056165 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	11/04/2022 68804 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056173 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 40	11/04/2022 102372 11576 ASSISTANT CONTROLLER, (F&A), FOR

CIVIL SURGEON, LUDHIANA,LUDHIANA				VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056307	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 174 13/04/2022 1141916 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022056271	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 138 13/04/2022 130200 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003588	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 11 07/04/2022 99301 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003589	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 12 07/04/2022 204992 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003586	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 9 07/04/2022 344360 11868 ASSTT. CONTROLLER (F& A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003587	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 10 07/04/2022 279185 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003590	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 13 07/04/2022 399884 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003591	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 14 07/04/2022 109720 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003592	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 15 07/04/2022 40476 11562 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY - 1, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003593	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 16 07/04/2022 39756 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003594	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 17 07/04/2022 176004 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003595	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 18 07/04/2022 102664 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003596	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 19 07/04/2022 600300 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003597	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 20 07/04/2022 220832 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	
VN042022003598	01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 21 07/04/2022 250779 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY NO. 2, LUDHIANA,LUDHIANA				01 SALARIES	

VN042022003599	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 2,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 22	07/04/2022		342949	11563	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056287	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
CIVIL SURGEON,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 154	13/04/2022		12829	11576	ASSISTANT CONTROLLER,(F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056669	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
CIVIL SURGEON,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 525	22/04/2022		7605	11576	ASSISTANT CONTROLLER,(F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056667	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
CIVIL SURGEON,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 523	22/04/2022		1493	11576	ASSISTANT CONTROLLER,(F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056312	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
CIVIL SURGEON,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 179	13/04/2022		555928	11576	ASSISTANT CONTROLLER,(F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056626	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
MEDICAL SUPERINTENDENT,ESI					HOSPITAL, LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 482	21/04/2022		20833	11868	ASSTT. CONTROLLER (F& A) FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056625	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 3,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 481	21/04/2022		127816	11564	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056621	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 3,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 477	21/04/2022		89268	11564	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056503	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 3,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 359	19/04/2022		96941	11564	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056198	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY, KHANNA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 65	11/04/2022		21700	11874	MEDICAL OFFICER,INCHARGE E.S.I.					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056199	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY, KHANNA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 66	11/04/2022		29200	11874	MEDICAL OFFICER,INCHARGE E.S.I.					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056200	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 6,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 67	11/04/2022		75592	11567	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056202	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 6,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 69	11/04/2022		70716	11567	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056201	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 6,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 68	11/04/2022		100212	11567	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056213	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY										
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME										
					01 SALARIES					0000	00	NO DETAILED HEAD							
DISPENSARY NO. 10,					LUDHIANA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 80	12/04/2022		50112	11571	SENIOR MEDICAL OFFICER,ESI					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

[illegible]

VCHR_DATA_0422.TXT											
VN042022056400	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 5,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 256	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	75592 11566 SENIOR MEDICAL OFFICER,ESI
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
					MIN	MIN_DESC				SU	SUB_HEAD_DESC
					SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC
									GR	GRANT_DESCRIPTION	
									CCO_	CCO	PL V VCHR_N VCHR_DT
											NET_AMNT DDO_C NAME

VN042022056401	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 5,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 257	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	51396 11566 SENIOR MEDICAL OFFICER,ESI
VN042022056402	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 5,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 258	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	37716 11566 SENIOR MEDICAL OFFICER,ESI
VN042022056403	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 5,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 259	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	160299 11566 SENIOR MEDICAL OFFICER,ESI
VN042022056404	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 260	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	519172 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056405	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 261	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	69044 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056406	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 262	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	66516 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056407	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 263	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31956 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056408	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 264	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	54420 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056409	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 265	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	500984 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056410	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 4,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 266	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	159299 11565 SENIOR MEDICAL OFFICER,ESI
VN042022056411	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 12,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 267	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	220872 11573 SENIOR MEDICAL OFFICER,ESI
VN042022056412	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01	EMPLOYEES STATE INSURANCE SCHEME	
					01 SALARIES				0000	00	NO DETAILED HEAD
DISPENSARY	NO. 12,	LUDHIANA,	LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 268	13/04/2022
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	86244 11573 SENIOR MEDICAL OFFICER,ESI

VN042022056221 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

DISPENSARY NO. 7, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 88 12/04/2022 877301 11568 SENIOR MEDICAL OFFICER,ESI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056220 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

DISPENSARY NO. 7, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 87 12/04/2022 208712 11568 SENIOR MEDICAL OFFICER,ESI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056219 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

DISPENSARY NO. 7, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 86 12/04/2022 208200 11568 SENIOR MEDICAL OFFICER,ESI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056218 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

DISPENSARY NO. 7, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 85 12/04/2022 54420 11568 SENIOR MEDICAL OFFICER,ESI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056185 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

CIVIL SURGEON, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

11 HEALTH AND FAMILY WELFARE NT V 52 11/04/2022 55020 11576 ASSISTANT CONTROLLER,(F&A), FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056183 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

CIVIL SURGEON, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

11 HEALTH AND FAMILY WELFARE NT V 50 11/04/2022 249828 11576 ASSISTANT CONTROLLER,(F&A), FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056288 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

CIVIL SURGEON, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 155 13/04/2022 138500 11576 ASSISTANT CONTROLLER,(F&A), FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056286 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

CIVIL SURGEON, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 153 13/04/2022 28143 11576 ASSISTANT CONTROLLER,(F&A), FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056432 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, JAGRAON,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 288 18/04/2022 172928 11601 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056434 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, JAGRAON,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 290 18/04/2022 176840 11601 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056187 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

CIVIL SURGEON, LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 54 11/04/2022 1090680 11576 ASSISTANT CONTROLLER,(F&A), FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056225 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, KHANNA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 92 12/04/2022 170568 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056232 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, KHANNA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 99 12/04/2022 855262 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056519 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, SAMRALA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 375 19/04/2022 366784 11591 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056521 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

HOSPITAL, SAMRALA,LUDHIANA

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 377 19/04/2022 29200 11591 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022056522 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH
	110 HOSPITAL AND DISPENSARIES
	01 SALARIES
HOSPITAL, SAMRALA, LUDHIANA	

HOSPITAL, SAMRALA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 378 19/04/2022 93556 11591 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, SAMRALA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 379 19/04/2022 115616 11591 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 105 12/04/2022 1747132 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 106 12/04/2022 2010189 11574 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 107 12/04/2022 545502 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

CIVIL SURGEON, LUDHIANA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 108 13/04/2022 117060 11576 ASSISTANT CONTROLLER, (F&A),
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 103 12/04/2022 1066452 11574 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 104 12/04/2022 1392765 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 98 12/04/2022 313682 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, KHANNA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 100 12/04/2022 568502 11574 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD

HEALTH CENTRE, SUDHAR, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 565 27/04/2022 187212 11598 SENIOR MEDICAL OFFICER, PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HEALTH CENTRE, SUDHAR, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 563 27/04/2022 520648 11598 SENIOR MEDICAL OFFICER, PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HEALTH CENTRE, SUDHAR, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 557 27/04/2022 91658 11598 SENIOR MEDICAL OFFICER, PRIMA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

CIVIL SURGEON, LUDHIANA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 356 19/04/2022 67416 11576 ASSISTANT CONTROLLER, (F&A),
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

0000 00 NO DETAILED HEAD

HOSPITAL, SAMRALA, LUDHIANA

11 HEALTH AND FAMILY WELFARE NT V 368 19/04/2022 81740 11591 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022056511 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
01 SALARIES			0000 00 NO DETAILED HEAD			
HOSPITAL, SAMRALA,LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 367	19/04/2022	125304 11591 SENIOR MEDICAL OFFICER,CIVIL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056510 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 366	19/04/2022	762268 11591 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, SAMRALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056518 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 374	19/04/2022	815105 11591 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, SAMRALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056509 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 365	19/04/2022	99284 11591 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, SAMRALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056698 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 554	27/04/2022	29200 11598 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SUDHAR,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056677 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 533	22/04/2022	2178 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056678 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 534	22/04/2022	3500 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056670 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 526	22/04/2022	268 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056673 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 529	22/04/2022	2106 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056674 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 530	22/04/2022	7200 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056675 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 531	22/04/2022	1380 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056676 01/04/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 532	22/04/2022	7363 11576 ASSISTANT CONTROLLER,(F&A), FOR
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	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		

VCHR_DATA_0422.TXT									
VN042022056234	01/04/2022	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
HOSPITAL, KHANNA, LUDHIANA									
								01	SALARIES
VN042022056235	01/04/2022	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
HOSPITAL, KHANNA, LUDHIANA									
								01	SALARIES
VN042022056545	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 101
								12/04/2022	432740 11574 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056546	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								01	SALARIES
VN042022056547	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 401
								19/04/2022	74856 11601 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056546	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								01	SALARIES
VN042022056547	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 402
								19/04/2022	121866 11601 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056560	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								01	SALARIES
VN042022056568	01/04/2022	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
CIVIL SURGEON, LUDHIANA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 424
								20/04/2022	56604 11576 ASSISTANT CONTROLLER, (F&A), FOR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056508	01/04/2022	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
HOSPITAL, SAMRALA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 364
								19/04/2022	272428 11591 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056507	01/04/2022	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
HOSPITAL, SAMRALA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 363
								19/04/2022	93556 11591 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056516	01/04/2022	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
HOSPITAL, SAMRALA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 372
								19/04/2022	202376 11591 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056515	01/04/2022	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
HOSPITAL, SAMRALA, LUDHIANA									
								01	SALARIES
VN042022056517	01/04/2022	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
HOSPITAL, SAMRALA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 373
								19/04/2022	495928 11591 SENIOR MEDICAL OFFICER, CIVIL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056543	01/04/2022	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
HOSPITAL, JAGRAON, LUDHIANA									
								01	SALARIES
VN042022056166	01/04/2022	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
CIVIL SURGEON, LUDHIANA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 33
								11/04/2022	1699216 11576 ASSISTANT CONTROLLER, (F&A), FOR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056164	01/04/2022	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
CIVIL SURGEON, LUDHIANA, LUDHIANA									
								11	HEALTH AND FAMILY WELFARE NT V 31
								11/04/2022	811668 11576 ASSISTANT CONTROLLER, (F&A), FOR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022056174	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 41	11/04/2022	162000 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056184	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 51	11/04/2022	496528 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056549	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
HOSPITAL,	JAGRAON,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 405	19/04/2022	171656 11601 SENIOR MEDICAL OFFICER, CIVIL
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056548	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
HOSPITAL,	JAGRAON,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 404	19/04/2022	68464 11601 SENIOR MEDICAL OFFICER, CIVIL
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056308	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 175	13/04/2022	518746 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056311	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 178	13/04/2022	39723 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056319	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 186	13/04/2022	75049 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056318	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 185	13/04/2022	79552 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056320	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 187	13/04/2022	98301 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056325	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 192	13/04/2022	2738300 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056323	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 190	13/04/2022	597635 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056321	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 188	13/04/2022	843300 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056331	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 198	13/04/2022	2518634 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056341	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
CIVIL SURGEON,	LUDHIANA,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 571	27/04/2022	13928 11576 ASSISTANT CONTROLLER, (F&A), FOR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056366	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					110 HOSPITAL AND DISPENSARIES					0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	PAYAL,	LUDHIANA				01	SALARIES			11	HEALTH AND FAMILY WELFARE NT V 222	13/04/2022	135710 11594 SENIOR MEDICAL OFFICER, PRIMARY
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022056376	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		

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110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SUDHAR,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 232	13/04/2022	187212 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056377 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SUDHAR,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 233	13/04/2022	520648 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056391 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SUDHAR,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 247	13/04/2022	767746 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056437 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, JAGRAON,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 293	18/04/2022	43400 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056439 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, JAGRAON,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 295	18/04/2022	29200 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056278 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 145	13/04/2022	578008 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056277 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 144	13/04/2022	2634412 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056283 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 150	13/04/2022	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056284 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 151	13/04/2022	29200 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056167 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 34	11/04/2022	194859 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056168 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 35	11/04/2022	167846 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056170 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 37	11/04/2022	54860 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056169 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 36	11/04/2022	176077 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056171 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 38	11/04/2022	82926 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056175 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					11	HEALTH AND FAMILY WELFARE NT V 42	11/04/2022	14864 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056186 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY					02 URBAN HOSPITALS AND DISPENSARIES			

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0000 00 NO DETAILED HEAD										
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53 11/04/2022 60621 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056260 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127 13/04/2022 33320 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056261 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128 13/04/2022 119184 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056262 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 129 13/04/2022 142800 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056263 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 130 13/04/2022 127500 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056264 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131 13/04/2022 90622 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056265 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 132 13/04/2022 1272702 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056266 01/04/2022 N DC06 A Pay and Allowances Vouchers 101 AYURVEDA					1100	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA					01	SALARIES		11 HEALTH AND FAMILY WELFARE NT V 133 13/04/2022 573837 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC										
SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										

VN042022056314	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 181 13/04/2022 63380 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056322	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 189 13/04/2022 206317 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056668	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 524 22/04/2022 93860 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056671	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 527 22/04/2022 171210 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056672	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 528 22/04/2022 37562 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056666	01/04/2022	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	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 522 22/04/2022 58933 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056574	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH UNIT, SIDHWAN BET,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 430 20/04/2022 42000 11659 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056572	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH UNIT, SIDHWAN BET,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 428 20/04/2022 58400 11659 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056571	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH UNIT, SIDHWAN BET,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 427 20/04/2022 411696 11659 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056465	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH CENTRE, MANUPUR,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 321 18/04/2022 291424 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056472	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH CENTRE, MANUPUR,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 328 18/04/2022 332318 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056695	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH CENTRE, SUDHAR,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 551 27/04/2022 90658 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056631	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH UNIT, SIDHWAN BET,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 487 21/04/2022 374955 11659 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056630	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH CENTRE, PAKHOWAL,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 486 21/04/2022 42021 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056629	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
				0000	00	NO DETAILED HEAD	
HEALTH CENTRE, PAKHOWAL,LUDHIANA							11 HEALTH AND FAMILY WELFARE NT V 485 21/04/2022 1398400 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056622	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

102 SUBSIDIARY HEALTH CENTRES		VCHR_DATA_0422.TXT	01 SUBSIDIARY HEALTH CENTRES	
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 478 21/04/2022 6000 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056606 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 462 20/04/2022 107492 11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056536 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, HATHAUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 392 19/04/2022 108080 11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056535 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, HATHAUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 391 19/04/2022 55000 11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056534 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, HATHAUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 390 19/04/2022 36000 11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056361 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAYAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 217 13/04/2022 74000 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056365 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAYAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 221 13/04/2022 121462 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056367 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAYAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 223 13/04/2022 329193 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056378 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 234 13/04/2022 242924 11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056387 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 243 13/04/2022 29200 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056424 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MACHIWALA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 280 13/04/2022 68000 11599 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056423 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, MACHIWALA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 279 13/04/2022 166208 11599 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056396 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 252 13/04/2022 121662 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056258 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125 13/04/2022 11000 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056383 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 239 13/04/2022 97652 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022056386 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	

				VCHR_DATA_0422.TXT					
				0000 00 NO DETAILED HEAD					
HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 242	13/04/2022	175724 11600	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056399 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 255	13/04/2022	105088 11600	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056466 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 322	18/04/2022	234568 11588	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056468 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 324	18/04/2022	45000 11588	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056469 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 325	18/04/2022	11000 11588	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056470 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 326	18/04/2022	29200 11588	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056471 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 327	18/04/2022	29200 11588	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056352 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 208	13/04/2022	87600 11594	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056192 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	11/04/2022	62024 11600	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056708 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 564	27/04/2022	242924 11598	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056696 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 552	27/04/2022	90658 11598	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056697 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 553	27/04/2022	29200 11598	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056633 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 489	21/04/2022	230196 11659	SENIOR MEDICAL OFFICER,PRIMARY	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056635 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 491	22/04/2022	115260 11576	ASSISTANT CONTROLLER,(F&A), FO	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056637 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 493	22/04/2022	23000 11576	ASSISTANT CONTROLLER,(F&A), FO	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022056636 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH								
				03 RURAL HEALTH SERVICES - ALLOPATHY					
				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				

				VCHR_DATA_0422.TXT				
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 492	22/04/2022	248432 11576	ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056639 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 495	22/04/2022	54732 11576	ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056619 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 475	20/04/2022	110000 11598	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056617 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 473	20/04/2022	42000 11598	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056605 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 461	20/04/2022	52684 11600	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056573 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES			
HEALTH UNIT, SIDHWAN BET, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 429	20/04/2022	48000 11659	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056191 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 58	11/04/2022	87120 11600	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056196 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 63	11/04/2022	108154 11600	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056193 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	11/04/2022	62428 11600	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056194 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	11/04/2022	593804 11600	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056456 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, MANUPUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 312	18/04/2022	72600 11588	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056457 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, MANUPUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 313	18/04/2022	104490 11588	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056455 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, MANUPUR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 311	18/04/2022	163076 11588	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056710 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 566	27/04/2022	146858 11598	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056650 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 506	22/04/2022	142516 11576	ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056652 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 508	22/04/2022	33108 11576	ASSISTANT CONTROLLER, (F&A), FOR

CIVIL SURGEON, LUDHIANA,LUDHIANA				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056656 01/04/2022 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				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 512 22/04/2022 58400 11576 ASSISTANT CONTROLLER,(F&A), FOR				
CIVIL SURGEON, LUDHIANA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022056632 01/04/2022 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				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 488 21/04/2022 267396 11659 SENIOR MEDICAL OFFICER,PRIMARY				
HEALTH UNIT, SIDHWAN BET,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022056641 01/04/2022 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				
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 497 22/04/2022 195988 11576 ASSISTANT CONTROLLER,(F&A), FOR				
CIVIL SURGEON, LUDHIANA,LUDHIANA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			SU SUB_HEAD_DESC		
	MIN MIN_DESC			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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HEALTH CENTRE, HATHAUR, LUDHIANA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 385 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	19/04/2022	115024 11597 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056526 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, HATHAUR, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 382 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	19/04/2022 70180 11597 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056527 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, HATHAUR, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 383 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	19/04/2022 32508 11597 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056525 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, HATHAUR, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 381 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	19/04/2022 64060 11597 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056533 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, HATHAUR, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 389 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	19/04/2022 90400 11597 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056188 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, PAKHOWAL, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 55 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11/04/2022 64860 11600 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056332 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
CIVIL SURGEON, LUDHIANA, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 199 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 204958 11576 ASSISTANT CONTROLLER, (F&A), FOR
VN042022056330 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
CIVIL SURGEON, LUDHIANA, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 197 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 205216 11576 ASSISTANT CONTROLLER, (F&A), FOR
VN042022056329 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
CIVIL SURGEON, LUDHIANA, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 196 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 392910 11576 ASSISTANT CONTROLLER, (F&A), FOR
VN042022056328 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
CIVIL SURGEON, LUDHIANA, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 195 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 74284 11576 ASSISTANT CONTROLLER, (F&A), FOR
VN042022056345 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH UNIT, SIDHWAN BET, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 575 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	28/04/2022 32000 11659 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056360 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, PAYAL, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 216 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 89084 11594 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056364 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, PAYAL, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 220 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 92677 11594 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056368 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, PAYAL, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 224 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 305226 11594 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056371 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
HEALTH CENTRE, PAKHOWAL, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 227 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13/04/2022 118424 11600 SENIOR MEDICAL OFFICER, PRIMARY
VN042022056388 01/04/2022 N DC06 A Pay and Allowances Vouchers				1100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
				01 SALARIES	0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 244	13/04/2022 86092 11600 SENIOR MEDICAL OFFICER, PRIMARY

HEALTH CENTRE, PAKHOWAL,LUDHIANA				VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056333 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 200	13/04/2022 29200 11576 ASSISTANT CONTROLLER,(F&A), FOR
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056334 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 201	13/04/2022 116692 11576 ASSISTANT CONTROLLER,(F&A), FOR
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056335 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 202	13/04/2022 119742 11576 ASSISTANT CONTROLLER,(F&A), FOR
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056336 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 203	13/04/2022 90658 11576 ASSISTANT CONTROLLER,(F&A), FOR
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056338 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 205	13/04/2022 563970 11576 ASSISTANT CONTROLLER,(F&A), FOR
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056384 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 240	13/04/2022 126143 11600 SENIOR MEDICAL OFFICER,PRIMARY
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056462 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 318	18/04/2022 184460 11588 SENIOR MEDICAL OFFICER,PRIMARY
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, MANUPUR,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056484 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 340	18/04/2022 121592 11579 SENIOR MEDICAL OFFICER, I/C
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
P.H.C.,MALOUDH,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056355 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 211	13/04/2022 165807 11594 SENIOR MEDICAL OFFICER,PRIMARY
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAYAL,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056381 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 237	13/04/2022 18000 11600 SENIOR MEDICAL OFFICER,PRIMARY
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAKHOWAL,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056499 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 355	18/04/2022 197984 11594 SENIOR MEDICAL OFFICER,PRIMARY
	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, PAYAL,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056662 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 518	22/04/2022 183472 11599 SENIOR MEDICAL OFFICER,PRIMARY
	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056663 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 519	22/04/2022 137912 11599 SENIOR MEDICAL OFFICER,PRIMARY
	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, MACHIWALA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056634 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 490	22/04/2022 63092 11576 ASSISTANT CONTROLLER,(F&A), FOR
	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056642 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 498	22/04/2022 229852 11576 ASSISTANT CONTROLLER,(F&A), FOR
	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES			
CIVIL SURGEON, LUDHIANA,LUDHIANA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

CIVIL SURGEON, LUDHIANA,LUDHIANA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022056275 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 142 13/04/2022 367004 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056274 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141 13/04/2022 283774 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056272 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 139 13/04/2022 196836 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056273 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 140 13/04/2022 268144 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056279 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 146 13/04/2022 250180 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056302 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 169 13/04/2022 12828 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056487 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 343 18/04/2022 68648 11579 SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C.,MALOUDH,LUDHIANA				
VN042022056520 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 376 19/04/2022 60796 11591 SENIOR MEDICAL OFFICER,CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMRALA,LUDHIANA				
VN042022056269 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 136 13/04/2022 160164 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056268 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135 13/04/2022 35392 11576 ASSISTANT CONTROLLER,(F&A), FOR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA				
VN042022056607 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 463 20/04/2022 85592 11598 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, SUDHAR,LUDHIANA				
VN042022056609 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 465 20/04/2022 51908 11598 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, SUDHAR,LUDHIANA				
VN042022056603 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 459 20/04/2022 93808 11598 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, SUDHAR,LUDHIANA				
VN042022056558 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 414 19/04/2022 68548 11597 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, HATHAUR,LUDHIANA				
VN042022056567 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 423 20/04/2022 201400 11599 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, MACHIWALA,LUDHIANA				

VN042022056339	01/04/2022	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							
CIVIL SURGEON,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 206	13/04/2022		151216	11576	ASSISTANT CONTROLLER, (F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056585	01/04/2022	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							
HEALTH UNIT, SIDHWAN BET,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 441	20/04/2022		58400	11659	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056586	01/04/2022	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							
HEALTH UNIT, SIDHWAN BET,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 442	20/04/2022		852212	11659	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056612	01/04/2022	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							
HEALTH CENTRE, SUDHAR,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 468	20/04/2022		88420	11598	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056613	01/04/2022	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							
HEALTH CENTRE, SUDHAR,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 469	20/04/2022		205964	11598	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056540	01/04/2022	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							
HEALTH CENTRE, HATHAUR,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 396	19/04/2022		330158	11597	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056552	01/04/2022	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							
HEALTH CENTRE, HATHAUR,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 408	19/04/2022		73703	11597	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056651	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY										
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES										
										0000	00	NO DETAILED HEAD							
CIVIL SURGEON, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 507	22/04/2022		90658	11576	ASSISTANT CONTROLLER, (F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056653	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY										
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES										
										0000	00	NO DETAILED HEAD							
CIVIL SURGEON, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 509	22/04/2022		58400	11576	ASSISTANT CONTROLLER, (F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056661	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY										
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES										
										0000	00	NO DETAILED HEAD							
HEALTH CENTRE, MACHIWALA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 517	22/04/2022		29200	11599	SENIOR MEDICAL OFFICER,PRIMARY					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056664	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY										
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES										
										0000	00	NO DETAILED HEAD							
CIVIL SURGEON, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 520	22/04/2022		207022	11576	ASSISTANT CONTROLLER, (F&A), FOR					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056176	01/04/2022	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							
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 43	11/04/2022		52350	11575	HOMEOPATHIC MEDICAL					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056181	01/04/2022	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							
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 48	11/04/2022		134906	11575	HOMEOPATHIC MEDICAL					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056180	01/04/2022	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							
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 47	11/04/2022		251778	11575	HOMEOPATHIC MEDICAL					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022056682	01/04/2022	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							
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,								01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 538	25/04/2022		35444	11575	HOMEOPATHIC MEDICAL					
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

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VN042022056683	01/04/2022	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	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 539	25/04/2022 28016 11575 HOMEOPATHIC MEDICAL
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056684	01/04/2022	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	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 540	25/04/2022 52812 11575 HOMEOPATHIC MEDICAL
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056685	01/04/2022	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	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 541	25/04/2022 492439 11575 HOMEOPATHIC MEDICAL
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056445	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA					01 RURAL DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 301	18/04/2022 142800 11560 DISTRICT AYURVEDIC & UNANI
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056443	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA					01 RURAL DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 299	18/04/2022 178500 11560 DISTRICT AYURVEDIC & UNANI
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056442	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA					01 RURAL DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 298	18/04/2022 104146 11560 DISTRICT AYURVEDIC & UNANI
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056441	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA					01 RURAL DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 297	18/04/2022 878524 11560 DISTRICT AYURVEDIC & UNANI
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056440	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA					01 RURAL DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 296	18/04/2022 424488 11560 DISTRICT AYURVEDIC & UNANI
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056620	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 476	20/04/2022 230512 11598 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SUDHAR,LUDHIANA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056553	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 409	19/04/2022 462780 11597 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, HATHAUR,LUDHIANA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
			MIN	MIN_DESC				SU	SUB_HEAD_DESC
			SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC
							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022056189	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 56	11/04/2022 53300 11600 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, PAKHOWAL,LUDHIANA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056551	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 407	19/04/2022 117064 11597 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, HATHAUR,LUDHIANA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056550	01/04/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
			01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 406	19/04/2022 155606 11597 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, HATHAUR,LUDHIANA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN042022056689	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 545 27/04/2022 774640 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056643	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 499 22/04/2022 102688 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056648	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 504 22/04/2022 53236 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056615	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 471 20/04/2022 148248 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056375	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 231 13/04/2022 609868 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056425	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MACHIWALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 281 13/04/2022 33235 11599 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056426	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MACHIWALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 282 13/04/2022 229036 11599 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056427	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MACHIWALA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 283 13/04/2022 481540 11599 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056433	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 289 18/04/2022 189264 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056435	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HOSPITAL, JAGRAON,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 291 18/04/2022 45788 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056398	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 254 13/04/2022 348588 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056393	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, PAKHOWAL,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 249 13/04/2022 49372 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056252	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 119 13/04/2022 1090528 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056251	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 118 13/04/2022 375568 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022056254	01/04/2022	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)	
01 SALARIES						0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA								11 HEALTH AND FAMILY WELFARE NT V 121 13/04/2022 200788 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022056253	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 120 13/04/2022 74220 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056250	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 117 13/04/2022 21700 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056282	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 149 13/04/2022 64604 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056281	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 148 13/04/2022 21700 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056298	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 165 13/04/2022 140232 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056446	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
					101	AYURVEDA					01	RURAL DISPENSARIES	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 302 18/04/2022 343828 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,	LUDHIANA											
VN042022056447	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
					101	AYURVEDA					01	RURAL DISPENSARIES	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 303 18/04/2022 489072 11560 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,	LUDHIANA,	LUDHIANA											
VN042022056501	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 357 19/04/2022 386684 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,	LUDHIANA											
VN042022056502	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 358 19/04/2022 142934 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,	LUDHIANA											
VN042022056178	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 45 11/04/2022 143420 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,	LUDHIANA											
VN042022056179	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 46 11/04/2022 63028 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,	LUDHIANA											
VN042022056177	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 44 11/04/2022 32156 11575 HOMEOPATHIC MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	LUDHIANA,	LUDHIANA											
VN042022056306	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 173 13/04/2022 141496 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056327	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 194 13/04/2022 141408 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,	LUDHIANA,	LUDHIANA											
VN042022056358	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 214 13/04/2022 292872 11594 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,	PAYAL,	LUDHIANA											
VN042022056299	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		

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101 PREVENTION AND CONTROL OF DISEASES					04 OTHER PREVENTIVE MEASURES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 166 13/04/2022 66516 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056295 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
CIVIL SURGEON, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 162 13/04/2022 37428 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056293 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
CIVIL SURGEON, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 160 13/04/2022 66516 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056429 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HOSPITAL, JAGRAON,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 285 18/04/2022 123060 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056430 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HOSPITAL, JAGRAON,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 286 18/04/2022 123060 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056436 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HOSPITAL, JAGRAON,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 292 18/04/2022 123060 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
				MIN	MIN_DESC			SU
								SUB_HEAD_DESC
				SO	SOE_DESC		BDGT	DTL_HEAD_DESC
							GR	GRANT_DESCRIPTION
							CCO_	CCO
							PL	V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME
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VN042022056156 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
CIVIL SURGEON, LUDHIANA,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 23 11/04/2022 1107948 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056489 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
P.H.C.,MALOUDH,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 345 18/04/2022 324380 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056490 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
P.H.C.,MALOUDH,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 346 18/04/2022 228792 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056459 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, MANUPUR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 315 18/04/2022 263856 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056460 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, MANUPUR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 316 18/04/2022 678972 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056485 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
P.H.C.,MALOUDH,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 341 18/04/2022 64604 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056712 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH			
01 SALARIES				0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
HEALTH CENTRE, SUDHAR,LUDHIANA					11 HEALTH AND FAMILY WELFARE NT V 568 27/04/2022 153824 11598 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN042022056711	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 567 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	27/04/2022	153824	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056687	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 543 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	27/04/2022	144440	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056691	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 547 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	27/04/2022	93304	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056692	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 548 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	27/04/2022	65100	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056690	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 546 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	27/04/2022	384031	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056679	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 535 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	20220	11576	ASSISTANT CONTROLLER,(F&A), FOR
VN042022056655	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 511 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	86800	11576	ASSISTANT CONTROLLER,(F&A), FOR
VN042022056660	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, MACHIWALA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 516 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	172184	11599	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056665	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 521 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	473476	11576	ASSISTANT CONTROLLER,(F&A), FOR
VN042022056644	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 500 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	139956	11576	ASSISTANT CONTROLLER,(F&A), FOR
VN042022056640	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 496 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	83144	11576	ASSISTANT CONTROLLER,(F&A), FOR
VN042022056614	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, SUDHAR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 470 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	279912	11598	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056590	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH UNIT, SIDHWAN BET,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 446 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	699780	11659	SENIOR MEDICAL OFFICER,PRIMARY
VN042022056596	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HOSPITAL, JAGRAON,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 452 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022	89958	11601	SENIOR MEDICAL OFFICER,CIVIL
VN042022056557	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH				
						101	PREVENTION AND CONTROL OF DISEASES						
						01 SALARIES			0000	00 NO DETAILED HEAD			
HEALTH CENTRE, HATHAUR,LUDHIANA									11 HEALTH AND FAMILY WELFARE NT V 413 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	72048	11597	SENIOR MEDICAL OFFICER,PRIMARY

VN042022056566	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	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 422 19/04/2022 171876 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PAKHOWAL,LUDHIANA						01	SALARIES						
VN042022056589	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 445 20/04/2022 345184 11659 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH UNIT, SIDHWAN BET,LUDHIANA						01	SALARIES						
VN042022056463	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 319 18/04/2022 430460 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, MANUPUR,LUDHIANA						01	SALARIES						
VN042022056464	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 320 18/04/2022 658356 11588 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, MANUPUR,LUDHIANA						01	SALARIES						
VN042022056474	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 330 18/04/2022 69908 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C.,MALOUDH,LUDHIANA						01	SALARIES						
VN042022056479	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 335 18/04/2022 93304 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C.,MALOUDH,LUDHIANA						01	SALARIES						
VN042022056477	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 333 18/04/2022 448148 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C.,MALOUDH,LUDHIANA						01	SALARIES						
VN042022056495	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 351 18/04/2022 65964 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C.,MALOUDH,LUDHIANA						01	SALARIES						
VN042022056628	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 484 21/04/2022 65964 11600 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PAKHOWAL,LUDHIANA						01	SALARIES						
VN042022056259	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 126 13/04/2022 42832 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA						01	SALARIES						
VN042022056296	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 163 13/04/2022 39324 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA						01	SALARIES						
VN042022056300	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 167 13/04/2022 45924 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA						01	SALARIES						
VN042022056301	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 168 13/04/2022 42180 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, LUDHIANA,LUDHIANA						01	SALARIES						
VN042022056555	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 411 19/04/2022 128664 11597 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, HATHAUR,LUDHIANA						01	SALARIES						
VN042022056556	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 412 19/04/2022 242364 11597 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, HATHAUR,LUDHIANA						01	SALARIES						
VN042022056544	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		

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	101 PREVENTION AND CONTROL OF DISEASES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
	01 SALARIES	0000 00 NO DETAILED HEAD			
HOSPITAL, JAGRAON, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 400	19/04/2022	43400 11601 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056542 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HOSPITAL, JAGRAON, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 398	19/04/2022	153395 11601 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056554 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, HATHAUR, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 410	19/04/2022	321814 11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056160 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 27	11/04/2022	108500 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056157 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 24	11/04/2022	16734 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056158 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 25	11/04/2022	108664 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056159 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 26	11/04/2022	247212 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056161 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 28	11/04/2022	102664 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056172 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 39	11/04/2022	347676 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056182 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 49	11/04/2022	455248 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056310 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 177	13/04/2022	514976 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056362 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, PAYAL, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 218	13/04/2022	860963 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056357 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, PAYAL, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 213	13/04/2022	465964 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056324 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
	104 DRUG CONTROL			01 DRUG CONTROL	
	01 SALARIES	0000 00 NO DETAILED HEAD			
CIVIL SURGEON, LUDHIANA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 191	13/04/2022	446120 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056230 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
	104 DRUG CONTROL			01 DRUG CONTROL	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HOSPITAL, KHANNA, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2022	79018 11574 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056313 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		
	104 DRUG CONTROL			01 DRUG CONTROL	

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				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 180	13/04/2022	66972 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056292 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
107 PUBLIC HEALTH LABORATORIES						01 PUNJAB PUBLIC HEALTH LABORATORIES		
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159	13/04/2022	58188 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056291 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
107 PUBLIC HEALTH LABORATORIES						01 PUNJAB PUBLIC HEALTH LABORATORIES		
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158	13/04/2022	10815 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056326 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL			
004 HEALTH STATISTICS AND EVALUATION						01 HEALTH STATISTICS		
				0000 00 NO DETAILED HEAD				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 193	13/04/2022	264504 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056303 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170	13/04/2022	12891 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056304 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 171	13/04/2022	55747 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056297 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 164	13/04/2022	118500 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056294 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 161	13/04/2022	34192 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056483 01/04/2022 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				
P.H.C.,MALOUDH,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 339	18/04/2022	258416 11579	SENIOR MEDICAL OFFICER, I/C
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056353 01/04/2022 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				
HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 209	13/04/2022	104119 11594	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056498 01/04/2022 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				
P.H.C.,MALOUDH,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 354	18/04/2022	46652 11579	SENIOR MEDICAL OFFICER, I/C
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056654 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 510	22/04/2022	65464 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056638 01/04/2022 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				
CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 494	22/04/2022	125904 11576	ASSISTANT CONTROLLER,(F&A), FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056659 01/04/2022 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				
HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 515	22/04/2022	136728 11599	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056592 01/04/2022 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				
HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 448	20/04/2022	122232 11659	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056591 01/04/2022 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				

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HEALTH UNIT, SIDHWAN BET,LUDHIANA																			
VN042022056246 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES									
CIVIL SURGEON, LUDHIANA,LUDHIANA										0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 113 13/04/2022 58044 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC SU SUB_HEAD_DESC									
MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC										BDGT DT DTL_HEAD_DESC									
SO SOE_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
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VN042022056162 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES									
CIVIL SURGEON, LUDHIANA,LUDHIANA										0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 29 11/04/2022 63916 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056305 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES									
CIVIL SURGEON, LUDHIANA,LUDHIANA										0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 172 13/04/2022 241884 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056309 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES									
CIVIL SURGEON, LUDHIANA,LUDHIANA										0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 176 13/04/2022 601387 11576 ASSISTANT CONTROLLER,(F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056505 01/04/2022 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									
HOSPITAL, SAMRALA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 361 19/04/2022 63832 11591 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056514 01/04/2022 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									
HOSPITAL, SAMRALA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 370 19/04/2022 93836 11591 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056513 01/04/2022 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									
HOSPITAL, SAMRALA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 369 19/04/2022 124612 11591 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056431 01/04/2022 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									
HOSPITAL, JAGRAON,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 287 18/04/2022 163123 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056227 01/04/2022 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									
HOSPITAL, KHANNA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 94 12/04/2022 51732 11574 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056228 01/04/2022 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									
HOSPITAL, KHANNA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 95 12/04/2022 82782 11574 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056229 01/04/2022 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									
HOSPITAL, KHANNA,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 96 12/04/2022 195748 11574 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056599 01/04/2022 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									
HOSPITAL, JAGRAON,LUDHIANA										0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 455 20/04/2022 304034 11601 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022056559 01/04/2022 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY									

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		30 POSTPARTUM PROGRAMME
HOSPITAL, JAGRAON, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 415	19/04/2022613506 11601 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056561 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME
HOSPITAL, JAGRAON, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 417	19/04/2022341874 11601 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056537 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, HATHAUR, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 393	19/04/202268412 11597 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056190 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57	11/04/202265604 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056369 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 225	13/04/2022139956 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056374 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 230	13/04/202291555 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056256 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 123	13/04/202267188 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056255 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 122	13/04/202219900 11576 ASSISTANT CONTROLLER, (F&A), FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056382 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, PAKHOWAL, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 238	13/04/202264604 11600 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056354 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, PAYAL, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 210	13/04/202257396 11594 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056458 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, MANUPUR, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 314	18/04/2022201240 11588 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056688 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 544	27/04/202249094 11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056475 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
P.H.C., MALOUDH, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 331	18/04/202257496 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056480 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
P.H.C., MALOUDH, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 336	18/04/202290658 11579 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056705 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	29 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 561	27/04/202249094 11598 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022056257 01/04/2022 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

				VCHR_DATA_0422.TXT									
				0000 99 NO DETAILED HEAD									
CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	13/04/2022	259508 11576 ASSISTANT CONTROLLER, (F&A), FOR						
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,								
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050689 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 4	22/04/2022	50198 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050686 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 1	22/04/2022	1553572 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050687 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 2	22/04/2022	19900 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050688 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 3	22/04/2022	104624 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050690 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 5	22/04/2022	252653 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050691 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 6	22/04/2022	75472 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050698 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 13	22/04/2022	54000 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050693 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 8	22/04/2022	88646 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050694 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 9	22/04/2022	441169 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050695 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 10	22/04/2022	283432 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050696 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 11	22/04/2022	51740 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050697 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 12	22/04/2022	288644 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					01 FLOOD CONTROL								
					01 DIRECTION AND ADMINISTRATION								
VN042022050692 01/04/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				15 WATER RESOURCES	NT V 7	22/04/2022	282862 11734 EXECUTIVE ENGINEER					
				0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH								
(DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA	01 SALARIES												
					00 NO SUB MAJOR HEAD								
					01 DISTRICT AND SESSION COURTS								
VN042022000725 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				37 LAW AND JUSTICE	NT V 6	06/04/2022	126330 12128 DISTRICT & SESSIONS					
				0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
JUDGE, MANSA, MANSA	01 SALARIES												
					00 NO SUB MAJOR HEAD								
					04 DISTRICT ATTORNEYS								
VN042022006294 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE												
				0000 00 NO DETAILED HEAD									
					</								

01 SALARIES				VCHR_DATA_0422.TXT	12 HOME AFFAIRS	NT V 59	27/04/2022	18385 12004	DISTRICT ATTORNEY, MANSA, MANSA
					0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022000727	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 8	06/04/2022	929794 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000728	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 9	06/04/2022	673255 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000729	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 10	06/04/2022	648800 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000731	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 12	06/04/2022	87895 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000732	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 13	06/04/2022	45965 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000748	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		02 WAGES			37 LAW AND JUSTICE	NT V 29	07/04/2022	60103 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006296	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		02 WAGES			37 LAW AND JUSTICE	NT V 61	28/04/2022	49266 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000720	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 1	06/04/2022	563081 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000721	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 2	06/04/2022	137322 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000722	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 3	06/04/2022	431492 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000723	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 4	06/04/2022	805314 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000724	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 5	06/04/2022	268148 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006276	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		93 ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 41	13/04/2022	10075 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006290	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA		01 SALARIES			37 LAW AND JUSTICE	NT V 55	22/04/2022	21735 12128	DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006274	01/04/2022	N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS			
		01 SALARIES			37 LAW AND JUSTICE	NT V 39	11/04/2022	9458 12465	CIVIL JUDGE, SR. DIVISION,

MANSA,MANSA		VCHR_DATA_0422.TXT		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006275	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 40 0401 REGISTRAR,	11/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						23131 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022006287	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 52 0401 REGISTRAR,	19/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						4488 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000733	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 14 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						100918 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000735	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 16 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						352866 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000736	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 17 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						72604 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000738	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 19 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						161786 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000739	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 20 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						986690 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000741	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 22 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						129828 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000743	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 24 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						134890 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000745	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 26 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						1107596 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000749	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 30 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						1165692 12465 CIVIL JUDGE,S.R. DIVISION,
VN042022000750	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	
	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 31 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
MANSA,MANSA						114237 12465 CIVIL JUDGE,S.R. DIVISION,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDDT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME
	S0 SOE_DESC					
<div style="text-align:center;">----- -- ----- -- ----- -- ----- -- ----- -- ----- -- ----- -- </div>						
VN042022000752	01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	

				VCHR_DATA_0422.TXT				
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 33 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	41813 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000753 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 34 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	834827 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000734 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 15 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	246258 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000737 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 18 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	253714 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000740 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 21 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	132864 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000742 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 23 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	157662 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000744 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 25 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	93604 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000746 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 27 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	444385 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000747 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 28 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	104424 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000751 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,	12693 12465 CIVIL JUDGE, SR. DIVISION, CHANDIGARH, CHANDIGARH
VN042022000730 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
JUDGE, MANSA, MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 11 0401 REGISTRAR,	06/04/2022 PUNJAB & HARYANA HIGH COURT,	55982 12128 DISTRICT & SESSIONS CHANDIGARH, CHANDIGARH
VN042022006270 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 35 0801 DIRECTOR,	11/04/2022 PROSECUTION & LITIGATION, PUNJAB,	582162 12004 DISTRICT ATTORNEY, MANSA, MANSA CHANDIGARH, CHANDIGARH
VN042022006271 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 36 0801 DIRECTOR,	11/04/2022 PROSECUTION & LITIGATION, PUNJAB,	178696 12004 DISTRICT ATTORNEY, MANSA, MANSA CHANDIGARH, CHANDIGARH
VN042022006272 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37 0801 DIRECTOR,	11/04/2022 PROSECUTION & LITIGATION, PUNJAB,	60398 12004 DISTRICT ATTORNEY, MANSA, MANSA CHANDIGARH, CHANDIGARH
VN042022006273 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS			
	01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38 0801 DIRECTOR,	11/04/2022 PROSECUTION & LITIGATION, PUNJAB,	55368 12004 DISTRICT ATTORNEY, MANSA, MANSA CHANDIGARH, CHANDIGARH
VN042022000726 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS			
				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
JUDGE, MANSA, MANSA	01 SALARIES				37 LAW AND JUSTICE	NT V 7	06/04/2022	339308 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022039780 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 27	11/04/2022	66508 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039825 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH			
CIVIL SURGEON, MANSA, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	13/04/2022	81364 12143	ASSISTANT CONTROLLER, (F&A), 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039841 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH			
CIVIL SURGEON, MANSA, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88	13/04/2022	10815 12143	ASSISTANT CONTROLLER, (F&A), 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039811 01/04/2022 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			
CIVIL HOSPITAL, MANSA, MANSA	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 58	12/04/2022	266615 12142	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039812 01/04/2022 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			
CIVIL HOSPITAL, MANSA, MANSA	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2022	221822 12142	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039843 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90	18/04/2022	161672 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039878 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, KHALA KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 125	22/04/2022	87600 12144	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039876 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, KHALA KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 123	22/04/2022	32516 12144	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039877 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, KHALA KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 124	22/04/2022	125706 12144	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039777 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	11/04/2022	304108 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039778 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	11/04/2022	631722 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039784 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	11/04/2022	116392 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039785 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	11/04/2022	260916 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039786 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, SARDULGARH, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	11/04/2022	304584 12147	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022039787 01/04/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 34	11/04/2022	428656 12147	SENIOR MEDICAL OFFICER, PRIMARY

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VN042022039771	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 18	11/04/2022	220604	12147	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, SARDULGARH,MANSA				01 SALARIES												
VN042022039772	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	11/04/2022	283358	12147	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, SARDULGARH,MANSA				01 SALARIES												
VN042022039788	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	11/04/2022	226584	12147	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, SARDULGARH,MANSA				01 SALARIES												
VN042022039814	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	13/04/2022	68648	12144	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												
VN042022039820	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	13/04/2022	213936	12144	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												
VN042022039842	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89	13/04/2022	102042	12144	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												
VN042022039846	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	18/04/2022	259980	12144	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												
VN042022039851	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98	19/04/2022	100984	12148	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES												
VN042022039868	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 115	19/04/2022	247236	12148	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES												
VN042022039869	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 116	19/04/2022	406038	12148	SENIOR MEDICAL OFFICER,PRIMARY
				104	COMMUNITY HEALTH CENTRES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES												
VN042022039822	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 69	13/04/2022	281540	12144	SENIOR MEDICAL OFFICER,PRIMARY
				110	HOSPITALS AND DISPENSARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												
VN042022039852	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 99	19/04/2022	313540	12148	SENIOR MEDICAL OFFICER,PRIMARY
				110	HOSPITALS AND DISPENSARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES												
VN042022039854	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 101	19/04/2022	298128	12148	SENIOR MEDICAL OFFICER,PRIMARY
				110	HOSPITALS AND DISPENSARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES												
VN042022039776	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	11/04/2022	29200	12147	SENIOR MEDICAL OFFICER,PRIMARY
				110	HOSPITALS AND DISPENSARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, SARDULGARH,MANSA				01 SALARIES												
VN042022039813	01/04/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60	13/04/2022	87816	12144	SENIOR MEDICAL OFFICER,PRIMARY
				110	HOSPITALS AND DISPENSARIES							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES												

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OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA				VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039773 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20		11/04/2022	699780 12147 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, SARDULGARH, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039774 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21		11/04/2022	664396 12147 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, SARDULGARH, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039775 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22		11/04/2022	420368 12147 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, SARDULGARH, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039779 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26		11/04/2022	43260 12147 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, SARDULGARH, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039817 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64		13/04/2022	142400 12144 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, KHALA KALAN, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039818 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 65		13/04/2022	121960 12144 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, KHALA KALAN, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039831 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 78		13/04/2022	534802 12144 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, KHALA KALAN, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039832 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 79		13/04/2022	915788 12144 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, KHALA KALAN, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039857 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 104		19/04/2022	152100 12148 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, BUDLADA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039858 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 105		19/04/2022	461748 12148 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, BUDLADA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039862 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 109		19/04/2022	186608 12148 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, BUDLADA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039764 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11		11/04/2022	321744 12143 ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039765 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12		11/04/2022	93794 12143 ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039768 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15		11/04/2022	861166 12143 ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022039769 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		02 DISTRICT ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 16		11/04/2022	121266 12143 ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA, MANSA					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022039770	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	02	DISTRICT ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 17	11/04/2022	862980	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039816	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	02	DISTRICT ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 63	13/04/2022	72000	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039826	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	02	DISTRICT ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 73	13/04/2022	743038	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039762	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 9	11/04/2022	298764	12139	MEDICAL OFFICER,ESI DISPENSARY
MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039763	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 10	11/04/2022	54050	12139	MEDICAL OFFICER,ESI DISPENSARY
MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039760	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 7	11/04/2022	259508	12139	MEDICAL OFFICER,ESI DISPENSARY
MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039761	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 8	11/04/2022	259508	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039766	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 13	11/04/2022	236834	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039767	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 14	11/04/2022	21700	12143	ASSISTANT CONTROLLER, (F&A),
CIVIL SURGEON, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039795	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 42	12/04/2022	338118	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039796	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 43	12/04/2022	572254	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039797	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 44	12/04/2022	249231	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039799	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 46	12/04/2022	136227	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039803	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 50	12/04/2022	296390	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022039804	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 51	12/04/2022	208644	12142	SENIOR MEDICAL OFFICER,I/C
CIVIL HOSPITAL, MANSA,MANSA									01	SALARIES								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN042022039860	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, BUDLADA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 107
									19/04/2022 3734 12148 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039861	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, BUDLADA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 108
									19/04/2022 559824 12148 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039870	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, SARDULGARH,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117
									20/04/2022 86000 12147 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039872	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, KHALA KALAN,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 119
									20/04/2022 528800 12144 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039790	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	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
OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37
									12/04/2022 122356 12495 DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039791	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38
									12/04/2022 56562 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039792	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39
									12/04/2022 25500 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039754	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1
									11/04/2022 181179 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039755	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2
									11/04/2022 90078 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039756	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3
									11/04/2022 65718 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039757	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4
									11/04/2022 74284 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039758	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
							0000	00	NO DETAILED HEAD
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5
									11/04/2022 11292 12138 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039781	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, SARDULGARH,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 28
									11/04/2022 210736 12147 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039782	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, SARDULGARH,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 29
									11/04/2022 76984 12147 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039859	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
							0000	00	NO DETAILED HEAD
HEALTH CENTRE, BUDLADA,MANSA					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106
									19/04/2022 343424 12148 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022039865 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD				01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 112 19/04/2022 1654696 12148 SENIOR MEDICAL OFFICER,PRIMARY				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039867 01/04/2022 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				11 HEALTH AND FAMILY WELFARE NT V 114 19/04/2022 977817 12148 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, BUDLADA,MANSA				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022039871 01/04/2022 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				11 HEALTH AND FAMILY WELFARE NT V 118 20/04/2022 85872 12144 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022039783 01/04/2022 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				11 HEALTH AND FAMILY WELFARE NT V 30 11/04/2022 452212 12147 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, SARDULGARH,MANSA				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC		
				MIN	MIN_DESC						SU	SUB_HEAD_DESC
				SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
											CCO_	CCO
											PL	V
											VCHR_N	VCHR_DT
											NET_AMNT	DDO_C
											NAME	

VN042022039815 01/04/2022 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				11 HEALTH AND FAMILY WELFARE NT V 62 13/04/2022 823404 12144 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE, KHALA KALAN,MANSA				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022031024 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 1 22/04/2022 152558 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031025 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 2 22/04/2022 139140 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031026 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 3 22/04/2022 209687 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031027 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 4 22/04/2022 247726 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031033 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 10 25/04/2022 59700 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031029 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 6 22/04/2022 143085 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031030 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 7 22/04/2022 200806 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN042022031031 01/04/2022 N DC06 A Pay and Allowances Vouchers				1200 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				15 WATER RESOURCES NT V 8 22/04/2022 332876 12233 EXECUTIVE ENGINEER			
(DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA				01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							

VN042022031032 01/04/2022 N DC06 A Pay and Allowances Vouchers (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		15 WATER RESOURCES	NT V 9 22/04/2022 246830 12233 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031028 01/04/2022 N DC06 A Pay and Allowances Vouchers (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	1200 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 FLOOD CONTROL	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		15 WATER RESOURCES	NT V 5 22/04/2022 669021 12233 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022000762 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 9 07/04/2022 1184639 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000798 01/04/2022 N DC06 A Pay and Allowances Vouchers ATTORNEY, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	1300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS	
	02 WAGES		12 HOME AFFAIRS	NT V 45 07/04/2022 15199 13011 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN042022000765 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 12 07/04/2022 2389984 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000766 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 13 07/04/2022 768344 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000767 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 14 07/04/2022 638300 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000768 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 15 07/04/2022 57451 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000769 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 16 07/04/2022 1127990 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000770 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 17 07/04/2022 2206764 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000771 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 18 07/04/2022 600839 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000772 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 19 07/04/2022 101112 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000783 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 30 07/04/2022 216242 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000784 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 31 07/04/2022 939168 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000785 01/04/2022 N DC06 A Pay and Allowances Vouchers JUDGE, PATIALA, PATIALA	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS	
	01 SALARIES		37 LAW AND JUSTICE	NT V 32 07/04/2022 293024 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN042022000786 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
JUDGE, PATIALA, PATIALA

01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE NT V 33 07/04/2022 558446 13006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000799 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
02 WAGES
JUDGE, PATIALA, PATIALA

01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE NT V 46 07/04/2022 50401 13006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000800	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE
						105		CIVIL AND SESSION COURTS
							02	WAGES
JUDGE, PATIALA, PATIALA								

01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE	NT V 47	07/04/2022	155279 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
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VN042022000801 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
02 WAGES
JUDGE, PATIALA, PATIALA

01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE	NT V 48	07/04/2022	50435 13006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
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VN042022000802 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
02 WAGES
JUDGE, PATIALA, PATIALA

01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE NT V 49 07/04/2022 154777 13006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000759 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
PATIALA, PATIALA

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 6 06/04/2022 846090 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000760	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE
						105		CIVIL AND SESSION COURTS
								01 SALARIES
PATIALA, PATIALA								

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 7 06/04/2022 1010336 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000778	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE
						105		CIVIL AND SESSION COURTS
								01 SALARIES
PATIALA, PATIALA								

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 25 07/04/2022 96520 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000779 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
PATIALA, PATIALA

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 26 07/04/2022 2193494 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000780 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
PATIALA, PATIALA

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 27 07/04/2022 1376960 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000781	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE
						105		CIVIL AND SESSION COURTS
								01 SALARIES
PATIALA, PATIALA								

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 28 07/04/2022 3990793 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000788 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
PATIALA, PATIALA

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 35 07/04/2022 115824 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000791	01/04/2022	N DC06 A Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE
			105	CIVIL AND SESSION COURTS
			01	SALARIES
PATIALA, PATIALA				

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 38 07/04/2022 11325 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000794 01/04/2022 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
01 SALARIES
PATIALA, PATIALA

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 41 07/04/2022 1994208 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000796	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE
						105		CIVIL AND SESSION COURTS
							01	SALARIES
PATIALA, PATIALA								

02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 43 07/04/2022 257376 13692 CIVIL JUDGE, SENIOR DIVISION,
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022000797 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS			
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 44 07/04/2022 3012119 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				01 SALARIES												
VN042022000803 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 50 07/04/2022 94816 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				01 SALARIES												
VN042022006357 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 104 28/04/2022 67660 13006 DISTRICT AND SESSION0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
JUDGE, PATIALA, PATIALA				01 SALARIES												
VN042022006304 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 51 11/04/2022 59444 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006305 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 52 11/04/2022 194538 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006306 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 53 11/04/2022 189908 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006307 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 54 11/04/2022 19304 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006308 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 55 11/04/2022 422256 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006309 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 56 11/04/2022 9192 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006331 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 78 22/04/2022 64596 13006 DISTRICT AND SESSION0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
JUDGE, PATIALA, PATIALA				01 SALARIES												
VN042022006336 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				01 DISTRICT AND SESSION COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 83 25/04/2022 3744 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
COURT, PATIALA, PATIALA				01 SALARIES												
VN042022006329 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 76 20/04/2022 0 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				01 SALARIES												
VN042022006359 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 106 29/04/2022 18098 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				01 SALARIES												
VN042022006360 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 107 29/04/2022 17386 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				01 SALARIES												
VN042022000754 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				02 SUBORDINATE COURTS							
105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE				NT V 1 06/04/2022 139703 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
PATIALA, PATIALA				02 WAGES												
VN042022000761 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD											

105 CIVIL AND SESSION COURTS				VCHR_DATA_0422.TXT	02 SUBORDINATE COURTS			
01 SALARIES				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 8	06/04/2022	2877807 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000787 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 34	07/04/2022	67244 13006	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
JUDGE, PATIALA, PATIALA								
VN042022000756 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 3	06/04/2022	252996 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000757 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 4	06/04/2022	661168 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000755 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 2	06/04/2022	97552 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000758 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 5	06/04/2022	805524 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000789 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 36	07/04/2022	67564 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000790 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 37	07/04/2022	90840 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000792 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 39	07/04/2022	27793 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000793 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 40	07/04/2022	629998 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022000795 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
01 SALARIES				37 LAW AND JUSTICE	NT V 42	07/04/2022	1762942 13692	CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
PATIALA, PATIALA								
VN042022006310 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
01 SALARIES				12 HOME AFFAIRS	NT V 57	13/04/2022	51548 13011	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, PATIALA, PATIALA CHANDIGARH, CHANDIGARH								
VN042022000763 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
01 SALARIES				12 HOME AFFAIRS	NT V 10	07/04/2022	1408332 13011	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, PATIALA, PATIALA CHANDIGARH, CHANDIGARH								
VN042022000773 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
01 SALARIES				12 HOME AFFAIRS	NT V 20	07/04/2022	334480 13011	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, PATIALA, PATIALA CHANDIGARH, CHANDIGARH								
VN042022000774 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
01 SALARIES				12 HOME AFFAIRS	NT V 21	07/04/2022	156952 13011	DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
ATTORNEY, PATIALA, PATIALA CHANDIGARH, CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			

VN042022003631 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 30 POSTPARTUM PROGRAMME
HOSPITAL, SAMANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32 07/04/2022 43400 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003620 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	0000 00 NO DETAILED HEAD	80 GENERAL 01 HEALTH STATISTICS
HOSPITAL, SAMANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21 07/04/2022 55592 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029224 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	0000 00 NO DETAILED HEAD	80 GENERAL 01 HEALTH STATISTICS
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 100 11/04/2022 270744 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029251 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	0000 00 NO DETAILED HEAD	80 GENERAL 01 HEALTH STATISTICS
HOSPITAL, NABHA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127 11/04/2022 52416 13381 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029564 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	0000 00 NO DETAILED HEAD	80 GENERAL 01 HEALTH STATISTICS
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 453 21/04/2022 83248 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029448 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 FOOD INSPECTORATE
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 324 13/04/2022 35940 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029449 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 FOOD INSPECTORATE
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 325 13/04/2022 164768 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029445 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 DRUG CONTROL
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 321 13/04/2022 268320 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029446 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 DRUG CONTROL
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 322 13/04/2022 63356 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029447 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 DRUG CONTROL
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 323 13/04/2022 38964 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029199 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 06 NATIONAL LEPROSY CONTROL PROGRAMME
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 75 11/04/2022 90658 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029581 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 FOOD INSPECTORATE
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 470 22/04/2022 29200 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029201 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 77 11/04/2022 267662 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029203 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 04 OTHER PREVENTIVE MEASURES
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 79 11/04/2022 12792 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029462 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, BHADSON,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 338 18/04/2022 425844 13390 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029460 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH

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				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DUDHAN	SADAN, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207	12/04/2022	99077 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029334 01/04/2022 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				
DUDHAN	SADAN, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 210	12/04/2022	239644 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029335 01/04/2022 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				
DUDHAN	SADAN, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 211	12/04/2022	122916 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029395 01/04/2022 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				
HEALTH CENTRE,	KAULI, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 271	12/04/2022	494796 13395	SENIOR MEDICAL OFFICER, PRIMA
VN042022029406 01/04/2022 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				
HEALTH CENTRE,	KAULI, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 282	12/04/2022	715840 13395	SENIOR MEDICAL OFFICER, PRIMA
VN042022029417 01/04/2022 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				
DUDHAN	SADAN, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 293	13/04/2022	108500 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029444 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 320	13/04/2022	82000 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029454 01/04/2022 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				
HEALTH CENTRE,	BHADSON, PATIALA	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 330	13/04/2022	1468512 13390	SENIOR MEDICAL OFFICER, PRIMA
VN042022029200 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 76	11/04/2022	239380 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029202 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 78	11/04/2022	379596 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029225 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	11/04/2022	195687 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029226 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 102	11/04/2022	29392 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029227 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 103	11/04/2022	1021288 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029228 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	11/04/2022	1408526 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029223 01/04/2022 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				
SURGEON, PATIALA	PUNJAB, CHANDIGARH,	01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 99	11/04/2022	121500 13362	CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029247 01/04/2022 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				

				VCHR_DATA_0422.TXT				
HEALTH CENTRE, BHADSON,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 123	11/04/2022	41684 13390 SENIOR MEDICAL OFFICER,PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029248 01/04/2022 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			
HEALTH CENTRE, BHADSON,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 124	11/04/2022	169548 13390 SENIOR MEDICAL OFFICER,PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029270 01/04/2022 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			
HARPALPUR,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 146	12/04/2022	716896 13688 SR. MEDICAL OFFICER,I/C PHC,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029287 01/04/2022 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			
HARPALPUR,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 163	12/04/2022	268484 13688 SR. MEDICAL OFFICER,I/C PHC,
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029297 01/04/2022 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			
HEALTH CENTRE, KALO MAJRA,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 173	12/04/2022	123060 13392 SENIOR MEDICAL OFFICER,PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029298 01/04/2022 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			
HEALTH CENTRE, KALO MAJRA,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 174	12/04/2022	34412 13392 SENIOR MEDICAL OFFICER,PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029302 01/04/2022 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			
HEALTH CENTRE, KALO MAJRA,PATIALA				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 178	12/04/2022	202668 13392 SENIOR MEDICAL OFFICER,PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029439 01/04/2022 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			
COLLEGE, PATIALA,PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 315	13/04/2022	1606000 13352 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029441 01/04/2022 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			
COLLEGE, PATIALA,PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 317	13/04/2022	518093 13352 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029442 01/04/2022 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			
COLLEGE, PATIALA,PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 318	13/04/2022	4059354 13352 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029443 01/04/2022 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			
COLLEGE, PATIALA,PATIALA				01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 319	13/04/2022	321200 13352 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

	105 ALLOPATHY			VCHR_DATA_0422.TXT			02 GOVERNMENT MEDICAL COLLEGE, PATIALA
	01 SALARIES			0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 135	11/04/2022	34950793 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029310 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 186	12/04/2022	1303261 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029309 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 185	12/04/2022	436848 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029371 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
EDUCATION AND RESEARCH)				0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 247	12/04/2022	1685424 13355 MEDICAL
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN042022029374 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
EDUCATION AND RESEARCH)				0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 250	12/04/2022	828340 13355 MEDICAL
SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN042022003644 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 45	07/04/2022	128404 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003646 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 47	07/04/2022	4820117 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003648 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 49	07/04/2022	877573 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003651 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 52	07/04/2022	14827101 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003652 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 53	07/04/2022	2535451 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003653 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 54	07/04/2022	2312137 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003654 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 55	07/04/2022	2774940 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003655 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 56	07/04/2022	345625 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003656 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 57	07/04/2022	485272 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003657 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					
	105 ALLOPATHY						
	01 SALARIES			0000 00 NO DETAILED HEAD			05 MEDICAL EDUCATION, TRAINING AND RESEARCH
COLLEGE, PATIALA,PATIALA					38 MEDICAL EDUCATION AND RES NT V 58	07/04/2022	574178 13352 PRINCIPAL,GOVERNMENT MEDICAL
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022003658 01/04/2022 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

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OFFICER, PATIALA, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 373	18/04/2022	244812 13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029499 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER, PATIALA, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 375	18/04/2022	115411 13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029509 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER, PATIALA, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 385	18/04/2022	1160458 13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029387 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER, PATIALA, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 263	12/04/2022	204000 13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029404 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER, PATIALA, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 280	12/04/2022	335950 13351	DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029269 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HARPALPUR, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2022	358792 13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029279 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HARPALPUR, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 155	12/04/2022	122416 13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029319 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
DUDHAN SADAN, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 195	12/04/2022	27476 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029320 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
DUDHAN SADAN, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 196	12/04/2022	122760 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029249 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, BHADSON, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 125	11/04/2022	220664 13390	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029323 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
DUDHAN SADAN, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 199	12/04/2022	76684 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029321 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
DUDHAN SADAN, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 197	12/04/2022	156003 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029322 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
DUDHAN SADAN, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 198	12/04/2022	146000 13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029277 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HARPALPUR, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 153	12/04/2022	439152 13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029278 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HARPALPUR, PATIALA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 154	12/04/2022	29200 13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029294 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170	12/04/2022	242424 13688	SR. MEDICAL OFFICER, I/C PHC,

HARPALPUR, PATIALA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029467 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, BHADSON,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 343 18/04/2022 173600 13390 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029476 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 352 18/04/2022 64332 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029477 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 353 18/04/2022 55768 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029478 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 354 18/04/2022 44369 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029487 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, SHUTRANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 363 18/04/2022 280916 13389 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029529 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 405 19/04/2022 69776 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029569 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, BHADSON,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 458 21/04/2022 211592 13390 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029459 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HEALTH CENTRE, BHADSON,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 335 18/04/2022 111660 13390 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029213 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89 11/04/2022 120256 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022029217 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
SURGEON, PATIALA PUNJAB,CHANDIGARH,	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93 11/04/2022 83368 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022029282 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
HARPALPUR, PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 158 12/04/2022 407308 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029283 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
HARPALPUR, PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 159 12/04/2022 90758 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029292 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
HARPALPUR, PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 168 12/04/2022 476954 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029296 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 172 12/04/2022 180370 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029299 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, KALO MAJRA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 175 12/04/2022 93555 13392 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN042022029475	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, KALO MAJRA,PATIALA											
						0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 351	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	146000 13392 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029479	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 355	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	479915 13389 SENIOR MEDICAL OFFICER,PRIMARY
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
					MIN	MIN_DESC				SU	SUB_HEAD_DESC
					SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC
									GR	GRANT_DESCRIPTION	
									CCO_	CCO	
									PL	V	VCHR_N
										VCHR_DT	
										NET_AMNT	DDO_C
										NAME	

VN042022029480	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 356	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	277000 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029482	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 358	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	231245 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029483	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 359	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	384527 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029484	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 360	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	549892 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029485	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 361	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	341784 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029490	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, SHUTRANA,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 366	18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	162000 13389 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029570	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, BHADSON,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 459	21/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	403496 13390 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029571	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, BHADSON,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 460	21/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	185924 13390 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029572	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, BHADSON,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 461	21/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	834234 13390 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029573	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, BHADSON,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 462	21/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	54130 13390 SENIOR MEDICAL OFFICER,PRIMARY
VN042022029577	01/04/2022	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	
					01 SALARIES						
HEALTH CENTRE, BHADSON,PATIALA									11	HEALTH AND FAMILY WELFARE NT V 466	21/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	50516 13390 SENIOR MEDICAL OFFICER,PRIMARY

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VN042022029271	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 147	12/04/2022	131504	13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HARPALPUR, PATIALA																									
VN042022029272	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 148	12/04/2022	21630	13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HARPALPUR, PATIALA																									
VN042022003603	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 14	06/04/2022	166756	13392	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, KALO MAJRA, PATIALA																									
VN042022003604	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 15	06/04/2022	383320	13392	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, KALO MAJRA, PATIALA																									
VN042022003605	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 16	06/04/2022	386946	13392	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, KALO MAJRA, PATIALA																									
VN042022029396	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 272	12/04/2022	43116	13395	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, KAULI, PATIALA																									
VN042022029324	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 200	12/04/2022	180652	13689	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
DUDHAN SADAN, PATIALA																									
VN042022029244	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 120	11/04/2022	53996	13390	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHADSON, PATIALA																									
VN042022029245	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 121	11/04/2022	42000	13390	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHADSON, PATIALA																									
VN042022029246	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 122	11/04/2022	77000	13390	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHADSON, PATIALA																									
VN042022029285	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 161	12/04/2022	33000	13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HARPALPUR, PATIALA																									
VN042022029286	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 162	12/04/2022	18000	13688	SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HARPALPUR, PATIALA																									
VN042022029300	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 176	12/04/2022	114494	13392	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, KALO MAJRA, PATIALA																									
VN042022029463	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 339	18/04/2022	229848	13390	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHADSON, PATIALA																									
VN042022029464	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	01	SALARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 340	18/04/2022	58400	13390	SENIOR MEDICAL OFFICER, PRIMAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHADSON, PATIALA																									

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VN042022029471	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, BHADSON,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 347
									18/04/2022
								311196	13390 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029481	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, SHUTRANA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 357
									18/04/2022
								57000	13389 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029489	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, SHUTRANA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 365
									18/04/2022
								251076	13389 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029522	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KAULI,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 398
									19/04/2022
								239498	13395 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029578	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KALO MAJRA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 467
									22/04/2022
								6000	13392 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029579	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KALO MAJRA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 468
									22/04/2022
								11000	13392 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029325	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
DUDHAN SADAN,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 201
									12/04/2022
								255776	13689 SR. MEDICAL OFFICER,I/C PHC,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029326	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
DUDHAN SADAN,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 202
									12/04/2022
								44000	13689 SR. MEDICAL OFFICER,I/C PHC,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029327	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
DUDHAN SADAN,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 203
									12/04/2022
								24000	13689 SR. MEDICAL OFFICER,I/C PHC,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029392	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KAULI,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 268
									12/04/2022
								22000	13395 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029397	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KAULI,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 273
									12/04/2022
								12000	13395 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029398	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES
					01 SALARIES		0000	00	NO DETAILED HEAD
HEALTH CENTRE, KAULI,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 274
									12/04/2022
								148532	13395 SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029561	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 450
									20/04/2022
								3265	13376 HOMEOPATHIC MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029430	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 306
									13/04/2022
								193594	13376 HOMEOPATHIC MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029383	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES
					01 SALARIES		0000	00	NO DETAILED HEAD
OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA								11	HEALTH AND FAMILY WELFARE NT V 259
									12/04/2022
								194499	13376 HOMEOPATHIC MEDICAL
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022029384 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY							02 URBAN HOSPITALS AND DISPENSARIES			
				01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 260 12/04/2022 75508 13376 HOMEOPATHIC MEDICAL			
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029394 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY						0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES			
				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 270 12/04/2022 183829 13376 HOMEOPATHIC MEDICAL			
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029407 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY						0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES			
				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 283 12/04/2022 173876 13376 HOMEOPATHIC MEDICAL			
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029410 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY						0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES			
				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 286 12/04/2022 219816 13376 HOMEOPATHIC MEDICAL			
OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022003612 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 5 06/04/2022 43260 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003613 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 6 06/04/2022 33355 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003615 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 8 06/04/2022 410952 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003616 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 9 06/04/2022 116208 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022003617 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 10 06/04/2022 165368 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029197 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 73 11/04/2022 106408 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029556 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 445 20/04/2022 24534 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029557 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUG MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 446 20/04/2022 264957 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029559 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA						0000 00 NO DETAILED HEAD	04 DRUGS MANUFACTURERS			
				01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 448 20/04/2022 33326 13372 SUPERINTENDENT,GOVERNMENT			
AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		MIN MIN_DESC				BDDT DT DTL_HEAD_DESC				
		SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
							CCO_ CCO			

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VN042022029424	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 300
									13/04/2022 39739 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029425	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 301
									13/04/2022 175837 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029427	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 303
									13/04/2022 223056 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029435	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 311
									13/04/2022 96972 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029436	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 312
									13/04/2022 99690 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029437	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 313
									13/04/2022 313688 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029426	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
									0000 00 NO DETAILED HEAD
									38 MEDICAL EDUCATION AND RES NT V 302
									13/04/2022 328188 13349 SUPERINTENDENT,GOVERNMENT
									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029618	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
									0000 00 NO DETAILED HEAD
									11 HEALTH AND FAMILY WELFARE NT V 418
									20/04/2022 50295 13351 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029354	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
									0000 00 NO DETAILED HEAD
									11 HEALTH AND FAMILY WELFARE NT V 230
									12/04/2022 154408 13351 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029355	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				01 DIRECTION
									0000 00 NO DETAILED HEAD
									11 HEALTH AND FAMILY WELFARE NT V 231
									12/04/2022 200201 13351 DISTRICT AYURVEDIC & UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029190	01/04/2022	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
									11 HEALTH AND FAMILY WELFARE NT V 66
									11/04/2022 232446 13378 SENIOR MEDICAL OFFICER, JAIN
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029307	01/04/2022	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
									11 HEALTH AND FAMILY WELFARE NT V 183
									12/04/2022 909420 13362 CIVIL SURGEON, CIVIL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029344	01/04/2022	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
									11 HEALTH AND FAMILY WELFARE NT V 220
									12/04/2022 443823 13369 DEPUTY MEDICAL COMM.,H.S.C.
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029343	01/04/2022	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
									11 HEALTH AND FAMILY WELFARE NT V 219
									12/04/2022 1589192 13369 DEPUTY MEDICAL COMM.,H.S.C.
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029184	01/04/2022	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
									11 HEALTH AND FAMILY WELFARE NT V 60
									11/04/2022 1682756 13378 SENIOR MEDICAL OFFICER, JAIN
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022029185 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 61	11/04/2022 367226 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029186 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 62	11/04/2022 593106 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029191 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 67	11/04/2022 279628 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029192 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 68	11/04/2022 636508 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029193 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 69	11/04/2022 438000 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029194 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 70	11/04/2022 11192 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029195 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 71	11/04/2022 1719793 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029196 01/04/2022 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	
HOSPITAL, RAJPURA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 72	11/04/2022 1952996 13378 SENIOR MEDICAL OFFICER,JAIN
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029469 01/04/2022 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	
HOSPITAL, NABHA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 345	18/04/2022 54000 13381 SENIOR MEDICAL OFFICER,CIVIL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029536 01/04/2022 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	
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 412	20/04/2022 275891 13369 DEPUTY MEDICAL COMM.,H.S.C.
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029538 01/04/2022 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	
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 414	20/04/2022 111473 13369 DEPUTY MEDICAL COMM.,H.S.C.
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029576 01/04/2022 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	
HOSPITAL, NABHA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 465	21/04/2022 87600 13381 SENIOR MEDICAL OFFICER,CIVIL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029580 01/04/2022 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	
SURGEON,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 469	22/04/2022 123856 13362 CIVIL SURGEON,CIVIL
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022029582 01/04/2022 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	
HOSPITAL, NABHA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 471	22/04/2022 14600 13381 SENIOR MEDICAL OFFICER,CIVIL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029583 01/04/2022 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	
HOSPITAL, NABHA,PATIALA	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 472	22/04/2022 29200 13381 SENIOR MEDICAL OFFICER,CIVIL
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022029540 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD		
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 416	20/04/2022140107 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029541 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 417	20/04/202224490 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029562 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 451	20/04/202223410 13362 CIVIL SURGEON,CIVIL2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SURGEON,PATIALA PUNJAB,CHANDIGARH,				
VN042022029468 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 344	18/04/202257120 13381 SENIOR MEDICAL OFFICER,CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, NABHA,PATIALA				
VN042022029453 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 329	13/04/2022201264 13362 CIVIL SURGEON,CIVIL2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SURGEON,PATIALA PUNJAB,CHANDIGARH,				
VN042022029340 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 216	12/04/20221492669 13385 SENIOR MEDICAL OFFICER,CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMANA,PATIALA				
VN042022029341 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 217	12/04/20221028700 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029342 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 218	12/04/2022672676 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029345 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 221	12/04/2022514572 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029346 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 222	12/04/2022315108 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029351 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 227	12/04/20223198460 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029352 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 228	12/04/2022350400 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029360 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 236	12/04/20221351187 13362 CIVIL SURGEON,CIVIL2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SURGEON,PATIALA PUNJAB,CHANDIGARH,				
VN042022029362 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 238	12/04/20221454719 13362 CIVIL SURGEON,CIVIL2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SURGEON,PATIALA PUNJAB,CHANDIGARH,				
VN042022029363 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 239	12/04/20222162622 13369 DEPUTY MEDICAL COMM.,H.S.C.4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				
VN042022029364 01/04/2022 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	

VCHR_DATA_0422.TXT												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 240	12/04/2022	332739 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029388 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 264	12/04/2022	3536553 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029389 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 265	12/04/2022	92658 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029405 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 281	12/04/2022	971247 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029422 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 298	13/04/2022	2793736 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029431 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 307	13/04/2022	50252 13369 DEPUTY MEDICAL COMM.,H.S.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029451 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 327	13/04/2022	1834798 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022029214 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 90	11/04/2022	407168 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022029215 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												
0000 00 NO DETAILED HEAD												
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 91	11/04/2022	50748 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
						MIN	MIN_DESC					
						SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC	
									GR	GRANT_DESCRIPTION	PL	V
									CCO_	CCO	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C
											NAME	

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL, SAMANA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 28	07/04/202210815 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003628 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	07/04/2022137328 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMANA,PATIALA				
VN042022003629 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	07/04/2022524355 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMANA,PATIALA				
VN042022003630 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31	07/04/2022255166 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMANA,PATIALA				
VN042022003632 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	07/04/2022624561 13385 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, SAMANA,PATIALA				
VN042022029232 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 108	11/04/2022177938 13381 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, NABHA,PATIALA				
VN042022029252 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128	11/04/2022131289 13381 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, NABHA,PATIALA				
VN042022003643 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 44	07/04/2022668060 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN042022003645 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 46	07/04/2022255497 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN042022003647 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 48	07/04/2022549148 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN042022003649 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 50	07/04/2022451232 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN042022003650 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	
AMRITSAR AND PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 51	07/04/2022545192 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN042022029600 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 489	25/04/202295700 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
HOSPITAL, PATIALA,PATIALA				
VN042022029347 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 223	12/04/2022128720 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
HOSPITAL, PATIALA,PATIALA				
VN042022029348 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 224	12/04/2022729504 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
HOSPITAL, PATIALA,PATIALA				
VN042022029349 01/04/2022 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	

		VCHR_DATA_0422.TXT				
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 225		12/04/2022 3434932 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029359 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 235		12/04/2022 95184 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029361 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 237		12/04/2022 18000 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029366 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 242		12/04/2022 1186832 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029372 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 248		12/04/2022 2447492 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029373 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 249		12/04/2022 342460 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029375 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 251		12/04/2022 3032091 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029376 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 252		12/04/2022 21554 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029350 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 226		12/04/2022 304455 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029368 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 244		12/04/2022 2815690 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029353 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 229		12/04/2022 162996 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029370 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 246		12/04/2022 401536 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029429 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 305		13/04/2022 4618964 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029428 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 304		13/04/2022 1738632 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029523 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA			38 MEDICAL EDUCATION AND RES NT V 399		19/04/2022 4741408 13355 MEDICAL SUPERINTENDENT,RAJINDRA	
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022029524 01/04/2022 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			
01 SALARIES		0000 00 NO DETAILED HEAD				
HOSPITAL, PATIALA,PATIALA						

		VCHR_DATA_0422.TXT		
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 400	19/04/20225293088 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029525 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 401	19/04/20225927456 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029533 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 409	20/04/2022252581 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029558 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 447	20/04/2022147097 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029565 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 454	21/04/2022376968 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029623 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	
HOSPITAL, PATIALA,PATIALA	01 SALARIES		38 MEDICAL EDUCATION AND RES NT V 423	20/04/2022206786 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029379 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
PATIALA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 255	12/04/202234932 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029549 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NO. 2, RAJPURA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 438	20/04/202229200 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029550 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NO. 2, RAJPURA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 439	20/04/2022153358 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029551 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NO. 2, RAJPURA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 440	20/04/202210815 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029555 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NO. 2, RAJPURA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 444	20/04/202292780 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029575 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NABHA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 464	21/04/202236316 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029336 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
SAMANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 212	12/04/2022177592 13359 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029337 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
SAMANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 213	12/04/2022196024 13359 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029338 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
SAMANA,PATIALA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 214	12/04/202229200 13359 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029339 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
	30 OTHER CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 215	12/04/202230200 13359 MEDICAL OFFICER,ESI DISPENSARY,

SAMANA, PATIALA				VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022029365 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 241 12/04/2022 458788 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
VN042022029367 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 243 12/04/2022 54244 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
VN042022029377 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 253 12/04/2022 21700 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
VN042022029378 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 254 12/04/2022 34932 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC			CCO_ CCO			

VN042022029380 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 256 12/04/2022 75376 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
VN042022029381 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 257 12/04/2022 181316 13357 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
PATIALA, PATIALA								
VN042022029240 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116 11/04/2022 63986 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
NABHA, PATIALA								
VN042022029242 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 118 11/04/2022 442158 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
NABHA, PATIALA								
VN042022029243 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 119 11/04/2022 119404 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
NABHA, PATIALA								
VN042022029473 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 349 18/04/2022 35516 13359 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
SAMANA, PATIALA								
VN042022029545 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 434 20/04/2022 245183 13360 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
NO. 2, RAJPURA, PATIALA								
VN042022029546 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 435 20/04/2022 20511 13360 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
NO. 2, RAJPURA, PATIALA								
VN042022029547 01/04/2022 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			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
NO. 2, RAJPURA,PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 436	20/04/2022	115846 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029548 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
NO. 2, RAJPURA,PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 437	20/04/2022	53988 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003639 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 40	07/04/2022	54716 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003640 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 41	07/04/2022	281700 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003641 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 42	07/04/2022	159939 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003642 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 43	07/04/2022	91658 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003637 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 38	07/04/2022	33924 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022003638 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				102 EMPLOYEES STATE INSURANCE SCHEME				
				0000 00 NO DETAILED HEAD				
BAHADURGARH, PATIALA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 39	07/04/2022	115656 13386 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022029358 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 234	12/04/2022	67272 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029212 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 88	11/04/2022	276756 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029216 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 92	11/04/2022	369032 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029219 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 95	11/04/2022	71132 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029221 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 97	11/04/2022	922813 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029198 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				001 DIRECTION AND ADMINISTRATION				
				0000 00 NO DETAILED HEAD				
SURGEON, PATIALA PUNJAB, CHANDIGARH,				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 74	11/04/2022	79696 13362 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022003601 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				105 ALLOPATHY				
				0000 00 NO DETAILED HEAD				
PATIALA				01 SALARIES	38	MEDICAL EDUCATION AND RES NT V 12	06/04/2022	2782779 13353 PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
PATIALA, PATIALA								
VN042022003602 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2210 MEDICAL AND PUBLIC HEALTH				
				105 ALLOPATHY				
				0000 00 NO DETAILED HEAD				
PATIALA								

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PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 13	06/04/2022	930618 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003610 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
PATIALA	105 ALLOPATHY			0000 00 NO DETAILED HEAD	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,			
PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 3	06/04/2022	320880 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003635 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
PATIALA	105 ALLOPATHY			0000 00 NO DETAILED HEAD	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,			
PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 36	07/04/2022	132291 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022003636 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
PATIALA	105 ALLOPATHY			0000 00 NO DETAILED HEAD	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,			
PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 37	07/04/2022	627924 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029539 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
PATIALA	105 ALLOPATHY			0000 00 NO DETAILED HEAD	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,			
PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 415	20/04/2022	82000 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029433 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
PATIALA	105 ALLOPATHY			0000 00 NO DETAILED HEAD	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL,			
PATIALA, PATIALA	01 SALARIES				38 MEDICAL EDUCATION AND RES NT V 309	13/04/2022	306524 13353	PRINCIPAL,DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022031394 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 1	22/04/2022	183289 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031416 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE DIVISION, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 23	25/04/2022	2815860 13576 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031396 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 3	22/04/2022	73456 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031397 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 4	22/04/2022	142032 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031398 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 5	22/04/2022	267020 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031399 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 6	22/04/2022	42828 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031400 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 7	22/04/2022	406108 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031401 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 8	22/04/2022	74088 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031402 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
(DRAINAGE)),DRAINAGE CIRCLE, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 9	22/04/2022	157152 13577 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022031403 01/04/2022 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	01 SALARIES				15 WATER RESOURCES	NT V 10	22/04/2022	19900 13577 SUPERINTENDING ENGINEER

(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA				VCHR_DATA_0422.TXT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031404 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 11	22/04/2022	50196 13577 SUPERINTENDING ENGINEER
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031405 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 12	25/04/2022	327239 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031406 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 13	25/04/2022	1018931 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031407 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 14	25/04/2022	275316 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031408 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 15	25/04/2022	203028 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031409 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 16	25/04/2022	102984 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031410 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 17	25/04/2022	50892 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031411 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 18	25/04/2022	194484 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031412 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 19	25/04/2022	1022997 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031413 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 20	25/04/2022	584616 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031414 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 21	25/04/2022	81965 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031415 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 22	25/04/2022	318544 13576 EXECUTIVE ENGINEER
(DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031395 01/04/2022 N DC06 A Pay and Allowances Vouchers				1300 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					15 WATER RESOURCES	NT V 2	22/04/2022	592592 13577 SUPERINTENDING ENGINEER
(DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022039548 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
01 SALARIES					37 LAW AND JUSTICE	NT V 33	11/04/2022	76012 14006 CIVIL
JUDGE(SR.DIVISION),ROPAR,ROPAR COURT,CHANDIGARH,CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN042022039547 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			
01 SALARIES					37 LAW AND JUSTICE	NT V 32	11/04/2022	327188 14006 CIVIL
JUDGE(SR.DIVISION),ROPAR,ROPAR					0401 REGISTRAR, PUNJAB & HARYANA HIGH			

COURT, CHANDIGARH, CHANDIGARH

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VN042022039556 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039557 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039560 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039561 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039564 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039568 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039586 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039597 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000843 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022039546 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000814 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000815 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000816 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000817 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

VN042022000824 01/04/2022 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

JUDGE(SR.DIVISION),ROPAR,ROPAR
COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 41	11/04/2022	102056 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 42	11/04/2022	56364 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 45	11/04/2022	10237 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 46	11/04/2022	48955 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 49	12/04/2022	73388 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 53	13/04/2022	34988 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 71	19/04/2022	9192 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 82	22/04/2022	84592 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
37 LAW AND JUSTICE	NT V 30	07/04/2022	44768 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
37 LAW AND JUSTICE	NT V 31	11/04/2022	152888 14006 CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
12 HOME AFFAIRS	NT V 1	07/04/2022	153504 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
12 HOME AFFAIRS	NT V 2	07/04/2022	119920 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
12 HOME AFFAIRS	NT V 3	07/04/2022	117272 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
12 HOME AFFAIRS	NT V 4	07/04/2022	542513 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
12 HOME AFFAIRS	NT V 11	07/04/2022	611064 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022000828	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 15	07/04/2022		173916	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022000829	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 16	07/04/2022		359967	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022000830	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 17	07/04/2022		481816	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022000832	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 19	07/04/2022		477800	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022000836	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 23	07/04/2022		120824	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000837	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 24	07/04/2022		1471406	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000838	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 25	07/04/2022		1573445	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000839	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 26	07/04/2022		1110088	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000840	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 27	07/04/2022		996994	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000841	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 28	07/04/2022		55152	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022000842	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 29	07/04/2022		282854	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				
VN042022039563	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					02	WAGES			NT V 48	12/04/2022		91327	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022039565	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 50	12/04/2022		177179	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022039569	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE, ROPAR, ROPAR					01	SALARIES			NT V 54	13/04/2022		54559	14008	DISTRICT AND SESSION
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,		CHANDIGARH,	CHANDIGARH	
VN042022039549	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS	
					105	CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	37	LAW AND JUSTICE	
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH					01	SALARIES			NT V 34	11/04/2022		243952	14006	CIVIL
									0401	REGISTRAR, PUNJAB & HARYANA HIGH				

VN042022040584	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	30	POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 219	27/04/2022	57467	14219	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, ANANDPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040588	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	30	POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 223	27/04/2022	118768	14219	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, ANANDPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040590	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	30	POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 225	27/04/2022	118616	14219	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, ANANDPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040585	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	30	POSTPARTUM PROGRAMME	11	HEALTH AND FAMILY WELFARE NT V 220	27/04/2022	49628	14219	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, ANANDPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040516	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 151	18/04/2022	65964	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
HOSPITAL, ANANDPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040531	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 166	19/04/2022	46652	14218	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHARATGARH,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040537	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 172	19/04/2022	93556	14218	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHARATGARH,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040544	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	29	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 179	19/04/2022	75020	14218	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, BHARATGARH,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040445	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 80	12/04/2022	535740	14229	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040456	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 91	12/04/2022	659140	14214	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040471	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 106	12/04/2022	645492	14214	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040472	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11	HEALTH AND FAMILY WELFARE NT V 107	12/04/2022	73136	14214	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040386	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 21	12/04/2022	86444	14433	ASSTT. CONTROLLER(F&A) CIVIL
SURGEON,CIVIL SURGEON,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040387	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 22	12/04/2022	65604	14433	ASSTT. CONTROLLER(F&A) CIVIL
SURGEON,CIVIL SURGEON,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN042022040388	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 23	12/04/2022	279912	14433	ASSTT. CONTROLLER(F&A) CIVIL
SURGEON,CIVIL SURGEON,ROPAR														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								

VN042022040389	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 24 12/04/2022 62060 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040390	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 25 12/04/2022 93808 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040468	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 103 12/04/2022 183952 14214 SENIOR MEDICAL OFFICER,PRIMARY															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR															
VN042022040545	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 180 19/04/2022 491948 14218 SENIOR MEDICAL OFFICER,PRIMARY															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
HEALTH CENTRE, BHARATGARH,ROPAR															
VN042022040560	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 195 21/04/2022 559388 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040573	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 208 22/04/2022 42784 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040579	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 214 22/04/2022 28976 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040503	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
101 PREVENTION AND CONTROL OF DISEASES															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 138 18/04/2022 285556 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040416	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	80	GENERAL	01	HEALTH STATISTICS
004 HEALTH STATISTICS AND EVALUATION															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 51 12/04/2022 169120 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040410	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL
104 DRUG CONTROL															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 45 12/04/2022 61260 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
VN042022040411	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL
104 DRUG CONTROL															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 46 12/04/2022 84968 14433 ASSTT. CONTROLLER(F&A) CIVIL															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
SURGEON,CIVIL SURGEON,ROPAR															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
						MIN	MIN_DESC								
						SO	SOE_DESC								

VN042022040574	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL
104 DRUG CONTROL															
01 SALARIES															
11 HEALTH AND FAMILY WELFARE NT V 209 22/04/2022 34077 14433 ASSTT. CONTROLLER(F&A) CIVIL															

VN042022040412	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 47	12/04/2022	61260	14433	ASSTT. CONTROLLER(F&A) CIVIL
					102 PREVENTION OF FOOD ADULTERATION													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040417	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 52	12/04/2022	29200	14433	ASSTT. CONTROLLER(F&A) CIVIL
					102 PREVENTION OF FOOD ADULTERATION													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040418	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 53	12/04/2022	60560	14433	ASSTT. CONTROLLER(F&A) CIVIL
					102 PREVENTION OF FOOD ADULTERATION													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040420	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 55	12/04/2022	74396	14433	ASSTT. CONTROLLER(F&A) CIVIL
					102 PREVENTION OF FOOD ADULTERATION													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040570	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 205	22/04/2022	39194	14433	ASSTT. CONTROLLER(F&A) CIVIL
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040571	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 206	22/04/2022	57324	14433	ASSTT. CONTROLLER(F&A) CIVIL
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040572	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 207	22/04/2022	34837	14433	ASSTT. CONTROLLER(F&A) CIVIL
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040576	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 211	22/04/2022	23293	14433	ASSTT. CONTROLLER(F&A) CIVIL
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040578	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 213	22/04/2022	28976	14433	ASSTT. CONTROLLER(F&A) CIVIL
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
SURGEON, CIVIL					SURGEON,ROPAR													
VN042022040508	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 143	18/04/2022	131928	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
VN042022040532	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	11	HEALTH AND FAMILY WELFARE NT V 167	19/04/2022	93304	14218	SENIOR MEDICAL OFFICER,PRIMARY
					101 PREVENTION AND CONTROL OF DISEASES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
HEALTH CENTRE, BHARATGARH,ROPAR																		
VN042022040535	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 170	19/04/2022	23648	14218	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
HEALTH CENTRE, BHARATGARH,ROPAR																		
VN042022040547	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 182	19/04/2022	106951	14218	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
HEALTH CENTRE, BHARATGARH,ROPAR																		
VN042022040557	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 192	21/04/2022	25980	14218	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
HEALTH CENTRE, BHARATGARH,ROPAR																		
VN042022040555	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 190	21/04/2022	73248	14218	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 SALARIES				0000	00	NO DETAILED HEAD							
HEALTH CENTRE, BHARATGARH,ROPAR																		

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VN042022040447	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 82 12/04/2022 548731 14229 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040448	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 83 12/04/2022 1495784 14229 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040561	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 196 21/04/2022 129460 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040563	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 198 21/04/2022 11708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040567	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 202 22/04/2022 47452 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040592	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HOSPITAL, ANANDPUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 227 27/04/2022 80100 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040470	01/04/2022	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			
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 105 12/04/2022 100800 14214 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040540	01/04/2022	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			
HEALTH CENTRE, BHARATGARH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 175 19/04/2022 88737 14218 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040499	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 134 18/04/2022 255440 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040501	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 136 18/04/2022 162296 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040506	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 141 18/04/2022 197664 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040507	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 142 18/04/2022 116800 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040517	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 152 18/04/2022 18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040522	01/04/2022	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			
						11 HEALTH AND FAMILY WELFARE NT V 157 18/04/2022 102042 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040528	01/04/2022	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			
HEALTH CENTRE, BHARATGARH,ROPAR						11 HEALTH AND FAMILY WELFARE NT V 163 19/04/2022 434604 14218 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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				101 AYURVEDA				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, ROPAR, ROPAR						11 HEALTH AND FAMILY WELFARE NT V 128	13/04/2022	47600 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040497 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 AYURVEDA	0000 00 NO DETAILED HEAD			
OFFICER, ROPAR, ROPAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 132	13/04/2022	38004 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040487 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 AYURVEDA	0000 00 NO DETAILED HEAD			
OFFICER, ROPAR, ROPAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 122	13/04/2022	98176 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040395 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				003 TRAINING	0000 00 NO DETAILED HEAD			
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF	
						11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2022	432800 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040554 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				003 TRAINING	0000 00 NO DETAILED HEAD			
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF	
						11 HEALTH AND FAMILY WELFARE NT V 189	21/04/2022	51063 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040476 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				102 HOMEOPATHY	0000 00 NO DETAILED HEAD			
DISPENSARY, , ROPAR, ROPAR				01 SALARIES		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES		
						11 HEALTH AND FAMILY WELFARE NT V 111	13/04/2022	83926 14202 PHY, I/C GOVERNMENT HOMEOPATHIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040478 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				102 HOMEOPATHY	0000 00 NO DETAILED HEAD			
DISPENSARY, , ROPAR, ROPAR				01 SALARIES		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES		
						11 HEALTH AND FAMILY WELFARE NT V 113	13/04/2022	10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC 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	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
						GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022040523 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, CHAMKAUR SAHIB, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 158	19/04/2022	22328 14229 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040542 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, BHARATGARH, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 177	19/04/2022	329816 14218 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040543 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, BHARATGARH, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 178	19/04/2022	218564 14218 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040376 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	151164 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040396 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2022	114304 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040397 01/04/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH				
				101 PREVENTION AND CONTROL OF DISEASES	0000 00 NO DETAILED HEAD			
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
						11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2022	195912 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042022040413	01/04/2022	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)
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4812/04/2022169736 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040444	01/04/2022	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)
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7912/04/2022440256 14229 SENIOR MEDICAL OFFICER,PRIMARY4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR										
VN042022040550	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 18521/04/202293556 14218 SENIOR MEDICAL OFFICER,PRIMARY4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, BHARATGARH,ROPAR										
VN042022040399	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3412/04/2022322233 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040398	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3312/04/2022346584 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040403	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3812/04/2022692429 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040404	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3912/04/2022969772 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040405	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4012/04/2022664400 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040400	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3512/04/2022627860 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040401	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3612/04/2022162404 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040402	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3712/04/2022594296 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040425	01/04/2022	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
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6012/04/2022290388 14433 ASSTT. CONTROLLER(F&A) CIVIL4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,CIVIL SURGEON,ROPAR										
VN042022040477	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
						102	HOMEOPATHY			02 URBAN HOSPITALS AND DISPENSARIES
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11213/04/202283926 14202 PHY, I/C GOVERNMENT HOMEOPATHIC4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY,,ROPAR,ROPAR										
VN042022040488	01/04/2022	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)
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12313/04/2022230003 14192 DISTRICT AYURVEDIC & UNANI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,ROPAR,ROPAR										
VN042022040496	01/04/2022	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)
							01	SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 13113/04/202241268 14192 DISTRICT AYURVEDIC & UNANI4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,ROPAR,ROPAR										

VN042022040483	01/04/2022	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
			01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 118 13/04/2022 206326 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040484	01/04/2022	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
			01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 119 13/04/2022 148464 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040494	01/04/2022	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
			01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 129 13/04/2022 41272 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040495	01/04/2022	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
			01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 130 13/04/2022 76536 14192 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040479	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102	HOMEOPATHY						02 URBAN HOSPITALS AND DISPENSARIES
			01 SALARIES	0000	00	NO DETAILED HEAD	
DISPENSARY,, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 114 13/04/2022 18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040583	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102	HOMEOPATHY						02 URBAN HOSPITALS AND DISPENSARIES
			01 SALARIES	0000	00	NO DETAILED HEAD	
DISPENSARY,, ROPAR, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 218 27/04/2022 183804 14202 PHY, I/C GOVERNMENT HOMEOPATHIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040500	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 135 18/04/2022 44940 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040504	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 139 18/04/2022 125844 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040510	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 145 18/04/2022 9978 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040513	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 148 18/04/2022 102042 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040514	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 149 18/04/2022 176852 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040518	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
							11 HEALTH AND FAMILY WELFARE NT V 153 18/04/2022 58400 14193 ASSISTANT DIRECTOR, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040529	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
HEALTH CENTRE, BHARATGARH, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 164 19/04/2022 65964 14218 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040530	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
HEALTH CENTRE, BHARATGARH, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 165 19/04/2022 76572 14218 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040534	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102	SUBSIDIARY HEALTH CENTRES						01 SUBSIDIARY HEALTH CENTRES
			01 SALARIES	0000	00	NO DETAILED HEAD	
HEALTH CENTRE, BHARATGARH, ROPAR							11 HEALTH AND FAMILY WELFARE NT V 169 19/04/2022 159268 14218 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040439	01/04/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

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01 SALARIES					11	HEALTH AND FAMILY WELFARE NT V 133 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	46132 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
VN042022040505	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 140 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	60796 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
VN042022040520	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 155 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	67308 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022040525	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 160 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	255776 14218 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, BHARATGARH,ROPAR								
VN042022040526	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 161 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	235102 14218 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, BHARATGARH,ROPAR								
VN042022040527	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03	RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 162 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	133112 14218 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, BHARATGARH,ROPAR								
VN042022040392	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 27 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	155656 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040393	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 28 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	108672 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040394	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 29 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	911819 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040449	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 84 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	86092 14214 SENIOR MEDICAL OFFICER,PRIMA
HEALTH CENTRE, KIRATPUR SAHIB,ROPAR								
VN042022040577	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 212 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022	31312 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040391	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 26 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	205840 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040415	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY 02 DISTRICT ADMINISTRATION		
01 SALARIES				0000 00 NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 50 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022	74768 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL SURGEON,ROPAR								
VN042022040377	01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY		

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	001 DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
SURGEON, CIVIL SURGEON, ROPAR			11 HEALTH AND FAMILY WELFARE NT V 12 12/04/2022 18000 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040383 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18 12/04/2022 461152 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040378 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13 12/04/2022 279912 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040379 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14 12/04/2022 159844 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040380 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15 12/04/2022 58400 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040381 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16 12/04/2022 160240 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040382 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17 12/04/2022 121960 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040385 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 20 12/04/2022 121838 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040428 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63 12/04/2022 88060 14433 ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON, CIVIL SURGEON, ROPAR			
VN042022040480 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 115 13/04/2022 29200 14199 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BANAH, ROPAR			
VN042022040481 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 116 13/04/2022 177624 14199 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BANAH, ROPAR			
VN042022040482 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 117 13/04/2022 289274 14199 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BANAH, ROPAR			
VN042022040366 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1 12/04/2022 29200 14211 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ASRON, ROPAR			
VN042022040367 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 2 12/04/2022 60164 14211 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ASRON, ROPAR			
VN042022040368 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 3 12/04/2022 94388 14211 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ASRON, ROPAR			
VN042022040369 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME

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ASRON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	238192 14211	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040371 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
NO. 1, MOHALI, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2022	61260 14197	MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040372 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
NO. 1, MOHALI, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2022	29200 14197	MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040373 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
NO. 1, MOHALI, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	36916 14197	MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040374 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
NO. 1, MOHALI, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	125706 14197	MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040375 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME			
ASRON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	117624 14211	MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040384 01/04/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	110 HOSPITAL AND DISPENSARIES				05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2022	36916 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040406 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2022	416728 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040407 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	12/04/2022	70008 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040408 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2022	45936 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040409 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2022	23996 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040414 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2022	36000 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040419 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	12/04/2022	21700 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040422 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	12/04/2022	74224 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040421 01/04/2022 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			
SURGEON, CIVIL SURGEON, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	12/04/2022	58400 14433	ASSTT. CONTROLLER(F&A) CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040423 01/04/2022 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					

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VCHR_DATA_0422.TXT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040586 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 221 27/04/2022 739980 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040587 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 222 27/04/2022 1381198 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040589 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 224 27/04/2022 217232 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040591 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 226 27/04/2022 296412 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040593 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 228 27/04/2022 50900 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040594 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, ANANDPUR SAHIB,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 229 27/04/2022 88235 14219 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022040546 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HEALTH CENTRE, BHARATGARH,ROPAR				01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
				11 HEALTH AND FAMILY WELFARE NT V 181 19/04/2022 29200 14218 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036873 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES NT V 4 26/04/2022 9022 14363 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022036872 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES NT V 3 26/04/2022 126632 14363 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022036871 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES NT V 2 26/04/2022 13393 14363 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022036870 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION 01 SALARIES (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR				01 FLOOD CONTROL 01 DIRECTION AND ADMINISTRATION				
				15 WATER RESOURCES NT V 1 26/04/2022 68764 14363 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN042022000874 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS 01 SALARIES DIVISIONA), SANGRUR,SANGRUR				00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
				37 LAW AND JUSTICE NT V 31 07/04/2022 901946 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022000881 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS 01 SALARIES DIVISIONA), SANGRUR,SANGRUR				00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS				
				37 LAW AND JUSTICE NT V 38 07/04/2022 2180358 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC				CCO_ CCO			

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ATTORNEY, SANGRUR, SANGRUR CHANDIGARH, CHANDIGARH				01 SALARIES	VCHR_DATA_0422.TXT	12 HOME AFFAIRS	NT V 24	07/04/2022	1052674 15006 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022006369 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
DIVISIONA), SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 49	18/04/2022	19753 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000850 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 7	07/04/2022	777031 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000851 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 8	07/04/2022	868613 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000852 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 9	07/04/2022	103098 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000854 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 11	07/04/2022	104906 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000855 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 12	07/04/2022	198248 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000858 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 15	07/04/2022	241839 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000860 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 17	07/04/2022	661293 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000863 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 20	07/04/2022	1334926 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000866 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 23	07/04/2022	66400 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000868 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 25	07/04/2022	330090 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000869 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 26	07/04/2022	561982 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000870 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 27	07/04/2022	12792 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000879 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR				01 SALARIES		37 LAW AND JUSTICE	NT V 36	07/04/2022	2691604 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000880 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
				01 SALARIES		37 LAW AND JUSTICE	NT V 37	07/04/2022	119416 15004 DISTRICT AND SESSION

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VN042022006388 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 68	21/04/2022	23845 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006396 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 76	25/04/2022	27066 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000856 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 13	07/04/2022	1676396 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000864 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 21	07/04/2022	335719 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000871 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 28	07/04/2022	1533464 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000873 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 30	07/04/2022	788363 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000875 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 32	07/04/2022	329688 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000876 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 33	07/04/2022	9022 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022000877 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS	1500 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
			37 LAW AND JUSTICE	NT V 34	07/04/2022	833276 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
DIVISIONA), SANGRUR,SANGRUR	01 SALARIES		0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006671 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 132	12/04/2022	50538 15109 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		
VN042022006568 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 29	11/04/2022	208592 15116 ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		
VN042022006572 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 33	11/04/2022	224431 15116 ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		
VN042022006575 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 36	11/04/2022	183744 15116 ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		
VN042022006777 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 238	13/04/2022	55194 15418 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, SUNAM,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		
VN042022006787 01/04/2022 N DC06 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY		30 POSTPARTUM PROGRAMME	
			11 HEALTH AND FAMILY WELFARE	NT V 248	13/04/2022	84852 15418 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, SUNAM,SANGRUR	01 SALARIES		4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,		

VN042022006792 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 253 13/04/2022 47316 15418 SENIOR MEDICAL OFFICER,CIVIL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006672 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD				
HOSPITAL, MALERKOTLA,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 133 12/04/2022 52732 15109 SENIOR MEDICAL OFFICER,CIVIL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006914 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION			30 POSTPARTUM PROGRAMME			
		0000 99 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 375 22/04/2022 91784 15116 ASSTT. CONTROLLER (F&A) FOR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006668 01/04/2022 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				
HOSPITAL, MALERKOTLA,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 129 12/04/2022 87336 15109 SENIOR MEDICAL OFFICER,CIVIL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006724 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
102 HOMEOPATHY			01 RURAL DISPENSARIES			
		0000 00 NO DETAILED HEAD				
DISPENSARY, SANGRUR,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 185 12/04/2022 83926 15099 H.M.O.,H.M.O., HOMEOPATHY		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006669 01/04/2022 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				
HOSPITAL, MALERKOTLA,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 130 12/04/2022 53388 15109 SENIOR MEDICAL OFFICER,CIVIL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006670 01/04/2022 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				
HOSPITAL, MALERKOTLA,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 131 12/04/2022 129084 15109 SENIOR MEDICAL OFFICER,CIVIL		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006678 01/04/2022 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				
MEDICAL OFFICER, AMARGARH,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 139 12/04/2022 414627 15073 SENIOR MEDICAL OFFICER,SENIOR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006679 01/04/2022 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				
MEDICAL OFFICER, AMARGARH,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 140 12/04/2022 303704 15073 SENIOR MEDICAL OFFICER,SENIOR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
	MIN MIN_DESC		SU SUB_HEAD_DESC			
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
			CCO_ CCO			

VN042022006704 01/04/2022 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				
HEALTH CENTRE, LONGOWAL,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 165 12/04/2022 523987 15081 SENIOR MEDICAL OFFICER,PRIMA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006616 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES			04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 77 11/04/2022 65718 15116 ASSTT. CONTROLLER (F&A) FOR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006809 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES			04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, MOONAK,SANGRUR		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 270 18/04/2022 169736 15093 SENIOR MEDICAL OFFICER,SENIOR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006656 01/04/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
101 PREVENTION AND CONTROL OF DISEASES			04 OTHER PREVENTIVE MEASURES			
		0000 00 NO DETAILED HEAD				
		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 117 12/04/2022 65964 15127 SENIOR MEDICAL OFFICER,PRIMA			

HEALTH CENTRE, SHERPUR, SANGRUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006657 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 118	12/04/2022 46652 15127 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006741 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
HEALTH CENTRE, BHAWANIGARH, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 202	13/04/2022 46652 15125 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006601 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 62	11/04/2022 212676 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006602 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63	11/04/2022 47316 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006603 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64	11/04/2022 115062 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006742 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, BHAWANIGARH, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 203	13/04/2022 217340 15125 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006660 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 121	12/04/2022 258276 15127 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006715 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
HEALTH CENTRE, LONGOWAL, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 176	12/04/2022 466924 15081 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006799 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	01 DRUG CONTROL
HOSPITAL, SUNAM, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 260	13/04/2022 86094 15418 SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006624 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	01 DRUG CONTROL
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 85	11/04/2022 66532 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006627 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	01 DRUG CONTROL
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 88	11/04/2022 167420 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006623 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	01 FOOD INSPECTORATE
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 84	11/04/2022 65718 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006625 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	01 FOOD INSPECTORATE
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 86	11/04/2022 84262 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006626 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	01 FOOD INSPECTORATE
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 87	11/04/2022 157836 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006614 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	01 HEALTH STATISTICS
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 75	11/04/2022 97924 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022006615	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	0000	00	NO DETAILED HEAD	80	GENERAL	01	HEALTH STATISTICS	11	HEALTH AND FAMILY WELFARE NT V 76	11/04/2022	102616	15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01	SALARIES													
VN042022006727	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 188	12/04/2022	110204	15081	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					HEALTH CENTRE, LONGOWAL,SANGRUR				01	SALARIES													
VN042022006760	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 221	13/04/2022	96428	15093	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, MOONAK,SANGRUR				01	SALARIES													
VN042022006764	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 225	13/04/2022	29200	15093	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, MOONAK,SANGRUR				01	SALARIES													
VN042022006765	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 226	13/04/2022	67508	15093	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, MOONAK,SANGRUR				01	SALARIES													
VN042022006767	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 228	13/04/2022	50244	15093	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, MOONAK,SANGRUR				01	SALARIES													
VN042022006948	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 409	26/04/2022	29200	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													
VN042022006865	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 326	20/04/2022	63684	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, KORIAN,SANGRUR				01	SALARIES													
VN042022006866	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 327	20/04/2022	217200	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, KORIAN,SANGRUR				01	SALARIES													
VN042022006867	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 328	20/04/2022	113664	15078	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, KORIAN,SANGRUR				01	SALARIES													
VN042022006903	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 364	22/04/2022	248432	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													
VN042022006904	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 365	22/04/2022	102276	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													
VN042022006905	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 366	22/04/2022	87600	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													
VN042022006907	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 368	22/04/2022	218364	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													
VN042022006908	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 369	22/04/2022	55764	15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01	SALARIES													

VN042022006753 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 SALARIES HEALTH CENTRE, BHAWANIGARH, SANGRUR

HEALTH CENTRE, BHAWANIGARH, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 214 13/04/2022 516428 15125 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

MEDICAL OFFICER, MOONAK, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 217 13/04/2022 778645 15093 SENIOR MEDICAL OFFICER, SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

MEDICAL OFFICER, MOONAK, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 229 13/04/2022 990976 15093 SENIOR MEDICAL OFFICER, SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

MEDICAL OFFICER, MOONAK, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 230 13/04/2022 21630 15093 SENIOR MEDICAL OFFICER, SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 60 11/04/2022 46582 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 61 11/04/2022 96364 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 65 11/04/2022 260574 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 66 11/04/2022 68264 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 67 11/04/2022 82368 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 68 11/04/2022 224174 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 69 11/04/2022 187568 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 70 11/04/2022 306606 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 71 11/04/2022 117512 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 72 11/04/2022 75451 15116 ASSTT. CONTROLLER (F&A) FOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

HEALTH CENTRE, SHERPUR, SANGRUR

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

11 HEALTH AND FAMILY WELFARE NT V 101 12/04/2022 239372 15127 SENIOR MEDICAL OFFICER, PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022006638 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		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 102		12/04/2022 371032 15127 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, SHERPUR,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006639 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 103		12/04/2022 401908 15127 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, SHERPUR,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006951 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 412		26/04/2022 23588 15108 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006953 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 414		27/04/2022 56980 15093 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, MOONAK,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006969 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 430		28/04/2022 438348 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC		B0GT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						SO SOE_DESC		CCO_	CCO		NET_AMNT DDO_C NAME

VN042022006970 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 431		28/04/2022 194996 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006878 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 339		20/04/2022 396732 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006879 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 340		20/04/2022 659640 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006880 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 341		20/04/2022 21700 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006881 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 342		20/04/2022 46652 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006882 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 343		20/04/2022 559824 15078 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006892 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 353		20/04/2022 43400 15093 SENIOR MEDICAL OFFICER,SENIOR	
MEDICAL OFFICER, MOONAK,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006894 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 355		20/04/2022 93304 15125 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, BHAWANIGARH,SANGRUR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022006909	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES							
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 370	22/04/2022	478858	15108	SENIOR MEDICAL OFFICER,SENIOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006910	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES							
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 371	22/04/2022	389800	15108	SENIOR MEDICAL OFFICER,SENIOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006912	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES							
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 373	22/04/2022	513172	15108	SENIOR MEDICAL OFFICER,SENIOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006921	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES							
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 382	22/04/2022	461480	15108	SENIOR MEDICAL OFFICER,SENIOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006612	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
						01 SALARIES							
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 73	11/04/2022	152316	15116	ASSTT. CONTROLLER (F&A) FOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006613	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
						01 SALARIES							
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 74	11/04/2022	304074	15116	ASSTT. CONTROLLER (F&A) FOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006818	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
						01 SALARIES							
MEDICAL OFFICER, MOONAK,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 279	18/04/2022	43400	15093	SENIOR MEDICAL OFFICER,SENIOR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006734	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 195	13/04/2022	336616	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006735	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 196	13/04/2022	85810	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006736	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 197	13/04/2022	129460	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006737	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 198	13/04/2022	59627	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006738	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 199	13/04/2022	105088	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006749	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, BHAWANIGARH,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 210	13/04/2022	153600	15125	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006641	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, SHERPUR,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 105	12/04/2022	211352	15127	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006646	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 PRIMARY HEALTH CENTRES			
					103 PRIMARY HEALTH CENTRES								
						01 SALARIES							
HEALTH CENTRE, SHERPUR,SANGRUR									11 HEALTH AND FAMILY WELFARE NT V 110	12/04/2022	375868	15127	SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN042022006674 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, AMARGARH,SANGRUR

VN042022006688 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, AMARGARH,SANGRUR

VN042022006707 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

01 SALARIES

HEALTH CENTRE, LONGOWAL,SANGRUR

VN042022006725 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

01 SALARIES

HEALTH CENTRE, LONGOWAL,SANGRUR

VN042022006733 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES

01 SALARIES

HEALTH CENTRE, BHAWANIGARH,SANGRUR

VN042022006946 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, MOONAK,SANGRUR

VN042022006949 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR

VN042022006950 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR

VN042022006955 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, MOONAK,SANGRUR

VN042022006965 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

VN042022006869 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

VN042022006870 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

VN042022006872 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

VN042022006873 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

VN042022006874 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

01 SALARIES

MEDICAL OFFICER, KORIAN,SANGRUR

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0000 00 NO DETAILED HEAD

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03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 135 12/04/2022 232760 15073 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 149 12/04/2022 40626 15073 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 168 12/04/2022 387836 15081 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 186 12/04/2022 60040 15081 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 194 13/04/2022 261524 15125 SENIOR MEDICAL OFFICER,PRIMARY
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 407 26/04/2022 485909 15093 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 410 26/04/2022 87810 15108 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 411 26/04/2022 111134 15108 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 416 27/04/2022 320958 15093 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 426 28/04/2022 171166 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 330 20/04/2022 76980 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 331 20/04/2022 271974 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 333 20/04/2022 108792 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 334 20/04/2022 133260 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 335 20/04/2022 133260 15078 SENIOR MEDICAL OFFICER,SENIOR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022006875 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT		03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES							01 COMMUNITY HEALTH CENTRES			
01 SALARIES					0000 00 NO DETAILED HEAD					
MEDICAL OFFICER, KORIAN,SANGRUR							11 HEALTH AND FAMILY WELFARE NT V 336	20/04/2022	81604 15078	SENIOR MEDICAL OFFICER,SENIOR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006876 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 337	20/04/2022	146000 15078	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, KORIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006886 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 347	20/04/2022	93708 15078	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, KORIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006887 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 348	20/04/2022	305226 15078	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, KORIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006893 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 354	20/04/2022	322386 15093	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, MOONAK,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006917 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 378	22/04/2022	76298 15116	ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006952 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 413	26/04/2022	21142 15108	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006834 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 295	18/04/2022	210478 15108	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006835 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 296	18/04/2022	36916 15108	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006859 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 320	20/04/2022	27260 15078	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, KORIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006860 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 321	20/04/2022	292636 15078	SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, KORIAN,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006573 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			
01 SALARIES							11 HEALTH AND FAMILY WELFARE NT V 34	11/04/2022	408411 15116	ASSTT. CONTROLLER (F&A) FOR
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

				VCHR_DATA_0422.TXT				
104 COMMUNITY HEALTH CENTRES					01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, MOONAK,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 267 18/04/2022 68548 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006807 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, MOONAK,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 268 18/04/2022 183438 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006813 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, MOONAK,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 274 18/04/2022 318236 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006836 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 297 18/04/2022 88660 15108 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006837 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 298 18/04/2022 164492 15108 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006838 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 299 18/04/2022 12826 15108 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006650 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SHERPUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 111 12/04/2022 121462 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006653 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SHERPUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 114 12/04/2022 454808 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006676 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, AMARGARH,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 137 12/04/2022 133174 15073 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006677 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, AMARGARH,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 138 12/04/2022 197892 15073 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006712 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 173 12/04/2022 197304 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006728 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 189 12/04/2022 93708 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006763 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, MOONAK,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 224 13/04/2022 29200 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006911 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 372 22/04/2022 58400 15108 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006651 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, SHERPUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 112 12/04/2022 48884 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006652 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES			

										VCHR_DATA_0422.TXT																			
										0000 00 NO DETAILED HEAD																			
HEALTH CENTRE, SHERPUR,SANGRUR										01 SALARIES										11 HEALTH AND FAMILY WELFARE NT V 113 12/04/2022 35964 15127 SENIOR MEDICAL OFFICER,PRIMA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN042022006821	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 282	18/04/2022	18000	15081	SENIOR MEDICAL OFFICER,PRIMARY
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
HEALTH CENTRE, LONGOWAL, SANGRUR																	
VN042022006822	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 283	18/04/2022	107810	15081	SENIOR MEDICAL OFFICER,PRIMARY
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
HEALTH CENTRE, LONGOWAL, SANGRUR																	
VN042022006824	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 285	18/04/2022	91000	15081	SENIOR MEDICAL OFFICER,PRIMARY
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
HEALTH CENTRE, LONGOWAL, SANGRUR																	
VN042022006825	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 286	18/04/2022	36000	15108	SENIOR MEDICAL OFFICER,SENIOR
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR																	
VN042022006826	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 287	18/04/2022	235174	15108	SENIOR MEDICAL OFFICER,SENIOR
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR																	
VN042022006828	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 289	18/04/2022	10815	15108	SENIOR MEDICAL OFFICER,SENIOR
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR																	
VN042022006829	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 290	18/04/2022	87600	15108	SENIOR MEDICAL OFFICER,SENIOR
					102 SUBSIDIARY HEALTH CENTRES					01	SUBSIDIARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR																	
VN042022006718	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 179	12/04/2022	186478	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006719	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 180	12/04/2022	83926	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006720	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 181	12/04/2022	74536	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006721	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 182	12/04/2022	14878	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006722	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 183	12/04/2022	121542	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006723	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	11	HEALTH AND FAMILY WELFARE NT V 184	12/04/2022	59822	15099	H.M.O.,H.M.O., HOMEOPATHY
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
DISPENSARY, SANGRUR, SANGRUR																	
VN042022006739	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 200	13/04/2022	139956	15125	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES					01	PRIMARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
HEALTH CENTRE, BHAWANIGARH, SANGRUR																	
VN042022006750	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	11	HEALTH AND FAMILY WELFARE NT V 211	13/04/2022	314364	15125	SENIOR MEDICAL OFFICER,PRIMARY
					103 PRIMARY HEALTH CENTRES					01	PRIMARY HEALTH CENTRES		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD						
HEALTH CENTRE, BHAWANIGARH, SANGRUR																	
VN042022006757	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY						

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	103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, MOONAK,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 218 13/04/2022 457833 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006758 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, MOONAK,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 219 13/04/2022 165932 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006759 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, MOONAK,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 220 13/04/2022 167092 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006761 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, MOONAK,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 222 13/04/2022 18000 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006762 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, MOONAK,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 223 13/04/2022 177196 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006636 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, SHERPUR,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 100 12/04/2022 314364 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006640 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, SHERPUR,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 104 12/04/2022 189632 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006642 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, SHERPUR,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 106 12/04/2022 171456 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006827 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 288 18/04/2022 60896 15108 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006644 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, SHERPUR,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 108 12/04/2022 44580 15127 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006941 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, LONGOWAL,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 402 25/04/2022 65964 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006943 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
HEALTH CENTRE, LONGOWAL,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 404 25/04/2022 20224 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006854 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, KORIAN,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 315 20/04/2022 312768 15078 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006855 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, KORIAN,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 316 20/04/2022 102042 15078 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006856 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SALARIES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES
MEDICAL OFFICER, KORIAN,SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 317 20/04/2022 90658 15078 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006857 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		
	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES

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103 PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 172 12/04/2022 142796 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006714 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 175 12/04/2022 303312 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006716 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 177 12/04/2022 409306 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006717 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 178 12/04/2022 801348 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006885 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MEDICAL OFFICER, KORIAN,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 346 20/04/2022 21700 15078 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006896 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 357 21/04/2022 46024 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006897 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 358 21/04/2022 295871 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006899 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 360 21/04/2022 86660 15418 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006900 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 361 21/04/2022 65532 15418 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006901 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 362 21/04/2022 123730 15418 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006913 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 374 22/04/2022 183225 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006915 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 376 22/04/2022 283712 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006916 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 377 22/04/2022 71636 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006918 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 379 22/04/2022 34252 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006919 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
01 SALARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 380 22/04/2022 265698 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006920 01/04/2022 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			

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				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 381	22/04/2022	124420 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006922 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 383	22/04/2022	199940 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006776 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 237	13/04/2022	48254 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006778 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 239	13/04/2022	123474 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006780 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 241	13/04/2022	165564 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006781 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 242	13/04/2022	255642 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006782 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 243	13/04/2022	285087 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006783 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 244	13/04/2022	250117 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006784 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 245	13/04/2022	689366 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006785 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 246	13/04/2022	53388 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006593 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 54	11/04/2022	519347 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006786 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 247	13/04/2022	317227 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006788 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
HOSPITAL, SUNAM,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 249	13/04/2022	88284 15418	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006564 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 25	11/04/2022	120096 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006566 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 27	11/04/2022	181840 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006574 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD				

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CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	11/04/2022	47524 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006577 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38	11/04/2022	140188 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006663 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	12/04/2022	19371 15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006697 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158	12/04/2022	167208 15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006698 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159	12/04/2022	59974 15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006700 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 161	12/04/2022	61056 15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006701 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 162	12/04/2022	36000 15109	SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006588 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49	11/04/2022	185420 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006802 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 263	13/04/2022	337256 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006803 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 264	13/04/2022	262857 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006801 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 262	13/04/2022	324912 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006648 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 92	11/04/2022	74284 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006898 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 359	21/04/2022	71196 15083	DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006594 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 55	11/04/2022	103560 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006596 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 57	11/04/2022	434352 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006598 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 59	11/04/2022	44328 15116	ASSTT. CONTROLLER (F&A) FOR

CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006629 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES		0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 90	11/04/2022 167870 15116 ASSTT. CONTROLLER (F&A) FOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006830 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 291	18/04/2022 55000 15108 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006831 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 292	18/04/2022 132614 15108 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006654 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 115	12/04/2022 121462 15127 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006655 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 116	12/04/2022 279912 15127 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006673 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134	12/04/2022 271884 15073 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006675 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136	12/04/2022 88000 15073 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006683 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 144	12/04/2022 236070 15073 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006684 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 145	12/04/2022 322204 15073 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006690 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 151	12/04/2022 54000 15073 SENIOR MEDICAL OFFICER,SENIOR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006710 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, LONGOWAL,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 171	12/04/2022 242924 15081 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006754 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 215	13/04/2022 22000 15125 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006755 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 216	13/04/2022 242924 15125 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006643 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 107	12/04/2022 50000 15127 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006942 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
HEALTH CENTRE, LONGOWAL,SANGRUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 403	25/04/2022 8066 15081 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

				VCHR_DATA_0422.TXT				
HOSPITAL, MALERKOTLA,SANGRUR				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 305	18/04/2022	25140 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006647 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 91	11/04/2022	353829 15116 ASSTT. CONTROLLER (F&A) FOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006658 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HEALTH CENTRE, SHERPUR,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 119	12/04/2022	64604 15127 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006659 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HEALTH CENTRE, SHERPUR,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 120	12/04/2022	105052 15127 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006662 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, SUNAM,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 123	12/04/2022	64062 15418 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006664 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 125	12/04/2022	74430 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006665 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 126	12/04/2022	260616 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006666 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 127	12/04/2022	1102530 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006667 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 128	12/04/2022	255300 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006680 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
MEDICAL OFFICER, AMARGARH,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 141	12/04/2022	445635 15073 SENIOR MEDICAL OFFICER,SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006681 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
MEDICAL OFFICER, AMARGARH,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 142	12/04/2022	137328 15073 SENIOR MEDICAL OFFICER,SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006682 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
MEDICAL OFFICER, AMARGARH,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 143	12/04/2022	195712 15073 SENIOR MEDICAL OFFICER,SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006693 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 154	12/04/2022	513778 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006694 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 155	12/04/2022	267291 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006695 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
HOSPITAL, MALERKOTLA,SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 156	12/04/2022	289710 15109 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006696 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
				110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
				01 SALARIES	0000	00	NO DETAILED HEAD	
					11	HEALTH AND FAMILY WELFARE NT V 157	12/04/2022	25045 15109 SENIOR MEDICAL OFFICER,CIVIL

HOSPITAL, MALERKOTLA,SANGRUR			VCHR_DATA_0422.TXT			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006699 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HOSPITAL, MALERKOTLA,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 160 12/04/2022 62579 15109 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006702 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, LONGOWAL,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 163 12/04/2022 125904 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006726 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, LONGOWAL,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 187 12/04/2022 128136 15081 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006730 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 191 12/04/2022 2541106 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006731 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 192 12/04/2022 139324 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006732 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 193 12/04/2022 60000 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006744 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 205 13/04/2022 88284 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006745 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 206 13/04/2022 29200 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006746 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 207 13/04/2022 129576 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006747 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 208 13/04/2022 89084 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006748 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 209 13/04/2022 139544 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006751 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 212 13/04/2022 99272 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006752 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 213 13/04/2022 336558 15125 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006766 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
MEDICAL OFFICER, MOONAK,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 227 13/04/2022 53100 15093 SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006563 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES			1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 24 11/04/2022 58400 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN042022006583 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 44 11/04/2022 43386 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006584 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 45 11/04/2022 355790 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006585 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 46 11/04/2022 836809 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
										SU SUB_HEAD_DESC
					SO	SOE_DESC			BDGT	DTL_HEAD_DESC
									GR	GRANT_DESCRIPTION
									CCO_	CCO
									PL	V VCHR_N VCHR_DT
										NET_AMNT DDO_C NAME

VN042022006589 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50 11/04/2022 173332 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006789 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
HOSPITAL, SUNAM,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 250 13/04/2022 89958 15418 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006944 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 405 25/04/2022 10334 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006945 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 406 25/04/2022 36716 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006987 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, JITWAL KALAN,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 16 07/04/2022 129460 15086 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006988 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, JITWAL KALAN,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17 07/04/2022 92056 15086 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006989 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, JITWAL KALAN,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 18 07/04/2022 47588 15086 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006990 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, JITWAL KALAN,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 19 07/04/2022 226784 15086 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006991 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, JITWAL KALAN,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 20 07/04/2022 51740 15086 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022006848 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY, MALERKOTLA,SANGRUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 309 19/04/2022 47697 15087 MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022006796 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, SUNAM, SANGRUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 257 13/04/2022 105844 15418 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022006797 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, SUNAM, SANGRUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 258 13/04/2022 250654 15418 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022006798 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

01 SALARIES

HOSPITAL, SUNAM, SANGRUR

0000 00 NO DETAILED HEAD

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 259 13/04/2022 185804 15418 SENIOR MEDICAL OFFICER, CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022031034 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 1 22/04/2022 461086 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031049 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 16 22/04/2022 54050 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031036 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 3 22/04/2022 260078 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031037 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 4 22/04/2022 109226 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031038 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 5 22/04/2022 427379 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031039 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 6 22/04/2022 93960 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031040 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 7 22/04/2022 397730 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031041 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 8 22/04/2022 1160273 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031042 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 9 22/04/2022 119543 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031043 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 10 22/04/2022 103049 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031044 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 11 22/04/2022 1201132 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031045 01/04/2022 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE
001 DIRECTION AND ADMINISTRATION

01 SALARIES

(DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR

0000 00 NO DETAILED HEAD

01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 12 22/04/2022 725858 15316 EXECUTIVE ENGINEER
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN042022031046	01/04/2022	N DC06	A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 13	22/04/2022	1484396	15316	EXECUTIVE ENGINEER							
																				7410					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022031047	01/04/2022	N DC06	A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 14	22/04/2022	50892	15316	EXECUTIVE ENGINEER							
																				7410					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022031048	01/04/2022	N DC06	A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 15	22/04/2022	200718	15316	EXECUTIVE ENGINEER							
																				7410					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022031035	01/04/2022	N DC06	A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 2	22/04/2022	261688	15316	EXECUTIVE ENGINEER							
																				7410					CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022057799	01/04/2022	N DC06	A Pay and Allowances Vouchers	1600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT V 1	30/04/2022	107105	16001	DUMMY,DUMMY,DUMMY							
																				9901					DUMMY,DUMMY,DUMMY				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022057801	01/04/2022	N DC06	A Pay and Allowances Vouchers	1600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT V 3	30/04/2022	108656	16001	DUMMY,DUMMY,DUMMY							
																				9901					DUMMY,DUMMY,DUMMY				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022057800	01/04/2022	N DC06	A Pay and Allowances Vouchers	1600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT V 2	30/04/2022	250640	16001	DUMMY,DUMMY,DUMMY							
																				9901					DUMMY,DUMMY,DUMMY				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
VN042022000905	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 21	07/04/2022	91930	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022000904	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 20	07/04/2022	630212	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022000906	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 22	07/04/2022	204634	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022000910	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 26	07/04/2022	277884	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022000914	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 30	07/04/2022	11193	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022000915	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 31	07/04/2022	533844	18110	CIVIL JUDGE,SENIOR							
																				0401					REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
DIVISION,MOGA																													
VN042022006514	01/04/2022	N DC06	A Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	DISTRICT ATTORNEYS	12	HOME AFFAIRS	NT V 38	13/04/2022	68264	18111	DISTRICT ATTORNEY,MOGA,MOGA							
																				0801					DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR																													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	BDGT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				

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VN042022000888	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 4	06/04/2022	1315758	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000889	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 5	06/04/2022	288294	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000890	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 6	06/04/2022	36772	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000891	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 7	06/04/2022	55965	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000892	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 8	06/04/2022	577258	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000893	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS	37	LAW AND JUSTICE	NT V 9	06/04/2022	115276	18448	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,MOGA						02	WAGES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022006509	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 33	11/04/2022	1103914	18110	CIVIL JUDGE,SENIOR
DIVISION,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022006511	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 35	12/04/2022	28458	18110	CIVIL JUDGE,SENIOR
DIVISION,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022006512	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 36	12/04/2022	10238	18110	CIVIL JUDGE,SENIOR
DIVISION,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022006536	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS	37	LAW AND JUSTICE	NT V 60	21/04/2022	20476	18110	CIVIL JUDGE,SENIOR
DIVISION,MOGA						01	SALARIES									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN042022000908	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	105															

VN042022000895 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 11	07/04/2022	145803 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000898 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 14	07/04/2022	51970 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000899 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 15	07/04/2022	178376 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000900 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 16	07/04/2022	74284 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000901 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 17	07/04/2022	734698 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000903 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 19	07/04/2022	78104 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022000902 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 18	07/04/2022	247196 18110 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
DIVISION, MOGA	01 SALARIES									
VN042022036198 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 URBAN HEALTH SERVICES - ALLOPATHY 30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 89	18/04/2022	229768 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
MEDICAL OFFICER, MOGA, MOGA	01 SALARIES									
VN042022036166 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 URBAN HEALTH SERVICES - ALLOPATHY 30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 57	13/04/2022	43400 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
MEDICAL OFFICER, MOGA, MOGA	01 SALARIES									
VN042022036175 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 URBAN HEALTH SERVICES - ALLOPATHY 30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 66	13/04/2022	89434 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
MEDICAL OFFICER, MOGA, MOGA	01 SALARIES									
VN042022036226 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD			03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 117	19/04/2022	889261 18179 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
HEALTH CENTRE DHUDIKE, MOGA	01 SALARIES									
VN042022036195 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 86	18/04/2022	332272 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA	01 SALARIES									
VN042022036137 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2022	186580 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA	01 SALARIES									
VN042022036143 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2022	51000 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA	01 SALARIES									
VN042022036164 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	0000 00 NO DETAILED HEAD			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 55	13/04/2022	653376 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA	01 SALARIES									
VN042022036248 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY					

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	110 HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE PATTO HIR SINGH,MOGA			11 HEALTH AND FAMILY WELFARE NT V 139 21/04/2022 41268 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036255 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE PATTO HIR SINGH,MOGA			11 HEALTH AND FAMILY WELFARE NT V 146 21/04/2022 50244 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036267 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
MEDICAL OFFICER,MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 158 21/04/2022 218432 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036205 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
MEDICAL OFFICER,MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 96 18/04/2022 218432 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036232 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
003 TRAINING			01 TRAINING OF PARA HEALTH STAFF
	01 SALARIES	0000 00 NO DETAILED HEAD	
SURGEON MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 123 21/04/2022 27473 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036125 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
003 TRAINING			01 TRAINING OF PARA HEALTH STAFF
	01 SALARIES	0000 00 NO DETAILED HEAD	
SURGEON MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 16 11/04/2022 100226 18178 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036178 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
003 TRAINING			01 TRAINING OF PARA HEALTH STAFF
	01 SALARIES	0000 00 NO DETAILED HEAD	
MEDICAL OFFICER,MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 69 13/04/2022 74332 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036132 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
MEDICAL OFFICER,MOGA,MOGA			11 HEALTH AND FAMILY WELFARE NT V 23 12/04/2022 245000 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036145 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DHUDIKE,MOGA			11 HEALTH AND FAMILY WELFARE NT V 36 12/04/2022 21700 18179 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036146 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DHUDIKE,MOGA			11 HEALTH AND FAMILY WELFARE NT V 37 12/04/2022 21700 18179 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036148 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DHUDIKE,MOGA			11 HEALTH AND FAMILY WELFARE NT V 39 12/04/2022 737968 18179 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036276 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DAROLI BHAI,MOGA			11 HEALTH AND FAMILY WELFARE NT V 167 25/04/2022 22040 18181 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036278 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE PATTO HIR SINGH,MOGA			11 HEALTH AND FAMILY WELFARE NT V 169 27/04/2022 357464 18183 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036182 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DAROLI BHAI,MOGA			11 HEALTH AND FAMILY WELFARE NT V 73 13/04/2022 229972 18181 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036183 01/04/2022 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)
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE DAROLI BHAI,MOGA			11 HEALTH AND FAMILY WELFARE NT V 74 13/04/2022 179064 18181 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022036218 01/04/2022 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)

[illegible]

VN042022036191	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 82	13/04/2022	158174	18178	SENIOR MEDICAL OFFICER,CIVIL
					104	DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
SURGEON					MOGA,MOGA														
VN042022036192	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 83	13/04/2022	81087	18178	SENIOR MEDICAL OFFICER,CIVIL
					102	PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
SURGEON					MOGA,MOGA														
VN042022036193	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 84	13/04/2022	75468	18178	SENIOR MEDICAL OFFICER,CIVIL
					102	PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
SURGEON					MOGA,MOGA														
VN042022036214	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 105	19/04/2022	129460	18164	SENIOR MEDICAL OFFICER,I/C
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
PRIMARY					HEALTH CENTRE,KOT ISA KHAN,MOGA														
VN042022036215	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 106	19/04/2022	133384	18164	SENIOR MEDICAL OFFICER,I/C
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
PRIMARY					HEALTH CENTRE,KOT ISA KHAN,MOGA														
VN042022036238	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 129	21/04/2022	102042	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036242	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 133	21/04/2022	89504	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036245	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 136	21/04/2022	53236	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036249	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 140	21/04/2022	271196	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036251	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 142	21/04/2022	107172	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036252	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 143	21/04/2022	129344	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036258	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	21/04/2022	187150	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036257	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 148	21/04/2022	187150	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036262	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 153	21/04/2022	114924	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036265	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 156	21/04/2022	317836	18183	SENIOR MEDICAL OFFICER,PRIMARY
					103	PRIMARY HEALTH CENTRES									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
										0000	00	NO DETAILED HEAD							
HEALTH					CENTRE PATTO HIR SINGH,MOGA														
VN042022036287	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY								

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103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
MEDICAL OFFICER,MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 9 4501 DIRECTOR,	07/04/2022 608952 18184 ASSISTANT DIRECTOR/SENIOR HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036288 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 10 4501 DIRECTOR,	07/04/2022 214724 18184 ASSISTANT DIRECTOR/SENIOR HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036133 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 24 4501 DIRECTOR,	12/04/2022 353540 18184 ASSISTANT DIRECTOR/SENIOR HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036134 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 25 4501 DIRECTOR,	12/04/2022 62564 18184 ASSISTANT DIRECTOR/SENIOR HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036135 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 26 4501 DIRECTOR,	12/04/2022 53834 18184 ASSISTANT DIRECTOR/SENIOR HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036139 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 30 4501 DIRECTOR,	12/04/2022 118424 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036144 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 35 4501 DIRECTOR,	12/04/2022 142400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036150 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 41 4501 DIRECTOR,	12/04/2022 60520 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036152 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 43 4501 DIRECTOR,	12/04/2022 58400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036154 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 45 4501 DIRECTOR,	12/04/2022 278180 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036156 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 47 4501 DIRECTOR,	12/04/2022 129460 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036157 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA		11 HEALTH AND FAMILY WELFARE NT V 48 4501 DIRECTOR,	12/04/2022 144612 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036213 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		11 HEALTH AND FAMILY WELFARE NT V 104 4501 DIRECTOR,	19/04/2022 509640 18164 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036222 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA		11 HEALTH AND FAMILY WELFARE NT V 113 4501 DIRECTOR,	19/04/2022 921580 18164 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036235 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			
HEALTH CENTRE PATTO HIR SINGH,MOGA		11 HEALTH AND FAMILY WELFARE NT V 126 4501 DIRECTOR,	21/04/2022 50244 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH & FAMILY WELFARE,PUNJAB,
		03 RURAL HEALTH SERVICES - ALLOPATHY	
VN042022036243 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES	
103 PRIMARY HEALTH CENTRES			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 134	21/04/2022	67848 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036187 01/04/2022 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				
HEALTH CENTRE DAROLI BHAI,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78	13/04/2022	174463 18181	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036233 01/04/2022 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				
HEALTH CENTRE DAROLI BHAI,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 124	21/04/2022	178216 18181	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036208 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 99	18/04/2022	216324 18184	ASSISTANT DIRECTOR/SENIOR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036210 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 101	18/04/2022	368444 18184	ASSISTANT DIRECTOR/SENIOR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036216 01/04/2022 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				
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 107	19/04/2022	579462 18164	SENIOR MEDICAL OFFICER,I/C
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036217 01/04/2022 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				
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 108	19/04/2022	643952 18164	SENIOR MEDICAL OFFICER,I/C
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036236 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 127	21/04/2022	102254 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036237 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 128	21/04/2022	304006 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036240 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 131	21/04/2022	109300 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036244 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 135	21/04/2022	438896 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036250 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 141	21/04/2022	58856 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036259 01/04/2022 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				
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 150	21/04/2022	94388 18183	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036280 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2	06/04/2022	288146 18184	ASSISTANT DIRECTOR/SENIOR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036153 01/04/2022 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				
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2022	208088 18179	SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036155 01/04/2022 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				

				VCHR_DATA_0422.TXT				
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2022	193039 18179	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036158 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2022	306424 18179	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036270 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 161	21/04/2022	216324 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036271 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 162	21/04/2022	368444 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036275 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE DAROLI BHAI,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 166	25/04/2022	196527 18181	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036277 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 168	25/04/2022	42939 18179	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036188 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE DAROLI BHAI,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 79	13/04/2022	322428 18181	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036159 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2022	129460 18179	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036268 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159	21/04/2022	90944 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036269 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 160	21/04/2022	132610 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036234 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 125	21/04/2022	58400 18183	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036206 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 97	18/04/2022	90944 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036207 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 98	18/04/2022	132610 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036209 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 100	18/04/2022	331312 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036227 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE DHUDIKE,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118	19/04/2022	239024 18179	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036239 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 130	21/04/2022	262070 18183	SENIOR MEDICAL OFFICER,PRIMARY

HEALTH CENTRE PATTO HIR SINGH,MOGA				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036254 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
HEALTH CENTRE PATTO HIR SINGH,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 145	21/04/2022	254380 18183 SENIOR MEDICAL OFFICER,PRIMA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036282 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
MEDICAL OFFICER,MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4	06/04/2022	413816 18184 ASSISTANT DIRECTOR/SENIOR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036281 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
MEDICAL OFFICER,MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3	06/04/2022	666620 18184 ASSISTANT DIRECTOR/SENIOR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036136 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
MEDICAL OFFICER,MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2022	44709 18184 ASSISTANT DIRECTOR/SENIOR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036140 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
HEALTH CENTRE DHUDIKE,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 31	12/04/2022	18000 18179 SENIOR MEDICAL OFFICER,PRIMA	
						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		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022036141 01/04/2022 N DC06 A Pay and Allowances Vouchers				1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
110 HOSPITALS AND DISPENSARIES					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
HEALTH CENTRE DHUDIKE,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32	12/04/2022	188216 18179 SENIOR MEDICAL OFFICER,PRIMA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036123 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 14	11/04/2022	341628 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036131 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	11/04/2022	679078 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036190 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 81	13/04/2022	25378 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036229 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 120	21/04/2022	8670 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036230 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 121	21/04/2022	1380 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036231 01/04/2022 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				
SURGEON MOGA,MOGA				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 122	21/04/2022	26244 18178 SENIOR MEDICAL OFFICER,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036124 01/04/2022 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				

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	11/04/2022	20097 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036127 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18	11/04/2022	11708 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036128 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 19	11/04/2022	2093407 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036129 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 20	11/04/2022	99510 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036130 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 21	11/04/2022	42367 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036272 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 163	22/04/2022	12764 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036273 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 164	22/04/2022	8750 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036274 01/04/2022 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				
SURGEON MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 165	22/04/2022	13721 18178	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036161 01/04/2022 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				
DISPENSARY MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2022	127388 18177	SENIOR MEDICAL OFFICER,E.S.I
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036162 01/04/2022 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				
DISPENSARY MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 53	12/04/2022	317486 18177	SENIOR MEDICAL OFFICER,E.S.I
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036197 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 88	18/04/2022	61392 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036199 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 90	18/04/2022	66500 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036200 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 91	18/04/2022	116592 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036201 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 92	18/04/2022	780100 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036202 01/04/2022 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				
MEDICAL OFFICER,MOGA,MOGA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 93	18/04/2022	204738 18184	ASSISTANT DIRECTOR/SENIOR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022036203 01/04/2022 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				

[illegible]

MEDICAL OFFICER, MOGA, MOGA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022036174 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 65	13/04/2022 204045 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036177 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 68	13/04/2022 106594 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036179 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 70	13/04/2022 57700 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036181 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 72	13/04/2022 2493040 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036196 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 87	18/04/2022 2699492 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036138 01/04/2022 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)	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 29	12/04/2022 357391 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				
VN042022036142 01/04/2022 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	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	12/04/2022 104016 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				
VN042022036147 01/04/2022 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	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	12/04/2022 70144 18446 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MOGA				
VN042022036180 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 71	13/04/2022 95500 18181 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE DAROLI BHAI, MOGA				
VN042022036184 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 75	13/04/2022 195702 18181 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE DAROLI BHAI, MOGA				
VN042022036189 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 80	13/04/2022 404698 18181 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE DAROLI BHAI, MOGA				
VN042022036194 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 85	13/04/2022 29200 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
MEDICAL OFFICER, MOGA, MOGA				
VN042022036211 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 102	19/04/2022 493392 18164 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA				
VN042022036225 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116	19/04/2022 261948 18179 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE DHUDIKE, MOGA				
VN042022036246 01/04/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 137	21/04/2022 42000 18183 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE PATTO HIR SINGH, MOGA				

VN042022036247	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	PATTO	HIR	SINGH,	MOGA					11	HEALTH AND FAMILY WELFARE NT V 138	21/04/2022	77000	18183	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036253	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	PATTO	HIR	SINGH,	MOGA					11	HEALTH AND FAMILY WELFARE NT V 144	21/04/2022	80100	18183	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036284	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
MEDICAL OFFICER,	MOGA,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 6	07/04/2022	48000	18184	ASSISTANT DIRECTOR/SENIOR						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036285	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
MEDICAL OFFICER,	MOGA,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 7	07/04/2022	66000	18184	ASSISTANT DIRECTOR/SENIOR						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036286	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
MEDICAL OFFICER,	MOGA,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 8	07/04/2022	516108	18184	ASSISTANT DIRECTOR/SENIOR						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036291	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
MEDICAL OFFICER,	MOGA,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 13	07/04/2022	427198	18184	ASSISTANT DIRECTOR/SENIOR						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036149	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	DHUDIKE,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 40	12/04/2022	247496	18179	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036151	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	DHUDIKE,	MOGA							11	HEALTH AND FAMILY WELFARE NT V 42	12/04/2022	94364	18179	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036212	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
PRIMARY HEALTH CENTRE,	KOT	ISA	KHAN,	MOGA					11	HEALTH AND FAMILY WELFARE NT V 103	19/04/2022	589790	18164	SENIOR MEDICAL OFFICER,I/C						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036241	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY										
					102	SUBSIDIARY HEALTH CENTRES			01	SUBSIDIARY HEALTH CENTRES										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	PATTO	HIR	SINGH,	MOGA					11	HEALTH AND FAMILY WELFARE NT V 132	21/04/2022	53100	18183	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036185	01/04/2022	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										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	DAROLI	BHAI,	MOGA						11	HEALTH AND FAMILY WELFARE NT V 76	13/04/2022	158792	18181	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022036186	01/04/2022	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										
						01	SALARIES		0000	00	NO DETAILED HEAD									
HEALTH CENTRE	DAROLI	BHAI,	MOGA						11	HEALTH AND FAMILY WELFARE NT V 77	13/04/2022	777432	18181	SENIOR MEDICAL OFFICER,PRIMARY						
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000919	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD										
					105	CIVIL AND SESSION COURTS				01	DISTRICT AND SESSION COURTS									
						01	SALARIES		0000	00	NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION	JUDGE,MUKTSAR								37	LAW AND JUSTICE	NT V 3	06/04/2022	349274	19397	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN042022000937	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD										
					114	LEGAL ADVISORS AND COUNSELS				04	DISTRICT ATTORNEYS									
						02	WAGES		0000	00	NO DETAILED HEAD									
ATTORNEY,MUKATSAR,MUKATSAR									12	HOME AFFAIRS	NT V 21	06/04/2022	3000	19003	DISTT.					
CHANDIGARH,CHANDIGARH													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
VN042022000918	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD										
					105	CIVIL AND SESSION COURTS				01	DISTRICT AND SESSION COURTS									
						01	SALARIES		0000	00	NO DETAILED HEAD									
JUDGE,DISTRICT AND SESSION	JUDGE,MUKTSAR								37	LAW AND JUSTICE	NT V 2	06/04/2022	173175	19397	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

VN042022000948	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 32	07/04/2022	63816	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022006416	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	02	SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 52	28/04/2022	275536	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000933	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 17	06/04/2022	68402	19397	DISTRICT AND SESSION	
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000939	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 23	07/04/2022	213678	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000946	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 30	07/04/2022	10258	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000950	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 34	07/04/2022	183062	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000952	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 36	07/04/2022	80030	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000956	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE (SR.DIVISION),MUKATSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 40	07/04/2022	358758	1900	02	CIVIL JUDGE (SR.DIVISION),CIVIL
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022006407	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114 LEGAL ADVISORS AND COUNSELS				0000	00	NO DETAILED HEAD		
ATTORNEY,MUKATSAR,MUKATSAR CHANDIGARH,CHANDIGARH					01 SALARIES	12	HOME AFFAIRS	NT V 43	11/04/2022	164978	1900	03	DISTT.
									0801 DIRECTOR, PROSECUTION &	LITIGATION,PUNJAB,			
VN042022000934	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114 LEGAL ADVISORS AND COUNSELS				0000	00	NO DETAILED HEAD		
ATTORNEY,MUKATSAR,MUKATSAR CHANDIGARH,CHANDIGARH					01 SALARIES	12	HOME AFFAIRS	NT V 18	06/04/2022	93080	1900	03	DISTT.
									0801 DIRECTOR, PROSECUTION &	LITIGATION,PUNJAB,			
VN042022000935	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114 LEGAL ADVISORS AND COUNSELS				0000	00	NO DETAILED HEAD		
ATTORNEY,MUKATSAR,MUKATSAR CHANDIGARH,CHANDIGARH					01 SALARIES	12	HOME AFFAIRS	NT V 19	06/04/2022	414470	1900	03	DISTT.
									0801 DIRECTOR, PROSECUTION &	LITIGATION,PUNJAB,			
VN042022000936	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114 LEGAL ADVISORS AND COUNSELS				0000	00	NO DETAILED HEAD		
ATTORNEY,MUKATSAR,MUKATSAR CHANDIGARH,CHANDIGARH					01 SALARIES	12	HOME AFFAIRS	NT V 20	06/04/2022	493806	1900	03	DISTT.
									0801 DIRECTOR, PROSECUTION &	LITIGATION,PUNJAB,			
VN042022000917	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					01 SALARIES	37	LAW AND JUSTICE	NT V 1	06/04/2022	204787	19397	DISTRICT AND SESSION	
							0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,	CHANDIGARH,	CHANDIGARH			
VN042022000081	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	04	OTHER PREVENTIVE MEASURES	
					101 PREVENTION AND CONTROL OF DISEASES				0000	00	NO DETAILED HEAD		
HEALTH CENTRE, DODA,MUKATSAR					01 SALARIES	11	HEALTH AND FAMILY WELFARE	NT V 20	07/04/2022	197892	19121	SENIOR MEDICAL OFFICER,PRIMARY	
							4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,					
VN042022005207	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	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		
HEALTH CENTRE, ALAMWALA,MUKATSAR					01 SALARIES	11	HEALTH AND FAMILY WELFARE	NT V 100	13/04/2022	430683	19124	SENIOR MEDICAL OFFICER,PRIMARY	
							4501 DIRECTOR, HEALTH &	FAMILY WELFARE,PUNJAB,					

VN042022005228	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	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				
HEALTH CENTRE, LAMBI,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 121	19/04/2022	355388 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005232	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	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				
HEALTH CENTRE, LAMBI,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 125	19/04/2022	719092 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005164	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	DRUG CONTROL
					104 DRUG CONTROL							
						0000	00	NO DETAILED HEAD				
HOSPITAL, MUKATSAR,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 57	12/04/2022	13193 19118 ASSTT. CIVIL SURGEON,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005163	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	FOOD INSPECTORATE
					102 PREVENTION OF FOOD ADULTERATION							
						0000	00	NO DETAILED HEAD				
HOSPITAL, MUKATSAR,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 56	12/04/2022	52475 19118 ASSTT. CIVIL SURGEON,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005239	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					30 POSTPARTUM PROGRAMME		
						0000	99	NO DETAILED HEAD				
HOSPITAL, MUKATSAR,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 132	21/04/2022	169652 19120 SENIOR MEDICAL OFFICER,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005240	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					30 POSTPARTUM PROGRAMME		
						0000	99	NO DETAILED HEAD				
HOSPITAL, MUKATSAR,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 133	21/04/2022	119714 19120 SENIOR MEDICAL OFFICER,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005241	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					30 POSTPARTUM PROGRAMME		
						0000	99	NO DETAILED HEAD				
HOSPITAL, MUKATSAR,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 134	21/04/2022	47316 19120 SENIOR MEDICAL OFFICER,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022000077	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					29 RURAL FAMILY WELFARE SERVICES		
						0000	99	NO DETAILED HEAD				
HEALTH CENTRE, DODA,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 16	07/04/2022	77996 19121 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022000086	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					29 RURAL FAMILY WELFARE SERVICES		
						0000	99	NO DETAILED HEAD				
HEALTH CENTRE, ALAMWALA,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 25	07/04/2022	53668 19124 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005230	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		
					001 DIRECTION AND ADMINISTRATION					29 RURAL FAMILY WELFARE SERVICES		
						0000	99	NO DETAILED HEAD				
HEALTH CENTRE, LAMBI,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 123	19/04/2022	52044 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005201	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD				
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 94	12/04/2022	431607 19119 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005209	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD				
HEALTH CENTRE, DODA,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 102	18/04/2022	451045 19121 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005212	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD				
HEALTH CENTRE, ALAMWALA,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 105	18/04/2022	69000 19124 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005224	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD				
HEALTH CENTRE, LAMBI,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 117	19/04/2022	125000 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005236	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES		
						0000	00	NO DETAILED HEAD				
HEALTH CENTRE, LAMBI,MUKATSAR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 129	20/04/2022	205054 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN042022000072 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 07/04/2022 374964 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000074 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 07/04/2022 54916 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000075 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 07/04/2022 271280 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000079 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 07/04/2022 435686 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000083 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 07/04/2022 557124 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000084 01/04/2022 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									
HEALTH CENTRE, DODA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 07/04/2022 767944 19121 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000089 01/04/2022 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									
HEALTH CENTRE, ALAMWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 07/04/2022 136168 19124 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000090 01/04/2022 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									
HEALTH CENTRE, ALAMWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 07/04/2022 223624 19124 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000091 01/04/2022 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									
HEALTH CENTRE, ALAMWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 07/04/2022 308764 19124 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000092 01/04/2022 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									
HEALTH CENTRE, ALAMWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 07/04/2022 315536 19124 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022000095 01/04/2022 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									
HEALTH CENTRE, ALAMWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 07/04/2022 106744 19124 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005183 01/04/2022 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									
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 12/04/2022 271280 19119 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC									
MIN MIN_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

VN042022005194	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 87	12/04/2022	234204	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005202	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 95	12/04/2022	280188	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005203	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 96	12/04/2022	576315	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005204	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 97	12/04/2022	97760	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005206	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, ALAMWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 99	13/04/2022	427390	19124	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005225	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, LAMBI,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 118	19/04/2022	402708	19126	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005226	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, LAMBI,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 119	19/04/2022	630956	19126	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005231	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, LAMBI,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 124	19/04/2022	246016	19126	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005233	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, LAMBI,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 126	19/04/2022	365664	19126	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005234	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, LAMBI,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 127	19/04/2022	87810	19126	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000070	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, DODA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 9	07/04/2022	120364	19121	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000073	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, DODA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 12	07/04/2022	343488	19121	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005184	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 77	12/04/2022	281690	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005187	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 80	12/04/2022	284468	19119	SENIOR MEDICAL OFFICER,PRIMARY	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005213	01/04/2022	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										
					01 SALARIES					0000	00	NO DETAILED HEAD							
HOSPITAL MALOUT,MUKATSAR													11	HEALTH AND FAMILY WELFARE NT V 106	18/04/2022	198056	19252	SENIOR MEDICAL OFFICER,CIVIL	
														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN042022005205	01/04/2022	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
					01 SALARIES				
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 98
									12/04/2022
									216388 19119 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005221	01/04/2022	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
					01 SALARIES				
HEALTH CENTRE, LAMBI,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 114
									19/04/2022
									796647 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005223	01/04/2022	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
					01 SALARIES				
HOSPITAL,BADAL						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116
									19/04/2022
									317328 19308 SENIOR MEDICAL OFFICER,CIVIL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005235	01/04/2022	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
					01 SALARIES				
HEALTH CENTRE, LAMBI,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 128
									19/04/2022
									415533 19126 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005168	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					101 AYURVEDA				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 61
									12/04/2022
									76500 19390 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005169	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					101 AYURVEDA				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 62
									12/04/2022
									30132 19390 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005172	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					101 AYURVEDA				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 65
									12/04/2022
									280452 19390 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005173	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					101 AYURVEDA				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 66
									12/04/2022
									522252 19390 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005175	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					101 AYURVEDA				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 68
									12/04/2022
									296312 19390 DISTRICT AYURVEDIC AND UNANI
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000080	01/04/2022	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)
					01 SALARIES				
HEALTH CENTRE, DODA,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19
									07/04/2022
									233940 19121 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000096	01/04/2022	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)
					01 SALARIES				
HEALTH CENTRE, ALAMWALA,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 35
									07/04/2022
									515920 19124 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005154	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					102 HOMEOPATHY				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 47
									11/04/2022
									54732 19387 DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005155	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					102 HOMEOPATHY				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48
									11/04/2022
									83926 19387 DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005156	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					102 HOMEOPATHY				01 RURAL DISPENSARIES
					01 SALARIES				
OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49
									11/04/2022
									114248 19387 DISTRICT HOMEOPATHY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005197	01/04/2022	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)
					01 SALARIES				
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 90
									12/04/2022
									553868 19119 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005198	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	06	PUBLIC HEALTH	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					101	PREVENTION AND CONTROL OF DISEASES							
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 91
HEALTH CENTRE, CHAKSHERWALA,MUKATSAR												12/04/2022	1063684 19119
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000063	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 2
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	94360 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000064	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 3
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	1149440 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000065	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 4
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	95754 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000066	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 5
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	521026 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000067	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 6
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	520066 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000068	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 7
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	377278 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000069	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 8
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	68464 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005162	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 55
HOSPITAL, MUKATSAR,MUKATSAR												12/04/2022	696492 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000062	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					001	DIRECTION AND ADMINISTRATION					02	DISTRICT ADMINISTRATION	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 1
HOSPITAL, MUKATSAR,MUKATSAR												07/04/2022	26940 19118
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005249	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					102	EMPLOYEES STATE INSURANCE SCHEME					01	EMPLOYEES STATE INSURANCE SCHEME	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 142
DISPENSARY NO. 1, MALOUT,MUKATSAR												27/04/2022	39897 19123
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005159	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					102	EMPLOYEES STATE INSURANCE SCHEME					01	EMPLOYEES STATE INSURANCE SCHEME	
							30	OTHER CONTRACTUAL SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 52
DISPENSARY NO. 1, MALOUT,MUKATSAR												12/04/2022	9600 19123
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005160	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					102	EMPLOYEES STATE INSURANCE SCHEME					01	EMPLOYEES STATE INSURANCE SCHEME	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 53
DISPENSARY NO. 1, MALOUT,MUKATSAR												12/04/2022	61012 19123
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005161	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		
					102	EMPLOYEES STATE INSURANCE SCHEME					01	EMPLOYEES STATE INSURANCE SCHEME	
							30	OTHER CONTRACTUAL SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 54
DISPENSARY NO. 1, MALOUT,MUKATSAR												12/04/2022	11000 19123
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000094	01/04/2022	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	
							01	SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 33
HEALTH CENTRE, ALAMWALA,MUKATSAR												07/04/2022	231281 19124
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000099	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY		

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VN042022005181	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
						110		HOSPITAL AND DISPENSARIES
							01	SALARIES
HOSPITAL, MUKATSAR, MUKATSAR								

11 HEALTH AND FAMILY WELFARE NT V 74 12/04/2022 1881715 19120 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005210	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
						110		HOSPITAL AND DISPENSARIES
							01	SALARIES
HOSPITAL MALOUT, MUKATSAR								

11 HEALTH AND FAMILY WELFARE NT V 103 18/04/2022 117816 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005208 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL, MUKATSAR,MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES
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11 HEALTH AND FAMILY WELFARE NT V 101 13/04/2022 886846 19120 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005211	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
						110		HOSPITAL AND DISPENSARIES
							01	SALARIES
HOSPITAL MALOUT, MUKATSAR								

11 HEALTH AND FAMILY WELFARE NT V 104 18/04/2022 139594 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005214 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL MALOUT, MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 107 18/04/2022 206374 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005215 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL MALOUT, MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 108 18/04/2022 211256 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005216	01/04/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
			110		HOSPITAL AND DISPENSARIES
				01	SALARIES
HOSPITAL MALOUT, MUKATSAR					

11 HEALTH AND FAMILY WELFARE NT V 109 18/04/2022 325122 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005218 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL MALOUT, MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 111 18/04/2022 657667 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005219 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL MALOUT,MUKATSAR	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 112 18/04/2022 65256 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005220	01/04/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
			110		HOSPITAL AND DISPENSARIES
				01	SALARIES
HOSPITAL MALOUT, MUKATSAR					

11 HEALTH AND FAMILY WELFARE NT V 113 18/04/2022 271197 19252 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005222 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL ,BADAL	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES
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11 HEALTH AND FAMILY WELFARE NT V 115 19/04/2022 400304 19308 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005238	01/04/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
			110		HOSPITAL AND DISPENSARIES
				01	SALARIES
		HOSPITAL, MUKATSAR, MUKATSAR			

11 HEALTH AND FAMILY WELFARE NT V 131 20/04/2022 351140 19120 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005242 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 HOSPITAL AND DISPENSARIES 01 SALARIES HOSPITAL ,BADAL	1900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 SALARIES
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11 HEALTH AND FAMILY WELFARE NT V 135 25/04/2022 78800 19308 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005245	01/04/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
			110		HOSPITAL AND DISPENSARIES
				01	SALARIES
		HOSPITAL, MUKATSAR, MUKATSAR			

11 HEALTH AND FAMILY WELFARE NT V 138 27/04/2022 1986 19120 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005246	01/04/2022	N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH
			110		HOSPITAL AND DISPENSARIES
				01	SALARIES
		HOSPITAL, MUKATSAR, MUKATSAR			

11 HEALTH AND FAMILY WELFARE NT V 139 27/04/2022 3559 19120 SENIOR MEDICAL OFFICER,CIVIL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022005247	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 140
HOSPITAL, MUKATSAR,MUKATSAR										27/04/2022
										3502 19120 SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005248	01/04/2022	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
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141
HOSPITAL, MUKATSAR,MUKATSAR										27/04/2022
										2971 19120 SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005158	01/04/2022	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
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 51
HOSPITAL, MUKATSAR,MUKATSAR										11/04/2022
										1861288 19120 SENIOR MEDICAL OFFICER,CIVIL
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005170	01/04/2022	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)
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 63
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										56562 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005171	01/04/2022	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)
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										15066 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005176	01/04/2022	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)
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 69
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										25500 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005177	01/04/2022	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)
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 70
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										273714 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005174	01/04/2022	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
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 67
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										72214 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005178	01/04/2022	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
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 71
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR										12/04/2022
										80418 19390 DISTRICT AYURVEDIC AND UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000082	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21
HEALTH CENTRE, DODA,MUKATSAR										07/04/2022
										532468 19121 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000085	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24
HEALTH CENTRE, ALAMWALA,MUKATSAR										07/04/2022
										796208 19124 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000087	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26
HEALTH CENTRE, ALAMWALA,MUKATSAR										07/04/2022
										29200 19124 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000088	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27
HEALTH CENTRE, ALAMWALA,MUKATSAR										07/04/2022
										146848 19124 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000093	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32
HEALTH CENTRE, ALAMWALA,MUKATSAR										07/04/2022
										448808 19124 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000097	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES
						01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 36
HEALTH CENTRE, DODA,MUKATSAR										07/04/2022
										44000 19121 SENIOR MEDICAL OFFICER,PRIMARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000098	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

		VCHR_DATA_0422.TXT	
	102 SUBSIDIARY HEALTH CENTRES		01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTRE, DODA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 37 07/04/2022 36000 19121 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005182 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 75 12/04/2022 26580 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005191 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 84 12/04/2022 110804 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005195 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 88 12/04/2022 124903 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005196 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 89 12/04/2022 42000 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005199 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 92 12/04/2022 554632 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005200 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES
	01 SALARIES		
HEALTH CENTRE, CHAKSHERWALA, MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 93 12/04/2022 568128 19119 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022029684 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			15 WATER RESOURCES NT V 18 22/04/2022 120356 19388 EXECUTIVE ENGINEER, DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029685 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 19 22/04/2022 207904 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029686 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 20 22/04/2022 114424 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029687 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 21 22/04/2022 54596 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029688 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 22 22/04/2022 144592 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029689 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 23 22/04/2022 101237 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029690 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CIRCLE, GIDDERBAGA, MUKATSAR			15 WATER RESOURCES NT V 24 22/04/2022 239031 19132 S.E., (DRAINAGE) DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029691 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		
CONSTRUCTION DIVISION, FARIDKOT, MUKTSAR			15 WATER RESOURCES NT V 25 22/04/2022 155989 19388 EXECUTIVE ENGINEER, DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022029692 01/04/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION

		01 SALARIES		VCHR_DATA_0422.TXT		15 WATER RESOURCES		NT V 7		12/04/2022		32180 19133 XEN,(DRAINAGE)CANAL LINING	
DIVN.MUKATSAR,MUKATSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN042022029674 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 8		21/04/2022	
DIVN.MUKATSAR,MUKATSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				54000 19133 XEN,(DRAINAGE)CANAL LINING	
VN042022029675 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 9		21/04/2022	
DIVN.MUKATSAR,MUKATSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				4896 19133 XEN,(DRAINAGE)CANAL LINING	
VN042022029676 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 10		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				483289 19388 EXECUTIVE ENGINEER,DRAINAGE	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		PL V VCHR_N VCHR_DT		SU SUB_HEAD_DESC		NET_AMNT DDO_C NAME	
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		CCO_ CCO			
		S0 SOE_DESC											

VN042022029677 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 11		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				218962 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029678 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 12		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				85232 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029679 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 13		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				72848 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029680 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 14		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				150150 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029681 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 15		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				174622 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029682 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 16		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				317963 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022029683 01/04/2022 N DC06 A Pay and Allowances Vouchers		1900 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL							
		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
		01 SALARIES		0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 17		22/04/2022	
CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				66900 19388 EXECUTIVE ENGINEER,DRAINAGE	
VN042022000972 01/04/2022 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)			
		01 SALARIES		0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 14		07/04/2022	
DIVISION, NAWANSHAHR, NAWANSHAHR								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				140712 20219 CIVIL JUDGE(S.D),SENIOR	
VN042022000996 01/04/2022 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			
		01 SALARIES		0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 38		07/04/2022	
DIVISION, NAWANSHAHR, NAWANSHAHR								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				70216 20219 CIVIL JUDGE(S.D),SENIOR	
VN042022000997 01/04/2022 N DC06 A Pay and Allowances Vouchers		2000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD							

				VCHR_DATA_0422.TXT				
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES				37 LAW AND JUSTICE	NT V 39	07/04/2022	82185 20219 CIVIL JUDGE(S.D), SENIOR
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH	
VN042022000998 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES				37 LAW AND JUSTICE	NT V 40	07/04/2022	63636 20219 CIVIL JUDGE(S.D), SENIOR
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH	
VN042022000999 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES				37 LAW AND JUSTICE	NT V 41	07/04/2022	338240 20219 CIVIL JUDGE(S.D), SENIOR
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH	
VN042022001000 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES				37 LAW AND JUSTICE	NT V 42	07/04/2022	159876 20219 CIVIL JUDGE(S.D), SENIOR
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH	
VN042022001001 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
DIVISION, NAWANSHAHR, NAWANSHAHR	01 SALARIES				37 LAW AND JUSTICE	NT V 43	07/04/2022	39368 20219 CIVIL JUDGE(S.D), SENIOR
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH	
VN042022006432 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 59	29/04/2022	72266 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006433 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 60	29/04/2022	57929 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006434 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 61	29/04/2022	60122 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006435 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 62	29/04/2022	60122 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006436 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 63	29/04/2022	42569 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006437 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 64	29/04/2022	40484 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006438 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 65	29/04/2022	40484 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006439 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 66	29/04/2022	25115 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006440 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 67	29/04/2022	60506 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022006441 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			
ATTORNY, NAWANSHAHR, NAWANSHAHR CHANDIGARH, CHANDIGARH	01 SALARIES				12 HOME AFFAIRS	NT V 68	29/04/2022	24864 20153 DISTRICT
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
VN042022000959 01/04/2022 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		

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 1	07/04/2022	96384 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000960 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 2	07/04/2022	186240 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000961 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 3	07/04/2022	245520 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000962 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 4	07/04/2022	182204 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000963 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 5	07/04/2022	35012 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000964 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 6	07/04/2022	24554 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000969 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 11	07/04/2022	95008 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000970 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				114 LEGAL ADVISORS AND COUNSELS				
				0000 00 NO DETAILED HEAD				
ATTORNY, NAWANSHAHAR, NAWANSHAHAR CHANDIGARH, CHANDIGARH				01 SALARIES	12 HOME AFFAIRS	NT V 12	07/04/2022	64796 20153 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022000976 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 18	07/04/2022	31324 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000974 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 16	07/04/2022	141696 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000975 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 17	07/04/2022	96496 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000977 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 19	07/04/2022	824792 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000988 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 30	07/04/2022	41820 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000971 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 13	07/04/2022	242640 20219 CIVIL JUDGE(S.D), SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006428 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				
JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR				01 SALARIES	37 LAW AND JUSTICE	NT V 55	27/04/2022	13356 20290 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006429 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE				
				105 CIVIL AND SESSION COURTS				
				0000 00 NO DETAILED HEAD				

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JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR				VCHR_DATA_0422.TXT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000990 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 32	07/04/2022	81378 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000991 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 33	07/04/2022	591331 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000992 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 34	07/04/2022	365312 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000993 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 35	07/04/2022	904372 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000994 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 36	07/04/2022	1087944 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000995 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 37	07/04/2022	174102 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022000973 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 15	07/04/2022	128396 20219 CIVIL JUDGE(S.D), SENIOR
DIVISION, NAWANSHAHR, NAWANSHAHR				01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022032045 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 95	19/04/2022	178168 20187 S.M.O, CIVIL	
HOSPITAL, NAWANSAHAR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022031971 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2022	88060 20192 S.M.O, P.H.C.	
BALACHAUR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022031960 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	88176 20192 S.M.O, P.H.C.	
BALACHAUR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022031961 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	121462 20192 S.M.O, P.H.C.	
BALACHAUR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022031962 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	252764 20192 S.M.O, P.H.C.	
BALACHAUR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032035 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 85	18/04/2022	209068 20187 S.M.O, CIVIL	
HOSPITAL, NAWANSAHAR, NAWANSAHAR				01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032036 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 POSTPARTUM PROGRAMME		
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 86	18/04/2022	162924 20187 S.M.O, CIVIL	
HOSPITAL, NAWANSAHAR, NAWANSAHAR				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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

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S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44	13/04/2022	11179 20186	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022031996 01/04/2022 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)
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 46	13/04/2022	699780 20186	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022031997 01/04/2022 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)
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 47	13/04/2022	65964 20186	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032008 01/04/2022 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)
SUJJAN,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 58	13/04/2022	303704 20188	S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032010 01/04/2022 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)
SUJJAN,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	13/04/2022	638596 20188	S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032029 01/04/2022 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)
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	18/04/2022	440664 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032030 01/04/2022 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)
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	18/04/2022	96528 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032013 01/04/2022 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)
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 63	13/04/2022	294592 20186	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032014 01/04/2022 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)
S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 64	13/04/2022	76400 20186	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032020 01/04/2022 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)
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 70	18/04/2022	488220 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022031972 01/04/2022 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			
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 22	13/04/2022	121960 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022031974 01/04/2022 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			
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	13/04/2022	193304 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022031981 01/04/2022 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			
BALACHAUR,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	13/04/2022	95840 20192	S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032005 01/04/2022 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			
SUJJAN,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 55	13/04/2022	382999 20188	S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032006 01/04/2022 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			
SUJJAN,NAWANSAHAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 56	13/04/2022	511788 20188	S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032007 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 57	13/04/2022	338806 20188	S.M.O,I/C P.H.C.

SUJJAN, NAWANSAHAR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032028 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
BALACHAUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 78	18/04/2022 29200 20192 S.M.O, P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032041 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
BALACHAUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 91	19/04/2022 190860 20192 S.M.O, P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032078 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
MUKANDPUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128	20/04/2022 216364 20189 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032079 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
MUKANDPUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 129	20/04/2022 114924 20189 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032080 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
MUKANDPUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 130	20/04/2022 76400 20189 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032091 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
SUJJAN, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 141	26/04/2022 29200 20188 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032097 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
P.H.C. SAROYA, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 147	28/04/2022 361764 20190 S.M.O, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032043 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93	19/04/2022 618776 20283 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032050 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 100	19/04/2022 57392 20283 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032051 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 101	19/04/2022 260188 20283 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032052 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 102	19/04/2022 25500 20283 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032053 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 103	19/04/2022 322702 20283 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032047 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 97	19/04/2022 279440 20186
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032073 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
MUKANDPUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 123	20/04/2022 293420 20189 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032070 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
MUKANDPUR, NAWANSAHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 120	20/04/2022 263446 20189 S.M.O, I/C P.H.C.
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042022032071	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 121	20/04/2022	178828 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MUKANDPUR, NAWANSAHAR				01 SALARIES					
VN042022032072	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 122	20/04/2022	180752 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MUKANDPUR, NAWANSAHAR				01 SALARIES					
VN042022032086	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 136	22/04/2022	129460 20186 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
S.M.O, P.H.C.MUZAFFRPUR, NAWANSAHAR				01 SALARIES					
VN042022032106	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 156	28/04/2022	192700 20190 S.M.O,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C. SAROYA, NAWANSAHAR				01 SALARIES					
VN042022031989	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	13/04/2022	247870 20191 S.M.O,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES					
VN042022031990	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 40	13/04/2022	90988 20191 S.M.O,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES					
VN042022031991	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	13/04/2022	163208 20191 S.M.O,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES					
VN042022032098	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 148	28/04/2022	272384 20190 S.M.O,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C. SAROYA, NAWANSAHAR				01 SALARIES					
VN042022032099	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 149	28/04/2022	180332 20190 S.M.O,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C. SAROYA, NAWANSAHAR				01 SALARIES					
VN042022032100	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 150	28/04/2022	121116 20190 S.M.O,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
P.H.C. SAROYA, NAWANSAHAR				01 SALARIES					
VN042022031975	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 25	13/04/2022	101984 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022031980	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	13/04/2022	41268 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032016	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	13/04/2022	349256 20186 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
S.M.O, P.H.C.MUZAFFRPUR, NAWANSAHAR				01 SALARIES					
VN042022032018	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	13/04/2022	42492 20186 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
S.M.O, P.H.C.MUZAFFRPUR, NAWANSAHAR				01 SALARIES					
VN042022032067	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	20/04/2022	123088 20189 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MUKANDPUR, NAWANSAHAR				01 SALARIES					

S.M.O, P.H.C.MUZAFFRPUR, NAWANSAHAR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032015 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 65	13/04/2022 271280 20186
S.M.O, P.H.C.MUZAFFRPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032063 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	20/04/2022 322133 20189 S.M.O,I/C P.H.C.
MUKANDPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032064 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 114	20/04/2022 133384 20189 S.M.O,I/C P.H.C.
MUKANDPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032065 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 115	20/04/2022 241956 20189 S.M.O,I/C P.H.C.
MUKANDPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032066 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 116	20/04/2022 29200 20189 S.M.O,I/C P.H.C.
MUKANDPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032069 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 119	20/04/2022 199160 20189 S.M.O,I/C P.H.C.
MUKANDPUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032089 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 139	22/04/2022 47375 20188 S.M.O,I/C P.H.C.
SUJJAN, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032093 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 143	28/04/2022 324088 20190 S.M.O,I/C
P.H.C.SAROYA, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032094 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 144	28/04/2022 111760 20190 S.M.O,I/C
P.H.C.SAROYA, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032095 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 145	28/04/2022 895941 20190 S.M.O,I/C
P.H.C.SAROYA, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032096 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 146	28/04/2022 102042 20190 S.M.O,I/C
P.H.C.SAROYA, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031970 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 20	12/04/2022 279440 20192 S.M.O,P.H.C.
BALACHAUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031976 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 26	13/04/2022 247264 20192 S.M.O,P.H.C.
BALACHAUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031977 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
103 PRIMARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 27	13/04/2022 163696 20192 S.M.O,P.H.C.
BALACHAUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031965 01/04/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	
01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2022 251057 20192 S.M.O,P.H.C.
BALACHAUR, NAWANSAHAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022031966	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2022	308056 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022031967	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2022	121462 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022031968	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2022	29200 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022031969	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2022	42492 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032002	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 52	13/04/2022	1048984 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SUJJAN, NAWANSAHAR				01 SALARIES					
VN042022032003	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 53	13/04/2022	136000 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SUJJAN, NAWANSAHAR				01 SALARIES					
VN042022032004	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	13/04/2022	237600 20188 S.M.O,I/C P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SUJJAN, NAWANSAHAR				01 SALARIES					
VN042022032027	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	18/04/2022	6000 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032024	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74	18/04/2022	44000 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032025	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	18/04/2022	30000 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032026	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	18/04/2022	6000 20192 S.M.O,P.H.C. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BALACHAUR, NAWANSAHAR				01 SALARIES					
VN042022032082	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	21/04/2022	197574 20284 THE DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY, S.BHAGAT SINGH NAGAR				01 SALARIES					
VN042022032092	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 142	27/04/2022	59892 20284 THE DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY, S.BHAGAT SINGH NAGAR				01 SALARIES					
VN042022032044	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	19/04/2022	860674 20186 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
S.M.O, P.H.C. MUZAFFRPUR, NAWANSAHAR				01 SALARIES					
VN042022032046	01/04/2022	N DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 96	19/04/2022	87600 20186 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
S.M.O, P.H.C. MUZAFFRPUR, NAWANSAHAR				01 SALARIES					

VN042022032104 01/04/2022 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	
P.H.C.SAROYA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 154	
						28/04/2022 432955 20190 S.M.O,I/C	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032105 01/04/2022 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	
P.H.C.SAROYA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 155	
						28/04/2022 58400 20190 S.M.O,I/C	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032048 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA						01 DIRECTION	
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 98	
						19/04/2022 79296 20283 DISTRICT AYURVEDICA AND UNANI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032049 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA						01 DIRECTION	
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 99	
						19/04/2022 69168 20283 DISTRICT AYURVEDICA AND UNANI	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032033 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,NAWANSAHAR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 83	
						18/04/2022 161812 20187 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032023 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
BALACHAUR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 73	
						18/04/2022 331292 20192 S.M.O,P.H.C.	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032037 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,NAWANSAHAR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 87	
						18/04/2022 1637590 20187 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032038 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,NAWANSAHAR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 88	
						18/04/2022 1767796 20187 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032039 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,NAWANSAHAR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89	
						18/04/2022 222056 20187 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032040 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,NAWANSAHAR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 90	
						18/04/2022 30000 20187 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032077 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
MUKANDPUR, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127	
						20/04/2022 151164 20189 S.M.O,I/C P.H.C.	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032107 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
P.H.C.SAROYA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 157	
						28/04/2022 93556 20190 S.M.O,I/C	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031984 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,BANGA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 34	
						13/04/2022 96706 20191 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031982 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,BANGA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	
						13/04/2022 287388 20191 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031983 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL ,BANGA, NAWANSAHAR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	
						13/04/2022 263779 20191 S.M.O,CIVIL	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022031985 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 35	
								13/04/2022 58400 20191 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031986 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 36	
								13/04/2022 141592 20191 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031987 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 37	
								13/04/2022 125400 20191 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031988 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, BANGA, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 38	
								13/04/2022 12000 20191 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032031 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, NAWANSAHAR, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 81	
								18/04/2022 1322857 20187 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032032 01/04/2022 N DC06 A Pay and Allowances Vouchers				2000 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
HOSPITAL, NAWANSAHAR, NAWANSAHAR				01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 82	
								18/04/2022 1255044 20187 S.M.O,CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
				MIN MIN_DESC		BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	
				SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VCHR_DATA_0422.TXT									
VN042022006445	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006446	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022001026	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
JUDGE, MOHALI, MOHALI							0000	00	NO DETAILED HEAD
VN042022001027	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
JUDGE, MOHALI, MOHALI							0000	00	NO DETAILED HEAD
VN042022006447	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006448	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006449	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006479	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006480	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
NAGAR, MOHALI							0000	00	NO DETAILED HEAD
VN042022006478	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							0000	00	NO DETAILED HEAD
VN042022006462	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
(C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI							0000	00	NO DETAILED HEAD
VN042022006464	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							0000	00	NO DETAILED HEAD
VN042022006495	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							0000	00	NO DETAILED HEAD
VN042022006496	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							0000	00	NO DETAILED HEAD
VN042022006497	01/04/2022	N DC06	A Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI							0000	00	NO DETAILED HEAD

VN042022006457 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 46 0401 REGISTRAR,	11/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	130628 21371 SPECIAL JUDICIAL MAGISTRATE
VN042022006461 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 50 0401 REGISTRAR,	11/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	63144 21371 SPECIAL JUDICIAL MAGISTRATE
VN042022006458 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 47 0401 REGISTRAR,	11/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	138648 21371 SPECIAL JUDICIAL MAGISTRATE
VN042022006459 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 48 0401 REGISTRAR,	11/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	188992 21371 SPECIAL JUDICIAL MAGISTRATE
VN042022001020 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 19 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	110632 21305 CIVIL JUDGE (SENIOR
VN042022001021 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 20 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	61984 21305 CIVIL JUDGE (SENIOR
VN042022001023 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 22 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	731800 21305 CIVIL JUDGE (SENIOR
VN042022001025 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 24 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	133584 21305 CIVIL JUDGE (SENIOR
VN042022001029 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 28 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	2891252 21305 CIVIL JUDGE (SENIOR
VN042022001030 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 29 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	4014702 21305 CIVIL JUDGE (SENIOR
VN042022001031 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 30 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1862878 21305 CIVIL JUDGE (SENIOR
VN042022001032 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 31 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	88720 21305 CIVIL JUDGE (SENIOR
VN042022001033 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 32 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	2378437 21305 CIVIL JUDGE (SENIOR
VN042022001034 01/04/2022 N DC06 A Pay and Allowances Vouchers 105 CIVIL AND SESSION COURTS DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
			37 LAW AND JUSTICE	NT V 33 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	20516 21305 CIVIL JUDGE (SENIOR
VN042022001002 01/04/2022 N DC06 A Pay and Allowances Vouchers 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	
			12 HOME AFFAIRS	NT V 1 0401 REGISTRAR,	07/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	86440 21400 SUPERINTENDENT ADMINISTRATION
VN042022001003 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			

110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				VCHR_DATA_0422.TXT	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES			
01 SALARIES GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	07/04/2022	71572 21400 SUPERINTENDENT ADMINISTRATION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006472 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 61	19/04/2022	58020 21400 SUPERINTENDENT ADMINISTRATION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006473 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 62	19/04/2022	31572 21400 SUPERINTENDENT ADMINISTRATION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001004 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 3	07/04/2022	105911 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001006 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 5	07/04/2022	50716 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001011 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 10	07/04/2022	280152 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001012 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 11	07/04/2022	103552 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001014 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 13	07/04/2022	330017 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001015 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 14	07/04/2022	158321 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001017 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 16	07/04/2022	511244 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001019 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 18	07/04/2022	1258018 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006450 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 39	11/04/2022	303792 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006451 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 40	11/04/2022	326908 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006452 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 41	11/04/2022	175572 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006453 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
01 SALARIES PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 42	11/04/2022	379963 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006454 01/04/2022 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			

VCHR_DATA_0422.TXT													
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 43		11/04/2022	18386 21370 SPECIAL JUDGE (CBI)			
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
										00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
VN042022006455 01/04/2022 N DC06 A Pay and Allowances Vouchers					2100 2014 ADMINISTRATION OF JUSTICE								
105 CIVIL AND SESSION COURTS													
01 SALARIES					0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 44		11/04/2022	187504 21370 SPECIAL JUDGE (CBI)	
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
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REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC									
				MIN MIN_DESC									
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN042022005301 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	01 URBAN HEALTH SERVICES - ALLOPATHY
102 EMPLOYEES STATE INSURANCE SCHEME			01 EMPLOYEES STATE INSURANCE SCHEME
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY FOCAL POINT DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 79 12/04/2022 122116 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005302 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY FOCAL POINT DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 80 12/04/2022 53300 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005303 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY FOCAL POINT DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 81 12/04/2022 29200 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005304 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY FOCAL POINT DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 82 12/04/2022 217400 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000115 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL KHARAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 16 07/04/2022 743412 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022000116 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL KHARAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 17 07/04/2022 1052488 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005453 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
	01 SALARIES	0000 00 NO DETAILED HEAD	
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI			38 MEDICAL EDUCATION AND RES NT V 231 21/04/2022 73672 21405 DIRECTOR, RESEARCH & MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005459 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 237 21/04/2022 281024 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005460 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 238 21/04/2022 245328 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005435 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 179 19/04/2022 268731 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005436 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 180 19/04/2022 608744 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005438 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 182 19/04/2022 1511161 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005443 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 187 19/04/2022 176148 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005444 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 188 19/04/2022 188376 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005445 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
001 DIRECTION AND ADMINISTRATION			02 DISTRICT ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 189 19/04/2022 140512 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005447 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY

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001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD			
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI				11 HEALTH AND FAMILY WELFARE NT V 191 19/04/2022 95224 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022005452 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 230 21/04/2022 133883 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
VN042022005279 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 57 12/04/2022 60796 21088 SENIOR MEDICAL OFFICER,PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
GHARAUN,MOHALI						
VN042022005328 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 106 13/04/2022 29200 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005329 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 107 13/04/2022 151164 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005326 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 104 13/04/2022 256420 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005327 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 105 13/04/2022 107992 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005330 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 108 13/04/2022 125706 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005334 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 112 13/04/2022 11694 21109 MEDICAL OFFICER,I/C E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY, BHAKARPUR,MOHALI						
VN042022005410 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 154 13/04/2022 271111 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005411 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 155 13/04/2022 560164 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005412 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 156 13/04/2022 76667 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005413 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 157 13/04/2022 104264 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005414 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158 13/04/2022 123384 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005415 01/04/2022 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		
01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159 13/04/2022 9979 21081 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
N02,MOHALI						
VN042022005416 01/04/2022 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		

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N02,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD				
					11 HEALTH AND FAMILY WELFARE NT V 160	13/04/2022	125536 21081	MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022005420 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 164	18/04/2022	1086224 21082	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000100 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 1	07/04/2022	11738 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000101 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 2	07/04/2022	29200 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000102 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 3	07/04/2022	51804 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000103 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 4	07/04/2022	63028 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000104 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 5	07/04/2022	69072 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000105 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 6	07/04/2022	108080 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000106 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 7	07/04/2022	188272 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000107 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 8	07/04/2022	246532 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					01 URBAN HEALTH SERVICES - ALLOPATHY			
					01 EMPLOYEES STATE INSURANCE SCHEME			
VN042022000108 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 EMPLOYEES STATE INSURANCE SCHEME								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 9	07/04/2022	264019 21087	MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY KHARAR,MOHALI								
					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					02 URBAN HOSPITALS AND DISPENSARIES			
VN042022005378 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 HOMEOPATHY								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 122	13/04/2022	345822 21105	DISTRICT HOMEOPATHY 4801 HEAD OF HOMEOPATHY,PUNJAB,
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI								
					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					02 URBAN HOSPITALS AND DISPENSARIES			
VN042022005379 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 HOMEOPATHY								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 123	13/04/2022	194739 21105	DISTRICT HOMEOPATHY 4801 HEAD OF HOMEOPATHY,PUNJAB,
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI								
					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					02 URBAN HOSPITALS AND DISPENSARIES			
VN042022005380 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
102 HOMEOPATHY								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 124	13/04/2022	14878 21105	DISTRICT HOMEOPATHY 4801 HEAD OF HOMEOPATHY,PUNJAB,
OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI								
					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
VN042022005348 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
101 AYURVEDA								
				0000 00 NO DETAILED HEAD				
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 209	19/04/2022	214888 21301	DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI								
					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
VN042022005350 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH						
101 AYURVEDA								
				0000 00 NO DETAILED HEAD				

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OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 211 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	352154 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005353 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 214 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	25500 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005357 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 218 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	175788 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005359 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 220 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	442140 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005455 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				02 WAGES	11	HEALTH AND FAMILY WELFARE NT V 233 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21/04/2022	22980 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005345 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					01 DIRECTION			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 206 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	111816 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005346 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					01 DIRECTION			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 207 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	200441 21301 DISTRICT AYURVEDICA AND UNANI
VN042022005356 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA					01 DIRECTION			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 217 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	19/04/2022	73312 21301 DISTRICT AYURVEDICA AND UNANI
VN042022000117 01/04/2022 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			
HOSPITAL KHARAR,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 18 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	07/04/2022	932199 21090 SENIOR MEDICAL OFFICER,CIVIL
VN042022000118 01/04/2022 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			
HOSPITAL KHARAR,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 19 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	07/04/2022	606832 21090 SENIOR MEDICAL OFFICER,CIVIL
VN042022005419 01/04/2022 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			
HOSPITAL,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 163 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	106167 21083 MEDICAL OFFICER,I/C CIVIL
VN042022005421 01/04/2022 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			
HOSPITAL,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 165 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	1701591 21083 MEDICAL OFFICER,I/C CIVIL
VN042022005422 01/04/2022 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			
HOSPITAL,MOHALI				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 166 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	69144 21083 MEDICAL OFFICER,I/C CIVIL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	CCO_ CCO			
	SO SOE_DESC							

	110 HOSPITAL AND DISPENSARIES	VCHR_DATA_0422.TXT		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD		
HOSPITAL,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 167	18/04/2022206668 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005434 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
HOSPITAL,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 178	19/04/20221151663 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005437 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 181	19/04/20221063211 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005439 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 183	19/04/2022716376 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005440 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 184	19/04/2022260168 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005442 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 186	19/04/2022491546 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005446 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 190	19/04/2022374268 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005448 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
(F&A),CIVIL SURGEON SAS NAGAR,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 192	19/04/202229200 21208 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005306 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 84	12/04/202259028 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005312 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 90	12/04/2022313632 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005317 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 95	12/04/2022559510 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005318 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
DERABASSI,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 96	12/04/202236316 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005320 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
HOSPITAL,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 98	12/04/2022625329 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005321 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
HOSPITAL,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 99	12/04/20221661616 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005322 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
	01 SALARIES	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY
HOSPITAL,MOHALI			11 HEALTH AND FAMILY WELFARE NT V 100	12/04/2022305616 21083 MEDICAL OFFICER,I/C CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005323 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			
	110 HOSPITAL AND DISPENSARIES			
				01 URBAN HEALTH SERVICES - ALLOPATHY
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			VCHR_DATA_0422.TXT					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 101	12/04/2022	1843879 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005324 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 102	12/04/2022	167076 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005325 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 103	12/04/2022	2466728 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005369 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
DERABASSI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 113	13/04/2022	469808 21085 SR MEDICAL OFFICER,I/C PHC			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005370 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
DERABASSI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 114	13/04/2022	987496 21085 SR MEDICAL OFFICER,I/C PHC			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005371 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
DERABASSI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 115	13/04/2022	2101243 21085 SR MEDICAL OFFICER,I/C PHC			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005368 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 229	20/04/2022	1274305 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005461 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 239	21/04/2022	72732 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005462 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 240	21/04/2022	102331 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022005478 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
110 HOSPITAL AND DISPENSARIES								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
HOSPITAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 256	29/04/2022	450607 21083 MEDICAL OFFICER,I/C CIVIL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000119 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			38 MEDICAL EDUCATION AND RES NT V 20	07/04/2022	484880 21405 DIRECTOR, RESEARCH & MEDICAL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000120 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			38 MEDICAL EDUCATION AND RES NT V 21	07/04/2022	1042032 21405 DIRECTOR, RESEARCH & MEDICAL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000121 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			38 MEDICAL EDUCATION AND RES NT V 22	07/04/2022	30524 21405 DIRECTOR, RESEARCH & MEDICAL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000122 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			38 MEDICAL EDUCATION AND RES NT V 23	07/04/2022	388696 21405 DIRECTOR, RESEARCH & MEDICAL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000123 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD						
			38 MEDICAL EDUCATION AND RES NT V 24	07/04/2022	160944 21405 DIRECTOR, RESEARCH & MEDICAL			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022000124 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH							
001 DIRECTION AND ADMINISTRATION								
			01 URBAN HEALTH SERVICES - ALLOPATHY					
			03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)					
			0000 00 NO DETAILED HEAD					

				VCHR_DATA_0422.TXT				
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI				01 SALARIES	38 MEDICAL EDUCATION AND RES NT V 25 07/04/2022 47600 21405 DIRECTOR, RESEARCH & MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022000125 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD				
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI				01 SALARIES	38 MEDICAL EDUCATION AND RES NT V 26 07/04/2022 73816 21405 DIRECTOR, RESEARCH & MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022000126 01/04/2022 N DC06 A Pay and Allowances Vouchers				2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			
				0000 00 NO DETAILED HEAD				
EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI				01 SALARIES	38 MEDICAL EDUCATION AND RES NT V 27 07/04/2022 216448 21405 DIRECTOR, RESEARCH & MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005468 01/04/2022 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				
DISPENSARY KHARAR,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 246 22/04/2022 79156 21087 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005476 01/04/2022 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				
DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 254 29/04/2022 40979 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005477 01/04/2022 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				
DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 255 29/04/2022 23976 21086 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005252 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 30 11/04/2022 19958 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005253 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 31 11/04/2022 80664 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005250 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 28 11/04/2022 547220 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005251 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 29 11/04/2022 595324 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005254 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 32 11/04/2022 653138 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005255 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 33 11/04/2022 325888 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005256 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 34 11/04/2022 847967 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005257 01/04/2022 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				
HOSPITAL,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35 11/04/2022 241088 21082 MEDICAL OFFICER,I/C ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005258 01/04/2022 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				
NO1,MOHALI				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 36 11/04/2022 263168 21080 MEDICAL OFFICER,I/C ESI DISP 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005259 01/04/2022 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 37 11/04/2022 9979 21080 MEDICAL OFFICER,I/C ESI DISP			

N01, MOHALI		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005260 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
N01, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 38	11/04/2022 171960 21080 MEDICAL OFFICER, I/C ESI DISP
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005449 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL KHARAR, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 193	19/04/2022 245344 21090 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005451 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL KHARAR, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 195	19/04/2022 102042 21090 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005457 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
HOSPITAL KHARAR, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 235	21/04/2022 105368 21090 SENIOR MEDICAL OFFICER, CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005293 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 71	12/04/2022 125952 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005307 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 85	12/04/2022 115336 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005311 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89	12/04/2022 120464 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005315 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 93	12/04/2022 535216 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005316 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
110 HOSPITALS AND DISPENSARIES		0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 94	12/04/2022 360828 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005347 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 208	19/04/2022 103480 21301 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005349 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 210	19/04/2022 244812 21301 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005351 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 212	19/04/2022 1340210 21301 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005352 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 213	19/04/2022 47600 21301 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005354 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICE, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 215	19/04/2022 25500 21301 DISTRICT AYURVEDICA AND UNANI
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022005332 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
DERABASSI, MOHALI	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 110	13/04/2022 1257712 21085 SR MEDICAL OFFICER, I/C PHC
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN042022005333 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 111	13/04/2022	1346484 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022005342 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 203	19/04/2022	121462 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
VN042022005343 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 204	19/04/2022	81604 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
VN042022005450 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 194	19/04/2022	271280 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
VN042022005458 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 236	21/04/2022	66644 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
VN042022005295 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 73	12/04/2022	130032 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022000112 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 13	07/04/2022	505827 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
VN042022000113 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 14	07/04/2022	232991 21090 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSPITAL KHARAR, MOHALI	01 SALARIES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		
	SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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VN042022005297 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 75	12/04/2022	673575 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022005308 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 86	12/04/2022	247444 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022005310 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 88	12/04/2022	108496 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022005314 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 COMMUNITY HEALTH CENTRES		
			11 HEALTH AND FAMILY WELFARE NT V 92	12/04/2022	563338 21085 SR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DERABASSI, MOHALI	01 SALARIES				
VN042022005335 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

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HOSPITAL KHARAR, MOHALI	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 196	19/04/2022	86908 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005336 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	19/04/2022	239073 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005337 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198	19/04/2022	276104 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005338 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199	19/04/2022	92908 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005339 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 200	19/04/2022	12829 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005340 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 201	19/04/2022	168104 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005269 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	12/04/2022	670342 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005272 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 50	12/04/2022	115676 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005273 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 51	12/04/2022	97256 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005274 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	12/04/2022	658496 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022000114 01/04/2022 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			
HOSPITAL KHARAR, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	07/04/2022	221420 21090	SENIOR MEDICAL OFFICER, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005288 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66	12/04/2022	308826 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005289 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 67	12/04/2022	295548 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005290 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
GHARAUN, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68	12/04/2022	860524 21088	SENIOR MEDICAL OFFICER, PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005296 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
DERABASSI, MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 74	12/04/2022	64000 21085	SR MEDICAL OFFICER, I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005298 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY 01 PRIMARY HEALTH CENTRES			
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 76	12/04/2022	326360 21085	SR MEDICAL OFFICER, I/C PHC

DERABASSI, MOHALI	VCHR_DATA_0422.TXT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005305 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 83 12/04/2022 182252 21085 SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005309 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 87 12/04/2022 514648 21085 SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005374 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 118 13/04/2022 425492 21085 SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005375 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 119 13/04/2022 829658 21085 SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005381 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125 13/04/2022 442112 21088 SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005397 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141 13/04/2022 372640 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005399 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 143 13/04/2022 266304 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005400 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 144 13/04/2022 123360 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005405 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 149 13/04/2022 54000 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005407 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 151 13/04/2022 257467 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005408 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 152 13/04/2022 305088 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005409 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 153 13/04/2022 173276 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005406 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 150 13/04/2022 356392 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022005361 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
102 HOMEOPATHY		02 URBAN HOSPITALS AND DISPENSARIES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 222 20/04/2022 237733 21105 DISTRICT HOMEOPATHY
OFFICER, DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI, MOHALI		4801 HEAD OF HOMEOPATHY, PUNJAB,
VN042022005401 01/04/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
102 SUBSIDIARY HEALTH CENTRES		01 SUBSIDIARY HEALTH CENTRES
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 145 13/04/2022 250124 21089 SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042022005427	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 171	18/04/2022	67413	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005429	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 173	18/04/2022	69425	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005430	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 174	18/04/2022	100258	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005275	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 53	12/04/2022	106597	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005276	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 54	12/04/2022	243184	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005277	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 55	12/04/2022	80208	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005278	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 56	12/04/2022	10815	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						104		DRUG CONTROL									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005382	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 126	13/04/2022	149394	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005383	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 127	13/04/2022	16380	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005384	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 128	13/04/2022	60988	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005385	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 129	13/04/2022	86766	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005388	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 132	13/04/2022	35964	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005389	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 133	13/04/2022	594982	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005393	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 137	13/04/2022	33972	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													
VN042022005424	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	FOOD INSPECTORATE	11	HEALTH AND FAMILY WELFARE NT V 168	18/04/2022	174354	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI
						102		PREVENTION OF FOOD ADULTERATION									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01		SALARIES													

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VN042022005425	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						102	PREVENTION OF FOOD ADULTERATION								
						01	SALARIES								
& DRUGS ADMINISTRATION, KHARAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 FOOD INSPECTORATE							
						11	HEALTH AND FAMILY WELFARE NT V 169		18/04/2022	229807	21417	JOINT COMMISSIONER (DRUGS),FOOD			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005426	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						102	PREVENTION OF FOOD ADULTERATION								
						01	SALARIES								
& DRUGS ADMINISTRATION, KHARAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 FOOD INSPECTORATE							
						11	HEALTH AND FAMILY WELFARE NT V 170		18/04/2022	435738	21417	JOINT COMMISSIONER (DRUGS),FOOD			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005428	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						102	PREVENTION OF FOOD ADULTERATION								
						01	SALARIES								
& DRUGS ADMINISTRATION, KHARAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 FOOD INSPECTORATE							
						11	HEALTH AND FAMILY WELFARE NT V 172		18/04/2022	62564	21417	JOINT COMMISSIONER (DRUGS),FOOD			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005441	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						102	PREVENTION OF FOOD ADULTERATION								
						01	SALARIES								
(F&A),CIVIL SURGEON SAS NAGAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 FOOD INSPECTORATE							
						11	HEALTH AND FAMILY WELFARE NT V 185		19/04/2022	103478	21208	ASSISTANT CONTROLLER			
						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								
						SO	SOE_DESC								
						BDGT	DT	DTL_HEAD_DESC							
						SM		SM_HEAD_DESC							
						SU		SUB_HEAD_DESC							
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_		CCO							

VN042022005355	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						101	AYURVEDA								
						01	SALARIES								
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						0000	00	NO DETAILED HEAD							
						04 RURAL HEALTH SERVICES -		OTHER SYSTEMS OF MEDICINES							
						01		RURAL DISPENSARIES							
						11	HEALTH AND FAMILY WELFARE NT V 216		19/04/2022	14363	21301	DISTRICT AYURVEDICA AND UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005358	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						101	AYURVEDA								
						01	SALARIES								
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						0000	00	NO DETAILED HEAD							
						04 RURAL HEALTH SERVICES -		OTHER SYSTEMS OF MEDICINES							
						01		RURAL DISPENSARIES							
						11	HEALTH AND FAMILY WELFARE NT V 219		19/04/2022	162668	21301	DISTRICT AYURVEDICA AND UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005360	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						101	AYURVEDA								
						01	SALARIES								
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						0000	00	NO DETAILED HEAD							
						04 RURAL HEALTH SERVICES -		OTHER SYSTEMS OF MEDICINES							
						01		RURAL DISPENSARIES							
						11	HEALTH AND FAMILY WELFARE NT V 221		19/04/2022	980064	21301	DISTRICT AYURVEDICA AND UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005454	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						101	AYURVEDA								
						02	WAGES								
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						0000	00	NO DETAILED HEAD							
						04 RURAL HEALTH SERVICES -		OTHER SYSTEMS OF MEDICINES							
						01		RURAL DISPENSARIES							
						11	HEALTH AND FAMILY WELFARE NT V 232		21/04/2022	71238	21301	DISTRICT AYURVEDICA AND UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005418	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						003	TRAINING								
						01	SALARIES								
HOSPITAL, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 TRAINING OF PARA HEALTH STAFF							
						11	HEALTH AND FAMILY WELFARE NT V 162		18/04/2022	73684	21083	MEDICAL OFFICER,I/C CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005417	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						003	TRAINING								
						01	SALARIES								
HOSPITAL, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 TRAINING OF PARA HEALTH STAFF							
						11	HEALTH AND FAMILY WELFARE NT V 161		18/04/2022	51333	21083	MEDICAL OFFICER,I/C CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005263	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						003	TRAINING								
						01	SALARIES								
& DRUGS ADMINISTRATION, KHARAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 TRAINING OF PARA HEALTH STAFF							
						11	HEALTH AND FAMILY WELFARE NT V 41		12/04/2022	240672	21417	JOINT COMMISSIONER (DRUGS),FOOD			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005264	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						003	TRAINING								
						01	SALARIES								
& DRUGS ADMINISTRATION, KHARAR, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 TRAINING OF PARA HEALTH STAFF							
						11	HEALTH AND FAMILY WELFARE NT V 42		12/04/2022	494732	21417	JOINT COMMISSIONER (DRUGS),FOOD			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022005265	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH								
						003	TRAINING								
						01	SALARIES								
HOSPITAL, MOHALI						0000	00	NO DETAILED HEAD							
						06 PUBLIC HEALTH		01 TRAINING OF PARA HEALTH STAFF							
						11	HEALTH AND FAMILY WELFARE NT V 43		12/04/2022	448144	21083	MEDICAL OFFICER,I/C CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

VN042022005266	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44	12/04/2022	323303	21083	MEDICAL OFFICER, I/C CIVIL
HOSPITAL, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005267	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 45	12/04/2022	212904	21083	MEDICAL OFFICER, I/C CIVIL
HOSPITAL, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005268	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 46	12/04/2022	314692	21083	MEDICAL OFFICER, I/C CIVIL
HOSPITAL, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005319	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 TRAINING OF PARA HEALTH STAFF			
					003 TRAINING								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 97	12/04/2022	22923	21083	MEDICAL OFFICER, I/C CIVIL
HOSPITAL, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005270	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 48	12/04/2022	466520	21088	SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005271	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 49	12/04/2022	225496	21088	SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005284	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2022	21700	21088	SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005285	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 63	12/04/2022	460340	21088	SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005287	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 65	12/04/2022	575864	21088	SENIOR MEDICAL OFFICER, PHC
GHARAUN, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005300	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 78	12/04/2022	344644	21085	SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005313	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 91	12/04/2022	74712	21085	SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005331	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 109	13/04/2022	662166	21085	SR MEDICAL OFFICER, I/C PHC
DERABASSI, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005396	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 140	13/04/2022	346952	21089	SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005404	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 148	13/04/2022	484268	21089	SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022005398	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	04 OTHER PREVENTIVE MEASURES			
					101 PREVENTION AND CONTROL OF DISEASES								
					01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142	13/04/2022	131928	21089	SENIOR MEDICAL OFFICER, PHC
BOOTHGARH, MOHALI									4501 DIRECTOR,	HEALTH & FAMILY WELFARE, PUNJAB,			

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VN042022005473	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	
						107		PUBLIC HEALTH LABORATORIES	
& DRUGS ADMINISTRATION,KHARAR,MOHALI						01 SALARIES		0000 00 NO DETAILED HEAD	
								06 PUBLIC HEALTH	01 PUNJAB PUBLIC HEALTH LABORATORIES
								11 HEALTH AND FAMILY WELFARE NT V 251	27/04/2022 278440 21417 JOINT COMMISSIONER (DRUGS),FOOD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022044540	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 47	19/04/2022 190852 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044516	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
								37 LAW AND JUSTICE NT V 23	11/04/2022 1190344 22090 DISTRICT & SESSION JUDGE,TARN
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044541	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 48	19/04/2022 578556 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044528	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 35	12/04/2022 190852 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044529	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 36	12/04/2022 210020 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044530	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 37	12/04/2022 582006 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044532	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 39	12/04/2022 232042 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044531	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						114		LEGAL ADVISORS AND COUNSELS	
ATTORNEY, TARN TARAN,TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
								12 HOME AFFAIRS NT V 38	12/04/2022 62130 22291 DISTRICT ATTORNEY,DISTRICT
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022044497	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 4	11/04/2022 142801 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044500	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 7	11/04/2022 578015 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044501	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 8	11/04/2022 681760 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044502	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 9	11/04/2022 434748 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044503	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 10	11/04/2022 184168 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022044504	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	
						105		CIVIL AND SESSION COURTS	
DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN						01 SALARIES		0000 00 NO DETAILED HEAD	
								00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
								37 LAW AND JUSTICE NT V 11	11/04/2022 330408 22219 CIVIL JUDGE (SENIOR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN042022044515 01/04/2022 N DC06 A Pay and Allowances Vouchers					2200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS		
105 CIVIL AND SESSION COURTS							0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 22 11/04/2022 63164 22090 DISTRICT & SESSION JUDGE,TARN		
TARAN,TARN TARAN					01 SALARIES				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022044539 01/04/2022 N DC06 A Pay and Allowances Vouchers					2200 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 46 19/04/2022 206570 22291 DISTRICT ATTORNEY,DISTRICT		
ATTORNEY, TARN TARAN,TARN TARAN					01 SALARIES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022050891 01/04/2022 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				
HOSPITAL,TARAN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59 13/04/2022 739254 22026 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050913 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 81 18/04/2022 570140 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050914 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82 18/04/2022 473152 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050915 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 83 18/04/2022 305224 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050916 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 84 18/04/2022 987084 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050919 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 87 18/04/2022 887628 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050920 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 88 18/04/2022 54000 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050934 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 102 20/04/2022 930854 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050948 01/04/2022 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				
HOSPITALPATTI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 199 26/04/2022 68548 22111 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050750 01/04/2022 N DC06 A Pay and Allowances Vouchers					2200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
101 AYURVEDA							01 DIRECTION				
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 1 11/04/2022 92700 22231 DISTRICT AYURVEDICA AND UNANI		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050886 01/04/2022 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				
HOSPITAL,TARAN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54 13/04/2022 135168 22026 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050887 01/04/2022 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				
HOSPITAL,TARAN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55 13/04/2022 602834 22026 SENIOR MEDICAL OFFICER,CIVIL		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050903 01/04/2022 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				
HEALTH CENTER SARHALI,TARN TARAN					01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 71 13/04/2022 36000 22028 SENIOR MEDICAL OFFICER,PRIMARY		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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	110 HOSPITAL AND DISPENSARIES		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 177 22/04/2022 846548 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050829 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 180 22/04/2022 1433091 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050830 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 181 22/04/2022 368400 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050831 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 182 22/04/2022 739254 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050866 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 34 13/04/2022 237540 22116 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050842 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
TARAN,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 10 12/04/2022 65118 22123 ASSISTANT CIVIL SURAGEON,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050849 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
TARAN,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 17 12/04/2022 284958 22123 ASSISTANT CIVIL SURAGEON,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050879 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 47 13/04/2022 64124 22029 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050880 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPENSARY,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 48 13/04/2022 131334 22029 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050930 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPPENSARY, GOUNDWAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 98 19/04/2022 69412 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050931 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPPENSARY, GOUNDWAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 99 19/04/2022 83644 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050932 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
DISPPENSARY, GOUNDWAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 100 19/04/2022 150558 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050933 01/04/2022 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
	30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
DISPPENSARY, GOUNDWAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 101 19/04/2022 9600 22113 MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050757 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
HOSPITAL,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 108 21/04/2022 64604 22026 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050784 01/04/2022 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
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUNIAN AT KAIRON,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 135 21/04/2022 132744 22027 SENIOR MEDICAL OFFICER,NAUSERA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050853 01/04/2022 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

				VCHR_DATA_0422.TXT											
				0000 00 NO DETAILED HEAD											
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2022	66508 22110	SENIOR MEDICAL OFFICER,I/C							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050871 01/04/2022 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											
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 39	13/04/2022	66508 22116	SENIOR MEDICAL OFFICER,I/C							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050817 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 168	22/04/2022	258696 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050843 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	1272378 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050844 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	3173992 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050845 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2022	758284 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050847 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2022	458458 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050848 01/04/2022 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											
TARAN,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2022	165350 22123	ASSISTANT CIVIL SURAGEON,TARN							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050908 01/04/2022 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											
HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 76	13/04/2022	637712 22028	SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050926 01/04/2022 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											
CENTRE RAJOKE, PATTI,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 94	18/04/2022	431468 22112	MEDICAL OFFICER,PRIMARY HEAL							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050803 01/04/2022 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											
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 154	21/04/2022	546452 22117	SENIOR MEDICAL OFFICER,PRIMA							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC										
	MIN MIN_DESC				SU SUB_HEAD_DESC										
	SO SOE_DESC				BDGT DT DTL_HEAD_DESC										
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME								
					CCO_ CCO										

VN042022050756 01/04/2022 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											
HOSPITAL,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 107	21/04/2022			40015 22026	SENIOR MEDICAL OFFICER,CIVIL					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN042022050758 01/04/2022 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											
HOSPITAL,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 109	21/04/2022	1531382 22026	SENIOR MEDICAL OFFICER,CIVIL							
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

VN042022050774 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUNIAN AT KAIRON,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 125 21/04/2022 674832 22027 SENIOR MEDICAL OFFICER,NAUSHERA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050783 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUNIAN AT KAIRON,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 134 21/04/2022 306600 22027 SENIOR MEDICAL OFFICER,NAUSHERA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050786 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PUNIAN AT KAIRON,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 137 21/04/2022 590301 22027 SENIOR MEDICAL OFFICER,NAUSHERA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050789 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 140 21/04/2022 71208 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050800 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 151 21/04/2022 73248 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050801 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 152 21/04/2022 108496 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050802 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 153 21/04/2022 122232 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050804 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 155 21/04/2022 81604 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050805 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 156 21/04/2022 62564 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050806 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER, SUR SINGH,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 157 21/04/2022 87600 22117 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050855 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 23 12/04/2022 205780 22110 SENIOR MEDICAL OFFICER,I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050868 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 36 13/04/2022 118324 22116 SENIOR MEDICAL OFFICER,I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050897 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER SARHALI,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 65 13/04/2022 48812 22028 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050899 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HEALTH CENTER SARHALI,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 67 13/04/2022 605016 22028 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050925 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
	01 SALARIES	0000 00 NO DETAILED HEAD	
CENTRE RAJOKE, PATTI,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 93 18/04/2022 686460 22112 MEDICAL OFFICER,PRIMARY HEALTH
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022050898 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

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	102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES	
	01 SALARIES	0000 00 NO DETAILED HEAD			
HEALTH CENTER SARHALI,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 66	13/04/2022	131928 22028 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050901 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 69	13/04/2022	144210 22028 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050921 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 89	18/04/2022	68000 22112 MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050924 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 92	18/04/2022	132472 22112 MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050937 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 105	21/04/2022	111344 22026 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050939 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 190	25/04/2022	177366 22114 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MAINWIND,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050854 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2022	537348 22110 SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050861 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	13/04/2022	502064 22116 SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050788 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 139	21/04/2022	164332 22027 SENIOR MEDICAL OFFICER,NAUSHERA
PUNIAN AT KAIRON,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050761 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112	21/04/2022	165640 22026 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050762 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 113	21/04/2022	12000 22026 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050775 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126	21/04/2022	212120 22027 SENIOR MEDICAL OFFICER,NAUSHERA
PUNIAN AT KAIRON,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050782 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 133	21/04/2022	102000 22027 SENIOR MEDICAL OFFICER,NAUSHERA
PUNIAN AT KAIRON,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050796 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 147	21/04/2022	147532 22117 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050797 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
	102 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		
	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 148	21/04/2022	87810 22117 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER, SUR SINGH,TARN TARAN			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050945 01/04/2022 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		

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				0000 00 NO DETAILED HEAD				
HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 196	25/04/2022	529736 22114	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050946 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 197	25/04/2022	513532 22114	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050947 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			
HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 198	25/04/2022	163213 22114	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050764 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL,KHADOOR SAHIB	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 115	21/04/2022	62428 22233	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050765 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL,KHADOOR SAHIB	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 116	21/04/2022	815740 22233	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050766 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL,KHADOOR SAHIB	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 117	21/04/2022	578216 22233	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050767 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
HOSPITAL,KHADOOR SAHIB	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 118	21/04/2022	139053 22233	SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050839 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES			
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2022	56286 22230	DISTRICT HOMEOPATHY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050840 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY				0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES			
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	83926 22230	DISTRICT HOMEOPATHY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050798 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 149	21/04/2022	81196 22117	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050799 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 150	21/04/2022	48200 22117	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050816 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 167	21/04/2022	66000 22117	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050819 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 170	22/04/2022	204000 22028	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050832 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 183	25/04/2022	222920 22114	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050833 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			
HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 184	25/04/2022	39000 22114	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050852 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			

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PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 20	12/04/2022	254776 22110 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050864 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 32	13/04/2022	384956 22116 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050869 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 37	13/04/2022	145355 22116 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050874 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 42	13/04/2022	87600 22116 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050875 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 43	13/04/2022	153000 22116 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050876 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 44	13/04/2022	44000 22116 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050877 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 SUBSIDIARY HEALTH CENTRES						
				0000 00 NO DETAILED HEAD				
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 45	13/04/2022	30000 22110 SENIOR MEDICAL OFFICER,I/C
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050881 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 49	13/04/2022	852724 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050882 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 50	13/04/2022	1293692 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050883 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 51	13/04/2022	2318884 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050884 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 52	13/04/2022	1012326 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050885 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 53	13/04/2022	43423 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050888 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 56	13/04/2022	1433091 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050889 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		110 HOSPITAL AND DISPENSARIES						
				0000 00 NO DETAILED HEAD				
HOSPITAL,TARAN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 57	13/04/2022	368400 22026 SENIOR MEDICAL OFFICER,CIVIL
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050911 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		102 PREVENTION OF FOOD ADULTERATION						
				0000 00 NO DETAILED HEAD				
TARAN,TARN TARAN	01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 79	18/04/2022	90837 22123 ASSISTANT CIVIL SURAGEON,TARN
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022050912 01/04/2022 N DC06 A Pay and Allowances Vouchers								
		2200 2210 MEDICAL AND PUBLIC HEALTH						
		104 DRUG CONTROL						
				0000 00 NO DETAILED HEAD				
					06 PUBLIC HEALTH			
						01 FOOD INSPECTORATE		
					11	HEALTH AND FAMILY WELFARE NT V 80	18/04/2022	10815 22123 ASSISTANT CIVIL SURAGEON,TARN

TARAN, TARN TARAN				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050780 01/04/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES	
101 PREVENTION AND CONTROL OF DISEASES									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131		21/04/2022 65964 22027 SENIOR MEDICAL OFFICER,NAUSHERA	
PUNIAN AT KAIRON,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050790 01/04/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES	
101 PREVENTION AND CONTROL OF DISEASES									
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 141		21/04/2022 65964 22117 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050771 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 122		21/04/2022 607640 22027 SENIOR MEDICAL OFFICER,NAUSHERA	
PUNIAN AT KAIRON,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050777 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128		21/04/2022 109196 22027 SENIOR MEDICAL OFFICER,NAUSHERA	
PUNIAN AT KAIRON,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050779 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 130		21/04/2022 118424 22027 SENIOR MEDICAL OFFICER,NAUSHERA	
PUNIAN AT KAIRON,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050812 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 163		21/04/2022 119920 22117 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				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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VN042022050814 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165		21/04/2022 253498 22117 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050815 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166		21/04/2022 139592 22117 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER, SUR SINGH,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050836 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 187		25/04/2022 420742 22114 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE,MAINWIND,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050872 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40		13/04/2022 99380 22116 SENIOR MEDICAL OFFICER,I/C	
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050895 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 63		13/04/2022 284932 22028 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER SARHALI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050900 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68		13/04/2022 87600 22028 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTER SARHALI, TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050791 01/04/2022 N DC06 A Pay and Allowances Vouchers				2200 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH		04 OTHER PREVENTIVE MEASURES	
101 PREVENTION AND CONTROL OF DISEASES									

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				0000 00 NO DETAILED HEAD				
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 142	21/04/2022	65964 22117	SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050837 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 188	25/04/2022	186608 22114	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MAINWIND,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050858 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26	12/04/2022	130024 22110	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050867 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 35	13/04/2022	330868 22116	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050893 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 61	13/04/2022	65964 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050936 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 104	21/04/2022	65964 22026	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050759 01/04/2022 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)		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 110	21/04/2022	502236 22026	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050773 01/04/2022 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)		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124	21/04/2022	574232 22027	SENIOR MEDICAL OFFICER,NAUSERA
PUNIAN AT KAIRON,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050904 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 72	13/04/2022	519988 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050909 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 77	13/04/2022	121960 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050929 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 97	18/04/2022	167058 22112	MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050941 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 192	25/04/2022	208100 22114	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MAINWIND,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050856 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2022	782692 22110	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050907 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 75	13/04/2022	344508 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050928 01/04/2022 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		
	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 96	18/04/2022	789520 22112	MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050785 01/04/2022 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				

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PUNIAN AT KAIRON,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 136	21/04/2022	147080	22027 SENIOR MEDICAL OFFICER, NAUSHERA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050813	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	110 HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 164	21/04/2022	255468	22117 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050841	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	102 HOMEOPATHY			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	167852	22230 DISTRICT HOMEOPATHY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050751	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	101 AYURVEDA			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2	11/04/2022	332360	22231 DISTRICT AYURVEDICA AND UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050752	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	101 AYURVEDA			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	11/04/2022	247540	22231 DISTRICT AYURVEDICA AND UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050753	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	101 AYURVEDA			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	11/04/2022	407200	22231 DISTRICT AYURVEDICA AND UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050754	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	101 AYURVEDA			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	11/04/2022	162528	22231 DISTRICT AYURVEDICA AND UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050838	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	101 AYURVEDA			0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6	11/04/2022	33437	22231 DISTRICT AYURVEDICA AND UNANI
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050760	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HOSPITAL,TARAN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 111	21/04/2022	858662	22026 SENIOR MEDICAL OFFICER,CIVIL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050776	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
PUNIAN AT KAIRON,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 127	21/04/2022	216364	22027 SENIOR MEDICAL OFFICER, NAUSHERA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050787	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
PUNIAN AT KAIRON,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 138	21/04/2022	263098	22027 SENIOR MEDICAL OFFICER, NAUSHERA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050807	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 158	21/04/2022	118424	22117 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050808	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 159	21/04/2022	107496	22117 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050809	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 160	21/04/2022	91796	22117 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050810	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 161	21/04/2022	462394	22117 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050811	01/04/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			
	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 162	21/04/2022	145936	22117 SENIOR MEDICAL OFFICER,PRIMARY

HEALTH CENTER, SUR SINGH, TARN TARAN		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050827 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL, TARAN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 178 22/04/2022 135384 22026 SENIOR MEDICAL OFFICER, CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050835 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, MAINWIND, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 186 25/04/2022 404888 22114 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050857 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, GHARYALA, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25 12/04/2022 713361 22110 SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050862 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30 13/04/2022 51000 22116 SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050890 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL, TARAN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 58 13/04/2022 135384 22026 SENIOR MEDICAL OFFICER, CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050894 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTER SARHALI, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 62 13/04/2022 439296 22028 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050902 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTER SARHALI, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70 13/04/2022 87600 22028 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050905 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTER SARHALI, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 73 13/04/2022 729629 22028 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050910 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTER SARHALI, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 78 13/04/2022 442704 22028 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050927 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
CENTRE RAJOKE, PATTI, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 95 18/04/2022 217302 22112 MEDICAL OFFICER, PRIMARY HEALTH	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050935 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HOSPITAL, TARAN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 103 21/04/2022 96528 22026 SENIOR MEDICAL OFFICER, CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050940 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, MAINWIND, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 191 25/04/2022 271976 22114 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050943 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, MAINWIND, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 194 25/04/2022 10300 22114 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050944 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
HEALTH CENTRE, MAINWIND, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 195 25/04/2022 161129 22114 SENIOR MEDICAL OFFICER, PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022050863 01/04/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
104 COMMUNITY HEALTH CENTRES		0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	
PRIMARY HEALTH CENTRE, CHABAL, TARN TARAN	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31 13/04/2022 677778 22116 SENIOR MEDICAL OFFICER, I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022050860 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 28	13/04/2022	765619 22116	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050873 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	13/04/2022	970648 22116	SENIOR MEDICAL OFFICER,I/C
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC					CCO_ CCO			

VN042022050892 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	13/04/2022	719224 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050906 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 74	13/04/2022	610548 22028	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTER SARHALI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050922 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 90	18/04/2022	747768 22112	MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050923 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91	18/04/2022	462428 22112	MEDICAL OFFICER,PRIMARY HEALTH
CENTRE RAJOKE, PATTI,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050938 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 189	25/04/2022	331180 22114	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE,MAINWIND,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050755 01/04/2022 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)	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 106	21/04/2022	225232 22026	SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,TARAN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022050846 01/04/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL			
004 HEALTH STATISTICS AND EVALUATION								01 HEALTH STATISTICS	
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	87160 22123	ASSISTANT CIVIL SURAGEON,TARN
TARAN,TARN TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039728 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS	
		01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 24	12/04/2022	325960 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022001044 01/04/2022 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	
		01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 10	07/04/2022	216245 23024 DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039730 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS	
		01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	12/04/2022	70144 23025 DISTRICT ATTORNEY,DISTRICT
ATTORNEY,BARNALA						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022039731 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS	
		01 SALARIES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	12/04/2022	183126 23025 DISTRICT ATTORNEY,DISTRICT

ATTORNEY,BARNALA		VCHR_DATA_0422.TXT		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022039732 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS
ATTORNEY,BARNALA	01 SALARIES		12 HOME AFFAIRS	NT V 28 12/04/2022 44328 23025 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022039733 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS
ATTORNEY,BARNALA	01 SALARIES		12 HOME AFFAIRS	NT V 29 12/04/2022 164978 23025 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022039734 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS
ATTORNEY,BARNALA	01 SALARIES		12 HOME AFFAIRS	NT V 30 12/04/2022 82868 23025 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022001052 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
JUDGE, DISTRICT AND SESSION JUDGE,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 18 07/04/2022 52946 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001039 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 5 06/04/2022 578138 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001042 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 8 06/04/2022 357253 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001038 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 4 06/04/2022 219006 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001035 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 1 06/04/2022 132007 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001036 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 2 06/04/2022 45965 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001037 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 3 06/04/2022 513988 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001040 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 6 06/04/2022 918416 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001041 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 7 06/04/2022 267232 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001043 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 9 06/04/2022 1176090 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022001056 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 22 07/04/2022 10238 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039738 01/04/2022 N DC06 A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS
JUDGE, DISTRICT AND SESSION JUDGE,BARNALA	01 SALARIES		37 LAW AND JUSTICE	NT V 34 18/04/2022 34307 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022039742	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 38	21/04/2022	30388 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001045	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 11	07/04/2022	330123 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001046	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 12	07/04/2022	102000 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001047	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 13	07/04/2022	467582 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001048	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 14	07/04/2022	227812 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001049	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 15	07/04/2022	639138 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001050	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 16	07/04/2022	10238 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001051	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 17	07/04/2022	55166 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001053	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 19	07/04/2022	29979 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001054	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					02 WAGES				37	LAW AND JUSTICE	NT V 20	07/04/2022	21740 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022001055	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	01	DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS				0000	00	NO DETAILED HEAD		
JUDGE, DISTRICT AND SESSION					01 SALARIES				37	LAW AND JUSTICE	NT V 21	07/04/2022	874960 23024 DISTRICT AND SESSION
JUDGE, BARNALA									0401	REGISTRAR, PUNJAB & HARYANA			HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022039729	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114 LEGAL ADVISORS AND COUNSELS				0000	00	NO DETAILED HEAD		
ATTORNEY, BARNALA					01 SALARIES				12	HOME AFFAIRS	NT V 25	12/04/2022	12090 23025 DISTRICT ATTORNEY, DISTRICT
									0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			CHANDIGARH, CHANDIGARH
VN042022040982	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					101 AYURVEDA				0000	00	NO DETAILED HEAD		
OFFICER, DISTRICT AYURVEDIC & UNANI					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 56	12/04/2022	203370 23028 DISTRICT AYURVEDIC & UNANI
OFFICER, BARNALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022040984	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
					101 AYURVEDA				0000	00	NO DETAILED HEAD		
OFFICER, DISTRICT AYURVEDIC & UNANI					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 58	12/04/2022	72214 23028 DISTRICT AYURVEDIC & UNANI
OFFICER, BARNALA									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022040966	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY			
					110 HOSPITAL AND DISPENSARIES				0000	00	NO DETAILED HEAD		
HEALTH CENTRE, TAPA, BARNALA					01 SALARIES				11	HEALTH AND FAMILY WELFARE	NT V 40	12/04/2022	125706 23055 SENIOR MEDICAL OFFICER, PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN042022040954 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY-2,BARNALA				30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 28 12/04/2022 20600 23054 SENIOR MEDICAL OFFICER,E.S.I.			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041006 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY-2,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 80 18/04/2022 59563 23054 SENIOR MEDICAL OFFICER,E.S.I.			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041052 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
102 EMPLOYEES STATE INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME			
DISPENSARY-2,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 126 22/04/2022 56301 23054 SENIOR MEDICAL OFFICER,E.S.I.			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040939 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 13 11/04/2022 16735 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040940 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 14 11/04/2022 63286 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040941 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 15 11/04/2022 120142 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040943 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 17 11/04/2022 1891804 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040944 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 18 11/04/2022 91368 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040945 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 19 11/04/2022 10815 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040946 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 20 11/04/2022 743616 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040947 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 21 11/04/2022 74765 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041042 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 116 21/04/2022 113925 23060 SENIOR MEDICAL OFFICER,CIVIL			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040942 01/04/2022 N DC06 A Pay and Allowances Vouchers				2300 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
001 DIRECTION AND ADMINISTRATION						02 DISTRICT ADMINISTRATION			
HOSPITAL,BARNALA				01 SALARIES		0000 00 NO DETAILED HEAD			
						11 HEALTH AND FAMILY WELFARE NT V 16 11/04/2022 123418 23060 SENIOR MEDICAL OFFICER,CIVIL			
						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	DTL_HEAD_DESC		
			SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT	DDO_C NAME

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VN042022040948	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22
HOSPITAL, BARNALA									11/04/2022
									18000 23060 SENIOR MEDICAL OFFICER, CIVIL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040949	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23
HOSPITAL, BARNALA									11/04/2022
									124430 23060 SENIOR MEDICAL OFFICER, CIVIL
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041028	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 102
HEALTH CENTRE, DHANAULA, BARNALA									21/04/2022
									29200 23001 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041029	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 103
HEALTH CENTRE, DHANAULA, BARNALA									21/04/2022
									236580 23001 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041041	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 115
HEALTH CENTRE, DHANAULA, BARNALA									21/04/2022
									29200 23001 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041056	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 130
HEALTH CENTRE, MEHAL KALAN, BARNALA									22/04/2022
									103842 23032 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040937	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11
HEALTH CENTRE, DHANAULA, BARNALA									11/04/2022
									254110 23001 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040978	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52
HEALTH CENTRE, TAPA, BARNALA									12/04/2022
									238012 23055 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040976	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50
HEALTH CENTRE, TAPA, BARNALA									12/04/2022
									297716 23055 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040979	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53
HEALTH CENTRE, TAPA, BARNALA									12/04/2022
									29200 23055 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041050	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124
HEALTH CENTRE, MEHAL KALAN, BARNALA									22/04/2022
									146000 23032 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041051	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 125
HEALTH CENTRE, MEHAL KALAN, BARNALA									22/04/2022
									465944 23032 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041053	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 127
HEALTH CENTRE, MEHAL KALAN, BARNALA									22/04/2022
									267126 23032 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022041054	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 128
HEALTH CENTRE, MEHAL KALAN, BARNALA									22/04/2022
									107272 23032 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022040927	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES
					01 SALARIES	0000	00	NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1
HEALTH CENTRE, DHANAULA, BARNALA									11/04/2022
									48812 23001 SENIOR MEDICAL OFFICER, PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042022041007	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 81 18/04/2022 10815 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041044	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TAPA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 118 21/04/2022 101968 23055 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040931	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 5 11/04/2022 117960 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040935	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 9 11/04/2022 979352 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040957	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TAPA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 31 12/04/2022 70024 23055 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041000	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 74 13/04/2022 308164 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041011	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 85 18/04/2022 297016 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040998	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 72 13/04/2022 188792 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041023	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						104		COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 97 19/04/2022 58400 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040930	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102		SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 4 11/04/2022 258144 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041040	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103		PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 114 21/04/2022 103970 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040981	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
						102		HOMEOPATHY	02 URBAN HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 55 12/04/2022 63600 23190 DISTRICT HOMEOPATHY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041024	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102		SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, MEHAL KALAN,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 98 19/04/2022 68000 23032 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041035	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102		SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 109 21/04/2022 110000 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041039	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102		SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES
						0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DHANAULA,BARNALA						11 HEALTH AND FAMILY WELFARE NT V 113 21/04/2022 78000 23001 SENIOR MEDICAL OFFICER,PRIMARY			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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		110 HOSPITAL AND DISPENSARIES		VCHR_DATA_0422.TXT				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100 20/04/2022 1341823 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BARNALA									
VN042022041033 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 107 21/04/2022 448512 23001 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HEALTH CENTRE, DHANAULA,BARNALA									
VN042022041048 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 122 21/04/2022 149102 23055 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HEALTH CENTRE, TAPA,BARNALA									
VN042022040989 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 63 12/04/2022 127890 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
VN042022040990 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 64 12/04/2022 110468 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
VN042022040980 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA						01 DIRECTION	
		01 SALARIES		0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 54 12/04/2022 80418 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA									
VN042022041015 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION						30 POSTPARTUM PROGRAMME	
		01 SALARIES		0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 89 19/04/2022 232752 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BARNALA									
VN042022041017 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION						30 POSTPARTUM PROGRAMME	
		01 SALARIES		0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 91 19/04/2022 73013 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BARNALA									
VN042022041021 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION						30 POSTPARTUM PROGRAMME	
		01 SALARIES		0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 95 19/04/2022 176120 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BARNALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC						CCO_ CCO			
VN042022041025 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION						30 POSTPARTUM PROGRAMME	
		01 SALARIES		0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 99 19/04/2022 29200 23060 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSPITAL,BARNALA									
VN042022040977 01/04/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
		01 SALARIES		0000 00 NO DETAILED HEAD				11	

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VN042022041030	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 104 21/04/2022 419868 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041031	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 105 21/04/2022 21700 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041032	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 106 21/04/2022 75620 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041036	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110 21/04/2022 527712 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041037	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111 21/04/2022 301664 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041038	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112 21/04/2022 374156 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041045	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119 21/04/2022 491668 23055 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, TAPA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041046	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 120 21/04/2022 358652 23055 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, TAPA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041047	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
101 PREVENTION AND CONTROL OF DISEASES								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 121 21/04/2022 271884 23055 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, TAPA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041049	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
102 PREVENTION OF FOOD ADULTERATION								01 FOOD INSPECTORATE	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123 22/04/2022 46265 23060 SENIOR MEDICAL OFFICER,CIVIL	
HOSPITAL, BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022040983	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
102 HOMEOPATHY								01 RURAL DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57 12/04/2022 62700 23190 DISTRICT HOMEOPATHY	
OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022041057	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131 22/04/2022 263489 23032 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, MEHAL KALAN,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022040938	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12 11/04/2022 376624 23001 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, DHANAULA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022040963	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 37 12/04/2022 125904 23055 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, TAPA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022040964	01/04/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
110 HOSPITALS AND DISPENSARIES								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
01 SALARIES						0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 38 12/04/2022 116800 23055 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, TAPA,BARNALA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022040965	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, TAPA,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 39	12/04/2022	104980	23055	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040967	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, TAPA,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41	12/04/2022	304832	23055	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040969	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, TAPA,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43	12/04/2022	36916	23055	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041001	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, MEHAL KALAN,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 75	13/04/2022	29200	23032	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041034	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, DHANAULA,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 108	21/04/2022	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041055	01/04/2022	N DC06 A Pay and Allowances Vouchers	110	2300	2210	MEDICAL AND PUBLIC HEALTH HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
HEALTH CENTRE, MEHAL KALAN,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 129	22/04/2022	123785	23032	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040985	01/04/2022	N DC06 A Pay and Allowances Vouchers	101	2300	2210	MEDICAL AND PUBLIC HEALTH AYURVEDA	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 59	12/04/2022	293916	23028	DISTRICT AYURVEDIC & UNANI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040986	01/04/2022	N DC06 A Pay and Allowances Vouchers	101	2300	2210	MEDICAL AND PUBLIC HEALTH AYURVEDA	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 60	12/04/2022	326688	23028	DISTRICT AYURVEDIC & UNANI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040987	01/04/2022	N DC06 A Pay and Allowances Vouchers	101	2300	2210	MEDICAL AND PUBLIC HEALTH AYURVEDA	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 61	12/04/2022	245424	23028	DISTRICT AYURVEDIC & UNANI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022040988	01/04/2022	N DC06 A Pay and Allowances Vouchers	101	2300	2210	MEDICAL AND PUBLIC HEALTH AYURVEDA	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES			
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 62	12/04/2022	166180	23028	DISTRICT AYURVEDIC & UNANI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022041027	01/04/2022	N DC06 A Pay and Allowances Vouchers	104	2300	2210	MEDICAL AND PUBLIC HEALTH COMMUNITY HEALTH CENTRES	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 COMMUNITY HEALTH CENTRES			
HEALTH CENTRE, DHANAULA,BARNALA				01	SALARIES			11 HEALTH AND FAMILY WELFARE NT V 101	21/04/2022	181024	23001	SENIOR MEDICAL OFFICER,PRIMARY
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005992	01/04/2022	N DC06 B Travel expenditure Vouchers	105	0600	2014	ADMINISTRATION OF JUSTICE CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, FEROZEPUR, FEROZEPUR				11	DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 107	18/04/2022	2610	06005 THE DISTRICT SESSION
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022006032	01/04/2022	N DC06 B Travel expenditure Vouchers	105	0600	2014	ADMINISTRATION OF JUSTICE CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			
JUDGE, FEROZEPUR, FEROZEPUR				11	DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 147	29/04/2022	1320	06006 THE CIVIL
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022006298	01/04/2022	N DC06 B Travel expenditure Vouchers	105	1200	2014	ADMINISTRATION OF JUSTICE CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA				11	DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 63	28/04/2022	5040	12128 DISTRICT & SESSIONS
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022006299	01/04/2022	N DC06 B Travel expenditure Vouchers	105	1200	2014	ADMINISTRATION OF JUSTICE CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS			
JUDGE, MANSA, MANSA				11	DOMESTIC TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 64	28/04/2022	1120	12128 DISTRICT & SESSIONS
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022006297	01/04/2022	N DC06 B Travel expenditure Vouchers		1200	2014	ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				

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	105 CIVIL AND SESSION COURTS		01 DISTRICT AND SESSION COURTS
JUDGE,MANSA,MANSA	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 62 28/04/2022 3560 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022028027 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 247 18/04/2022 253964 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028067 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 287 18/04/2022 485352 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028182 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 402 21/04/2022 194807 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028183 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 403 21/04/2022 358613 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028184 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 404 21/04/2022 242896 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028190 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 410 21/04/2022 258482 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028045 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 265 18/04/2022 388041 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028248 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,AMRITSAR,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 468 25/04/2022 316176 01452 S.M.O.,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028244 01/04/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY,CHHEHARTA,AMRITSAR	91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 464 25/04/2022 216031 01473 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039476 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 102 25/04/2022 49959 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039475 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 101 25/04/2022 6380 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039474 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 100 25/04/2022 19431 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039473 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 99 25/04/2022 44469 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039477 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 103 25/04/2022 17774 02007 THE CIVIL JUDGE,THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039478 01/04/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

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JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 104 0401 REGISTRAR,	25/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	18748 02007 THE CIVIL JUDGE,THE CIVIL
VN042022005636 01/04/2022 N DC06 C Medical Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	03 DIRECTORATE OF PROSECUTION		
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		12 HOME AFFAIRS	NT V 52 0801 DIRECTOR,	18/04/2022 PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	32073 03407 SUPERINTENDENT GRADE I
VN042022005654 01/04/2022 N DC06 C Medical Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 ADVOCATE GENERAL		
PUNJAB,HIGH COURTS,CHANDIGARH	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 70 0701 ADVOCATE GENERAL,	19/04/2022 PUNJAB,CHANDIGARH,CHANDIGARH	3321 03009 THE ADVOCATE GENERAL,
VN042022036975 01/04/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158 4501 DIRECTOR,	20/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	24495 03131 ASSISTANT CONTROLLER,	
VN042022036976 01/04/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159 4501 DIRECTOR,	20/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	189787 03131 ASSISTANT CONTROLLER,	
VN042022036973 01/04/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156 4501 DIRECTOR,	20/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	101873 03131 ASSISTANT CONTROLLER,	
VN042022036974 01/04/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 DIRECTION			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157 4501 DIRECTOR,	20/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	57596 03131 ASSISTANT CONTROLLER,	
VN042022039509 01/04/2022 N DC06 C Medical Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 72 0401 REGISTRAR,	28/04/2022 PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	7250 05239 CHIEF JUDICIAL
VN042022039254 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 187 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	14293 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039229 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
SIRHIND,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162 4501 DIRECTOR,	19/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	10000 05064 MEDICAL OFFICER,ESI DISPENSARY	
VN042022039293 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 226 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	5447 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039294 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 227 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	550 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039295 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 228 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	5874 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039296 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 229 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	2382 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039297 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 230 4501 DIRECTOR,	29/04/2022 HEALTH & FAMILY WELFARE,PUNJAB,	1333 05072 ESI DISPENSARY NO.1,MANDI	
VN042022039298 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS			

GOBINDGARH,FATEHGARH SAHIB		91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT	11 HEALTH AND FAMILY WELFARE NT V 231 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	177 05072 ESI DISPENSARY NO.1,MANDI
VN042022039299 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 232 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	7733 05072 ESI DISPENSARY NO.1,MANDI
VN042022039300 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 233 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	4466 05072 ESI DISPENSARY NO.1,MANDI
VN042022039301 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 234 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	4056 05072 ESI DISPENSARY NO.1,MANDI
VN042022039302 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 235 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	21438 05072 ESI DISPENSARY NO.1,MANDI
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022039303 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 236 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	12650 05072 ESI DISPENSARY NO.1,MANDI
VN042022039255 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 188 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	12398 05072 ESI DISPENSARY NO.1,MANDI
VN042022039256 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 189 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	15143 05072 ESI DISPENSARY NO.1,MANDI
VN042022039257 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	14050 05072 ESI DISPENSARY NO.1,MANDI
VN042022039258 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 191 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	22400 05072 ESI DISPENSARY NO.1,MANDI
VN042022039259 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 192 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	19838 05072 ESI DISPENSARY NO.1,MANDI
VN042022039260 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 193 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	18975 05072 ESI DISPENSARY NO.1,MANDI
VN042022039261 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 194 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	29/04/2022	19333 05072 ESI DISPENSARY NO.1,MANDI
VN042022039262 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		

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GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 214	29/04/2022 9258 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039282 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 215	29/04/2022 3107 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 216	29/04/2022 5345 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039283 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 217	29/04/2022 5758 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 218	29/04/2022 4459 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039284 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 219	29/04/2022 7965 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 220	29/04/2022 9867 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039285 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 221	29/04/2022 3249 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 222	29/04/2022 6854 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039286 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 223	29/04/2022 7454 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 224	29/04/2022 8000 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039287 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 225	29/04/2022 4500 05072 ESI DISPENSARY NO.1,MANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	19/04/2022 22725 05064 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039288 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 158	19/04/2022 16818 05064 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 159	19/04/2022 38866 05064 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039289 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 160	19/04/2022 69417 05064 MEDICAL OFFICER,ESI DISPENSARY
GOBINDGARH,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT				

SIRHIND,FATEHGARH SAHIB		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039228 01/04/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
SIRHIND,FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161 19/04/2022 43079 05064 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022006023 01/04/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE NT V 138 25/04/2022 33230 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006022 01/04/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE NT V 137 25/04/2022 30035 06005 THE DISTRICT SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006031 01/04/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE NT V 146 29/04/2022 8220 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022028745 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 455 22/04/2022 74982 07245 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028755 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 465 25/04/2022 16100 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028756 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 466 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028757 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 467 25/04/2022 16825 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028758 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 468 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028759 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 469 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028760 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 470 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028761 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 471 25/04/2022 43294 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028762 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 472 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028763 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 473 25/04/2022 27232 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028764 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	
PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 474 25/04/2022 14776 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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PATHANKOT, GURDASPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022028744 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 454 22/04/2022 105620 07245 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022028795 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
PATHANKOT, GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 505 25/04/2022 14050 07242 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029112 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284 18/04/2022 96601 07245 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022029113 01/04/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
BATALA, GURDASPUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285 18/04/2022 75907 07245 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006268 01/04/2022 N DC06 C Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS		
KAPURTHALA, KAPURTHALA	91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE NT V 89 28/04/2022 147132 10005 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022038828 01/04/2022 N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 274 21/04/2022 109756 10201 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022038827 01/04/2022 N DC06 C Medical Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 1, PHAGWARA, KAPURTHALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 273 21/04/2022 136777 10201 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056342 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 2, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 572 27/04/2022 450000 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056627 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 8, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 483 21/04/2022 274268 11569 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056349 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 2, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 579 29/04/2022 38000 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056602 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 5, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 458 20/04/2022 102527 11566 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056600 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 5, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 456 20/04/2022 95763 11566 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056601 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 5, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 457 20/04/2022 80683 11566 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056681 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 2, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 537 25/04/2022 98118 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022056680 01/04/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS		
DISPENSARY NO. 2, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 536 25/04/2022 114107 11563 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN042022006335	01/04/2022	N	DC06	C	Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
COURT, PATIALA,PATIALA						91 MEDICAL REIMBURSEMENT			NT V 82 25/04/2022 35203 13008 ADDITIONAL JUDGE,DESIGNATED
VN042022029554	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 443 20/04/2022 35349 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
NO. 2, RAJPURA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029553	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 442 20/04/2022 61255 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
NO. 2, RAJPURA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029552	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 441 20/04/2022 32941 13360 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
NO. 2, RAJPURA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029585	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 474 22/04/2022 24706 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
NABHA, PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029584	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 473 22/04/2022 5981 13382 MEDICAL OFFICER,ESI DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
NABHA, PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029591	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 480 22/04/2022 49771 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
HOSPITAL, PATIALA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029590	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 479 22/04/2022 49773 13355 MEDICAL SUPERINTENDENT,RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
HOSPITAL, PATIALA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022029456	01/04/2022	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH 02 GOVERNMENT MEDICAL COLLEGE, PATIALA	38 MEDICAL EDUCATION AND RES NT V 332 18/04/2022 165933 13352 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
COLLEGE, PATIALA,PATIALA						91 MEDICAL REIMBURSEMENT			
VN042022006937	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 398 22/04/2022 9344 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY, SANGRUR,SANGRUR						91 MEDICAL REIMBURSEMENT			
VN042022006933	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 394 22/04/2022 1700 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY, SANGRUR,SANGRUR						91 MEDICAL REIMBURSEMENT			
VN042022006853	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 314 20/04/2022 2955 15107 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
DISPENSARY, AHMEDGARH,SANGRUR						91 MEDICAL REIMBURSEMENT			
VN042022006958	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 419 27/04/2022 3900 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						91 MEDICAL REIMBURSEMENT			
VN042022006959	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 420 27/04/2022 3623 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						91 MEDICAL REIMBURSEMENT			
VN042022006960	01/04/2022	N	DC06	C	Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 421 27/04/2022 24582 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						91 MEDICAL REIMBURSEMENT			

VN042022006961 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 422 27/04/2022 8935 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006962 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 423 27/04/2022 10884 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006963 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 424 27/04/2022 1212 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006932 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 393 22/04/2022 24959 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006931 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 392 22/04/2022 24368 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006924 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 385 22/04/2022 31803 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006923 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 384 22/04/2022 33933 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006927 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 388 22/04/2022 14050 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006930 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 391 22/04/2022 24315 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006929 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 390 22/04/2022 18501 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006928 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 389 22/04/2022 23800 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC
SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022006926 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 387 22/04/2022 14050 15105 SENIOR MEDICAL OFFICER,E.S.I. 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006925 01/04/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 386 22/04/2022 7260 15105 SENIOR MEDICAL OFFICER,E.S.I.

[illegible]

VN042022005474	01/04/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
						102	EMPLOYEES	STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS						
									0000	99	NO DETAILED HEAD					
								91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 252					
HOSPITAL,MOHALI										28/04/2022	675000	21082	MEDICAL OFFICER,I/C ESI			
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022005466	01/04/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
						102	EMPLOYEES	STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS						
									0000	99	NO DETAILED HEAD					
								91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 244					
HOSPITAL,MOHALI										22/04/2022	247500	21082	MEDICAL OFFICER,I/C ESI			
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056343	01/04/2022	N	DC06	D	Misc. Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
						102	EMPLOYEES	STATE INSURANCE SCHEME	02	WELFARE OF INSURED PERSONS						
									0000	99	NO DETAILED HEAD					
								91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 573					
DISPENSARY NO. 10, LUDHIANA,LUDHIANA										27/04/2022	810000	11571	SENIOR MEDICAL OFFICER,ESI			
											4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029605	01/04/2022	N	DC06	D	Misc. Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH						
						105	ALLOPATHY		02	GOVERNMENT MEDICAL COLLEGE, PATIALA						
									0000	00	NO DETAILED HEAD					
								27	MINOR WORKS	38	MEDICAL EDUCATION AND RES NT V 494					
COLLEGE, PATIALA,PATIALA										27/04/2022	255993	13352	PRINCIPAL,GOVERNMENT MEDICAL			
											4601	DIRECTOR,	RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022005608	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		02	SUBORDINATE COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 61	18/04/2022	28928	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005621	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		02	SUBORDINATE COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 74	21/04/2022	66095	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005606	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		02	SUBORDINATE COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 59	18/04/2022	180281	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR
DIVISION),AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005595	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								92	TELEPHONE	37	LAW AND JUSTICE	NT V 48	12/04/2022	218	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005593	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 46	12/04/2022	8455	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005627	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 80	27/04/2022	467460	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005610	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 63	18/04/2022	72012	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005609	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 62	18/04/2022	83509	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005605	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 58	18/04/2022	61441	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005604	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 57	18/04/2022	53065	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022005603	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
						105	CIVIL AND SESSION COURTS		01	DISTRICT AND SESSION COURTS						
									0000	00	NO DETAILED HEAD					
								14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 56	18/04/2022	365134	01007	DISTRICT AND SESSION
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR											0401	REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

VN042022005602 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR

VN042022005625 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
106 SMALL CAUSES COURTS
COURT,,AMRITSAR

VN042022005624 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
106 SMALL CAUSES COURTS
COURT,,AMRITSAR

VN042022005623 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
106 SMALL CAUSES COURTS
COURT,,AMRITSAR

VN042022005622 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
106 SMALL CAUSES COURTS
COURT,,AMRITSAR

VN042022005592 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
DIVISION),AMRITSAR

VN042022005607 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
DIVISION),AMRITSAR

VN042022028236 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
COLLEGE,AMRITSAR

VN042022027927 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
COLLEGE,AMRITSAR

VN042022028286 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
OFFICER,AMRITSAR,AMRITSAR

VN042022028129 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
DIRECTOR, HOMEOPATHY,AMRITSAR

VN042022028128 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
DIRECTOR, HOMEOPATHY,AMRITSAR

VN042022028131 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
DIRECTOR, HOMEOPATHY,AMRITSAR

VN042022028130 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
DIRECTOR, HOMEOPATHY,AMRITSAR

VN042022028127 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY
DIRECTOR, HOMEOPATHY,AMRITSAR

0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
37 LAW AND JUSTICE	NT V 55 18/04/2022 34206 01007 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SMALL CAUSES COURTS
37 LAW AND JUSTICE	NT V 78 22/04/2022 600 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SMALL CAUSES COURTS
37 LAW AND JUSTICE	NT V 77 22/04/2022 3735 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SMALL CAUSES COURTS
37 LAW AND JUSTICE	NT V 76 22/04/2022 4423 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SMALL CAUSES COURTS
37 LAW AND JUSTICE	NT V 75 22/04/2022 400 01005 JUDGE,SMALL CAUSE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
37 LAW AND JUSTICE	NT V 45 12/04/2022 46280 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
37 LAW AND JUSTICE	NT V 60 18/04/2022 565556 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
38 MEDICAL EDUCATION AND RES	NT V 456 22/04/2022 111705 01470 PRINCIPAL,G0VERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
38 MEDICAL EDUCATION AND RES	NT V 147 13/04/2022 138064 01470 PRINCIPAL,G0VERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 02 AYURVEDIC HOSPITALS (RURAL)	
11 HEALTH AND FAMILY WELFARE	NT V 506 27/04/2022 4960 01440 DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	
11 HEALTH AND FAMILY WELFARE	NT V 349 19/04/2022 750 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	
11 HEALTH AND FAMILY WELFARE	NT V 348 19/04/2022 980 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE	NT V 351 19/04/2022 480 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE	NT V 350 19/04/2022 500 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 URBAN HOSPITALS AND DISPENSARIES	
11 HEALTH AND FAMILY WELFARE	NT V 347 19/04/2022 986 01445 ASSISTANT DIRECTOR,ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

WN042022028325 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
92 TELEPHONE
COLLEGE, AMRITSAR

COLLEGE, AMRITSAR

WN042022028288	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH
						105 ALLOPATHY			
								93	ELECTRICITY CHARGES
COLLEGE, AMRITSAR									

COLLEGE, AMRITSAR

VN042022028285 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 ALLOPATHY	0100 2210 MEDICAL AND PUBLIC HEALTH 93 ELECTRICITY CHARGES
COLLEGE, AMRITSAR	

COLLEGE, AMRITSAR

VN042022028025 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
34 SCHOLARSHIPS STIPENDS
DENTAL COLLEGE, HOSPITAL, AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028059 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
92 TELEPHONE
DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028060 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
28 PROFESSIONAL SERVICES
DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028287 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
93 ELECTRICITY CHARGES
DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028281 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
34 SCHOLARSHIPS STIPENDS
DENTAL COLLEGE, HOSPITAL, AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028255 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
13 OFFICE EXPENSES
DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028241 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
 AND HOSPITAL, AMRITSAR 105 ALLOPATHY
 DENTAL COLLEGE, HOSPITAL,AMRITSAR 93 ELECTRICITY CHARGES

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028240	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH
							105		ALLOPATHY
AND HOSPITAL, AMRITSAR									
DENTAL COLLEGE, HOSPITAL,AMRITSAR							13		OFFICE EXPENSES

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028239 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
105 ALLOPATHY
AND HOSPITAL, AMRITSAR
28 PROFESSIONAL SERVICES
DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022028189 01/04/2022 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH
 105 ALLOPATHY
 AND HOSPITAL, AMRITSAR
 93 ELECTRICITY CHARGES
 DENTAL COLLEGE, HOSPITAL,AMRITSAR

DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022027865 01/04/2022 N DC06 F Fully vouched Contingent Bill AND HOSPITAL, AMRITSAR DENTAL COLLEGE. HOSPITAL.AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY 30 OTHER CONTRACTUAL SERVICES
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DENTAL COLLEGE, HOSPITAL, AMRITSAR

VN042022027883 01/04/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH
AND HOSPITAL, AMRITSAR	105 ALLOPATHY
DENTAL COLLEGE. HOSPITAL AMRITSAR	28 PROFESSIONAL SERVICES

DENTAL COLLEGE, HOSPITAL, AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 545 28/04/2022 529 01470 PRINCIPAL, GOVERNMENT MEDICAL
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 508 27/04/2022 16790 01470 PRINCIPAL, GOVERNMENT MEDICAL
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 505 27/04/2022 104770 01470 PRINCIPAL, GOVERNMENT MEDICAL
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 245 18/04/2022 1510320 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 279 18/04/2022 903 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 280 18/04/2022 115990 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 507 27/04/2022 170520 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 501 27/04/2022 643064 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 475 25/04/2022 6000 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 461 22/04/2022 18980 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 460 22/04/2022 11537 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 459 22/04/2022 273302 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 409 21/04/2022 38083 01484 PRINCIPAL, PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 85 12/04/2022 52205 01484 PRINCIPAL, PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

38 MEDICAL EDUCATION AND RES NT V 103 12/04/2022 273302 01484 PRINCIPAL,PUNJAB GOVERNMENT
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022028253	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0422.TXT		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
		105 ALLOPATHY					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
			34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD				
COLLEGE,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 473	25/04/2022	4843440 01470 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028254	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
		105 ALLOPATHY					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
			34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD				
COLLEGE,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 474	25/04/2022	4895520 01470 PRINCIPAL,GOVERNMENT MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028176	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME	
			92 TELEPHONE	0000 00 NO DETAILED HEAD				
HOSPITAL,AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 396	20/04/2022	1087 01487 MEDICAL SUPERINTENDENT,ESI
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022027949	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 169	13/04/2022	29330 01442 REGISTRAR CRO FOR MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022027925	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 145	13/04/2022	9870 01442 REGISTRAR CRO FOR MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028172	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			92 TELEPHONE	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 392	20/04/2022	1912 01442 REGISTRAR CRO FOR MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028173	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 393	20/04/2022	3941 01442 REGISTRAR CRO FOR MEDICAL
						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	BDDT DT DTL_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022028185	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 405	21/04/2022	475248 01442 REGISTRAR CRO FOR MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028187	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD				
SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR						38 MEDICAL EDUCATION AND RES NT V 407	21/04/2022	10640 01442 REGISTRAR CRO FOR MEDICAL
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		CHANDIGARH,CHANDIGARH
VN042022028188	01/04/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	

VN042022027857 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA CLINIC & SANATORIUM,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, 38 MEDICAL EDUCATION AND RES NT V 77 12/04/2022 122112 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028181 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA CLINIC & SANATORIUM,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, 38 MEDICAL EDUCATION AND RES NT V 401 21/04/2022 71736 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028186 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA CLINIC & SANATORIUM,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, 38 MEDICAL EDUCATION AND RES NT V 406 21/04/2022 6854 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028245 01/04/2022 N DC06 F Fully vouched Contingent Bill DISPENSARY,CHHEHARTA,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS 11 HEALTH AND FAMILY WELFARE NT V 465 25/04/2022 950 01473 SENIOR MEDICAL OFFICER,ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022028323 01/04/2022 N DC06 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 92 TELEPHONE	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION 11 HEALTH AND FAMILY WELFARE NT V 543 28/04/2022 1214 01440 DISTRICT AYURVEDIC & UNANI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022028324 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA CLINIC & SANATORIUM,AMRITSAR	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, 38 MEDICAL EDUCATION AND RES NT V 544 28/04/2022 6400 01455 DY.MEDICAL SUPDT.,T.B. 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022039490 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 116 29/04/2022 2400 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039456 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE	00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE NT V 82 20/04/2022 46900 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039455 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE	00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE NT V 81 20/04/2022 28388 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039454 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE	00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE NT V 80 20/04/2022 33600 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039436 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 62 18/04/2022 5678 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039437 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 63 18/04/2022 24300 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039438 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 64 18/04/2022 39624 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039439 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 65 18/04/2022 21524 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039440 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 66 18/04/2022 88000 02005 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VCHR_DATA_0422.TXT									
VN042022039441 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE		NT V 67		18/04/2022 107200 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039443 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE		NT V 69		18/04/2022 210000 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039444 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
14 RENT, RATES AND TAXES				37 LAW AND JUSTICE		NT V 70		18/04/2022 165000 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039451 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE		NT V 77		19/04/2022 12328 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039452 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
92 TELEPHONE				37 LAW AND JUSTICE		NT V 78		19/04/2022 8547 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039457 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				37 LAW AND JUSTICE		NT V 83		20/04/2022 6395 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039461 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 87		21/04/2022 3134 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039462 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE		NT V 88		21/04/2022 990 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039463 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
92 TELEPHONE				37 LAW AND JUSTICE		NT V 89		21/04/2022 13053 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039481 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE		NT V 107		28/04/2022 405500 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039485 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
10 POL OF OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 111		29/04/2022 8357 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039486 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
13 OFFICE EXPENSES				37 LAW AND JUSTICE		NT V 112		29/04/2022 14301 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039488 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
92 TELEPHONE				37 LAW AND JUSTICE		NT V 114		29/04/2022 2559 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039489 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS			
105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD					
93 ELECTRICITY CHARGES				37 LAW AND JUSTICE		NT V 115		29/04/2022 8701 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN042022039487 01/04/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE			
105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
13 OFFICE EXPENSES				37 LAW AND JUSTICE		NT V 113		29/04/2022 16550 02005 THE DISTRICT AND SESSION	
JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR,		PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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	105 CIVIL AND SESSION COURTS	VCHR_DATA_0422.TXT			02 SUBORDINATE COURTS
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 108 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	24900 02007 THE CIVIL JUDGE,THE CIVIL
VN042022039483 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS		
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 109 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	602 02007 THE CIVIL JUDGE,THE CIVIL
VN042022039484 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS		
JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 110 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	99330 02007 THE CIVIL JUDGE,THE CIVIL
VN042022039433 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		
ATTORNEY,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	92 TELEPHONE		12 HOME AFFAIRS	NT V 59 18/04/2022 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	1687 02006 DISTRICT
VN042022041990 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER,BHATINDA,BHATINDA	92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 319	18/04/2022 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	603 02329 DISTRICT ARUYVEDIC& UNANI
VN042022042051 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 300	20/04/2022 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	100 02329 DISTRICT ARUYVEDIC& UNANI
VN042022042057 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 403	25/04/2022 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	5430 02329 DISTRICT ARUYVEDIC& UNANI
VN042022042056 01/04/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		
OFFICER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 402	25/04/2022 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	230 02329 DISTRICT ARUYVEDIC& UNANI
VN042022005664 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER		
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		37 LAW AND JUSTICE	NT V 80 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	7807 03007 SUPRINTENDENT,FOR LEGAL
VN042022005665 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER		
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		37 LAW AND JUSTICE	NT V 81 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	496 03007 SUPRINTENDENT,FOR LEGAL
VN042022005666 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER		
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		37 LAW AND JUSTICE	NT V 82 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	2358 03007 SUPRINTENDENT,FOR LEGAL
VN042022005667 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	01 LEGAL REMEMBRANCER		
REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH	92 TELEPHONE		37 LAW AND JUSTICE	NT V 83 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE	655 03007 SUPRINTENDENT,FOR LEGAL
VN042022000230 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL		
PUNJAB,HIGH COURTS,CHANDIGARH	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 23 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	177096 03009 THE ADVOCATE GENERAL,
VN042022005655 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	98 COMPUTERIZATION IN THE STATE		
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 71 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	17995 03407 SUPERINTENDENT GRADE I	
VN042022005656 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE		
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	12 HOME AFFAIRS	NT V 72 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	29441 03407 SUPERINTENDENT GRADE I	
VN042022005660 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS			98 COMPUTERIZATION IN THE STATE		

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PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 76	20/04/2022	47457 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005653 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS				
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 69	19/04/2022	3114 03407 SUPERINTENDENT GRADE I
							0801 DIRECTOR,	PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005633 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 49	18/04/2022	25000 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
				MIN MIN_DESC	BDGT DT DTL_HEAD_DESC		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
				SO SOE_DESC		GR GRANT_DESCRIPTION	CCO_ CCO		

VN042022005639 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 55	18/04/2022	173460 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005640 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 56	18/04/2022	96208 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005641 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 57	18/04/2022	42964 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005649 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 65	19/04/2022	3566 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005650 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 66	19/04/2022	2347 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005651 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 67	19/04/2022	31156 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005657 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 73	20/04/2022	2700 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005658 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 74	20/04/2022	78980 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005659 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 75	20/04/2022	10500 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	
VN042022005662 01/04/2022 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				
PUNJAB,HIGH COURTS,CHANDIGARH				94 WATER CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 78	20/04/2022	3638 03009 THE ADVOCATE GENERAL,
							0701 ADVOCATE GENERAL,	PUNJAB,CHANDIGARH,CHANDIGARH	

VN042022005663	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	02	ADVOCATE GENERAL
					114	LEGAL ADVISORS AND COUNSELS			0000	00	NO DETAILED HEAD		
PUNJAB,HIGH COURTS,CHANDIGARH						92	TELEPHONE		37	LAW AND JUSTICE	NT V 79	20/04/2022	17700 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005672	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 88	22/04/2022	18000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005673	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 89	22/04/2022	19376 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005674	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						09	REPAIR AND MAINTENANCE OF STAFF CARS		37	LAW AND JUSTICE	NT V 90	22/04/2022	46000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005675	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						10	POL OF OFFICE VEHICLES		37	LAW AND JUSTICE	NT V 91	22/04/2022	139590 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005676	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 92	27/04/2022	6716 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005677	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 93	27/04/2022	7000 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005678	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 94	27/04/2022	23600 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005679	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 95	27/04/2022	4400 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005680	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 96	27/04/2022	19824 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005683	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 99	29/04/2022	35912 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005684	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						09	REPAIR AND MAINTENANCE OF STAFF CARS		37	LAW AND JUSTICE	NT V 100	29/04/2022	53569 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005685	01/04/2022	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		
PUNJAB,HIGH COURTS,CHANDIGARH						13	OFFICE EXPENSES		37	LAW AND JUSTICE	NT V 101	29/04/2022	6620 03009 THE ADVOCATE GENERAL, 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN042022005629	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114	LEGAL ADVISORS AND COUNSELS			0000	00	NO DETAILED HEAD		
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						13	OFFICE EXPENSES		12	HOME AFFAIRS	NT V 45	18/04/2022	3500 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005630	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	04	DISTRICT ATTORNEYS
					114	LEGAL ADVISORS AND COUNSELS			0000	00	NO DETAILED HEAD		
(ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						13	OFFICE EXPENSES		12	HOME AFFAIRS	NT V 46	18/04/2022	3500 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005631	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD		

	VCHR_DATA_0422.TXT	
114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS
13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 47 18/04/2022 3282 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005632 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS
13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 48 18/04/2022 2766 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005635 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS
13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 51 18/04/2022 7903 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005637 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS
13 OFFICE EXPENSES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 53 18/04/2022 12969 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022000250 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 03 DIRECTORATE OF PROSECUTION
92 TELEPHONE (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 43 07/04/2022 14160 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005634 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 03 DIRECTORATE OF PROSECUTION
10 POL OF OFFICE VEHICLES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 50 18/04/2022 9988 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005638 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 03 DIRECTORATE OF PROSECUTION
10 POL OF OFFICE VEHICLES (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 54 18/04/2022 1913 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005652 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 03 DIRECTORATE OF PROSECUTION
92 TELEPHONE (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS NT V 68 19/04/2022 4295 03407 SUPERINTENDENT GRADE I 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022005642 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
92 TELEPHONE REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 58 18/04/2022 6110 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005643 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 59 18/04/2022 2028 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005644 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 60 18/04/2022 6397 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005645 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 61 18/04/2022 6779 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005646 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 62 18/04/2022 1053 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005647 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 63 18/04/2022 3540 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022005648 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 LEGAL REMEMBRANCER
13 OFFICE EXPENSES REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH DEPARTMENT, CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 64 18/04/2022 4425 03007 SUPRINTENDENT,FOR LEGAL 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE
VN042022036982 01/04/2022 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION

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			0000 00 NO DETAILED HEAD			
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 165	22/04/2022	25390 03117 DEPUTY DIRECTOR,AYURVEDIC
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036980 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 163	21/04/2022	46304 03117 DEPUTY DIRECTOR,AYURVEDIC
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036992 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	27 MINOR WORKS			11 HEALTH AND FAMILY WELFARE NT V 175	28/04/2022	59578 03131 ASSISTANT CONTROLLER,
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036979 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 162	21/04/2022	75026 03117 DEPUTY DIRECTOR,AYURVEDIC
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036972 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 155	20/04/2022	1094 03117 DEPUTY DIRECTOR,AYURVEDIC
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036983 01/04/2022 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			
(HO) CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 166	25/04/2022	6972 03119 ASSISTANT DIRECTOR,HOMEOPATHY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036969 01/04/2022 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			
(HO) CHANDIGARH,CHANDIGARH	92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 152	19/04/2022	417 03119 ASSISTANT DIRECTOR,HOMEOPATHY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036977 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				05 YOGA UNIT		
			0000 00 NO DETAILED HEAD			
DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 160	21/04/2022	52911 03117 DEPUTY DIRECTOR,AYURVEDIC
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036988 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD			
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 171	27/04/2022	1000 03127 HOMEOPATHY MEDICAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036987 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES		
			0000 00 NO DETAILED HEAD			
OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 170	26/04/2022	468 03127 HOMEOPATHY MEDICAL
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036968 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
101 PREVENTION AND CONTROL OF DISEASES				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
			0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE			11 HEALTH AND FAMILY WELFARE NT V 151	18/04/2022	1063 03121 DEPUTY DIRECTOR MALARIA,
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036990 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 173	28/04/2022	182380 03131 ASSISTANT CONTROLLER,
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022036991 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
			0000 00 NO DETAILED HEAD			
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 174	28/04/2022	112586 03131 ASSISTANT CONTROLLER,
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022020903 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	10 POL OF OFFICE VEHICLES			15 WATER RESOURCES	NT V 13	62121 03252 EXECUTIVE ENGINEER
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN042022020904 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
			0000 00 NO DETAILED HEAD			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	10 POL OF OFFICE VEHICLES			15 WATER RESOURCES	NT V 14	26365 03252 EXECUTIVE ENGINEER
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN042022057746 01/04/2022 N DC06 F Fully vouched Contingent Bill	0300 2801 POWER			80 GENERAL		
101 ASSISTANCE TO ELECTRICITY BOARDS				01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY		
BOARD						
			0000 99 NO DETAILED HEAD			

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OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 15	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057745 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 14	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057743 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 12	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057741 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 10	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057744 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 13	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057742 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 11	27/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057739 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 8	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057738 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 7	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057747 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 16	27/04/2022	152250000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057737 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				101 ASSISTANCE TO ELECTRICITY BOARDS	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 6	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057740 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 9	27/04/2022	200000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057732 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 1	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057733 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 2	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN042022057734 01/04/2022 N DC06 F Fully vouched Contingent Bill				0300 2801 POWER	80 GENERAL			
BOARD				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD			
OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				33 SUBSIDIES	20 POWER	NT V 3	26/04/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT
						7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

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DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 75	20/04/2022	32000 04516 CIVIL JUDGE(SENIOR
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005971 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS						
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 76	20/04/2022	823 04516 CIVIL JUDGE(SENIOR
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005972 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS						
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 77	20/04/2022	13775 04516 CIVIL JUDGE(SENIOR
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005976 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS						
DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 81	25/04/2022	20000 04516 CIVIL JUDGE(SENIOR
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005966 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
114 LEGAL ADVISORS AND COUNSELS						
ATTORNEY,FARIDKOT,FARIDKOT CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 71	18/04/2022	2800 04007 DISTRICT
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN042022005967 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
114 LEGAL ADVISORS AND COUNSELS						
ATTORNEY,FARIDKOT,FARIDKOT CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 72	18/04/2022	785 04007 DISTRICT
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN042022005973 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
114 LEGAL ADVISORS AND COUNSELS						
ATTORNEY,FARIDKOT,FARIDKOT CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 78	20/04/2022	2810 04007 DISTRICT
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN042022005112 01/04/2022 N DC06 F Fully vouched Contingent Bill		0400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
102 HOMEOPATHY			02 URBAN HOSPITALS AND DISPENSARIES			
DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 145	27/04/2022	980 04507 ASSISTANT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039514 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 77	29/04/2022	16430 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039511 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS	
114 LEGAL ADVISORS AND COUNSELS						
SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 74	28/04/2022	13280 05004 DISTRICT ATTORNEY,FATEHGARH
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039515 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 78	29/04/2022	19200 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039496 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 59	19/04/2022	7073 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039498 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 61	20/04/2022	89000 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039502 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 65	20/04/2022	20000 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039513 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
105 CIVIL AND SESSION COURTS						
JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 76	29/04/2022	24761 05240 DISTICT & SESSION
				0401 REGISTRAR, PUNJAB &	HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039510 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS	
105 CIVIL AND SESSION COURTS						
		0000 00 NO DETAILED HEAD				

DIVISION,FATEHGARH SAHIB		93 ELECTRICITY CHARGES	VCHR_DATA_0422.TXT	37 LAW AND JUSTICE	NT V 73 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	28/04/2022	25380 05176 CIVIL JUDGE,SENIOR
VN042022039508 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
DIVISION,FATEHGARH SAHIB		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 71 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	28/04/2022	5238 05176 CIVIL JUDGE,SENIOR
VN042022039512 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 75 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	28/04/2022	14280 05239 CHIEF JUDICIAL
VN042022039495 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
DIVISION,FATEHGARH SAHIB		92 TELEPHONE		37 LAW AND JUSTICE	NT V 58 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	19/04/2022	14310 05176 CIVIL JUDGE,SENIOR
VN042022039497 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB		92 TELEPHONE		37 LAW AND JUSTICE	NT V 60 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	19/04/2022	390 05239 CHIEF JUDICIAL
VN042022039504 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
DIVISION,FATEHGARH SAHIB		93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 67 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	22/04/2022	27970 05176 CIVIL JUDGE,SENIOR
VN042022039505 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
DIVISION,FATEHGARH SAHIB		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 68 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	27/04/2022	38164 05176 CIVIL JUDGE,SENIOR
VN042022039506 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
DIVISION,FATEHGARH SAHIB		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 69 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	27/04/2022	7412 05176 CIVIL JUDGE,SENIOR
VN042022039494 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
114 LEGAL ADVISORS AND COUNSELS			0000 00 NO DETAILED HEAD				04 DISTRICT ATTORNEYS
SAHIB,FATEHGARH SAHIB		92 TELEPHONE		12 HOME AFFAIRS	NT V 57 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	18/04/2022	1370 05004 DISTRICT ATTORNEY,FATEHGARH
VN042022039202 01/04/2022 N DC06 F Fully vouched Contingent Bill		0500 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
101 AYURVEDA			0000 00 NO DETAILED HEAD				01 DIRECTION
OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		92 TELEPHONE		11 HEALTH AND FAMILY WELFARE	NT V 135 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	18/04/2022	1308 05063 DISTRICT AYURVEDIC & UNANI
VN042022006034 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, FER0ZEPUR, FER0ZEPUR		92 TELEPHONE		37 LAW AND JUSTICE	NT V 149 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	29/04/2022	6579 06005 THE DISTRICT SESSION
VN042022006000 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE, FER0ZEPUR, FER0ZEPUR		92 TELEPHONE		37 LAW AND JUSTICE	NT V 115 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	18/04/2022	2475 06006 THE CIVIL
VN042022005997 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE, FER0ZEPUR, FER0ZEPUR		92 TELEPHONE		37 LAW AND JUSTICE	NT V 112 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	18/04/2022	4034 06006 THE CIVIL
VN042022005996 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE, FER0ZEPUR, FER0ZEPUR		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 111 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	18/04/2022	7995 06006 THE CIVIL
VN042022005995 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE, FER0ZEPUR, FER0ZEPUR		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 110 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	18/04/2022	26220 06006 THE CIVIL
VN042022005990 01/04/2022 N DC06 F Fully vouched Contingent Bill		0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
13 OFFICE EXPENSES				37 LAW AND JUSTICE	NT V 105	18/04/2022	44088 06005 THE DISTRICT SESSION

JUDGE, FEROEZPUR, FEROEZPUR		VCHR_DATA_0422.TXT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006015 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 130 21/04/2022	261742 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006016 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 131 21/04/2022	2275 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006017 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 132 22/04/2022	70928 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006018 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 133 22/04/2022	11248 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006001 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 116 18/04/2022	3300 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006024 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 139 25/04/2022	34941 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006025 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 140 25/04/2022	11943 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006028 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 143 25/04/2022	20000 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006029 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 144 27/04/2022	693 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006030 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	10 POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 145 27/04/2022	16745 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006004 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 119 18/04/2022	8000 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005991 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 106 18/04/2022	42096 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005993 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 108 18/04/2022	19152 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005998 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 113 18/04/2022	6109 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022005999 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, FEROEZPUR, FEROEZPUR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 114 18/04/2022	35660 06005 THE DISTRICT SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

		VCHR_DATA_0422.TXT			
JUDGE, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 120	18/04/2022 5345 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006006 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS
JUDGE, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 121	18/04/2022 29536 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006007 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS
JUDGE, FEROZEPUR, FEROZEPUR	14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 122	18/04/2022 112000 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006008 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS
JUDGE, FEROZEPUR, FEROZEPUR	92 TELEPHONE		37 LAW AND JUSTICE	NT V 123	18/04/2022 16195 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022005994 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS
JUDGE, FEROZEPUR, FEROZEPUR	92 TELEPHONE		37 LAW AND JUSTICE	NT V 109	18/04/2022 18227 06006 THE CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022028618 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
102 HOMEOPATHY		0000 00 NO DETAILED HEAD			02 URBAN HOSPITALS AND DISPENSARIES
FEROZEPUR, FEROZEPUR	21 SUPPLIES AND MATERIALS		11 HEALTH AND FAMILY WELFARE NT V 297	22/04/2022	940 06248 ASSISTANT DIRECTOR, HOMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028617 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
102 HOMEOPATHY		0000 00 NO DETAILED HEAD			02 URBAN HOSPITALS AND DISPENSARIES
FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 296	22/04/2022	90 06248 ASSISTANT DIRECTOR, HOMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022028664 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
101 AYURVEDA		0000 00 NO DETAILED HEAD			01 RURAL DISPENSARIES
CIVIL SURGEON, FEROZEPUR, FEROZEPUR	02 WAGES		11 HEALTH AND FAMILY WELFARE NT V 343	27/04/2022	82200 06270 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022003415 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION
(DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR	02 WAGES		15 WATER RESOURCES	NT V 14	07/04/2022 2707 06407 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022030489 01/04/2022 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION
(DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		15 WATER RESOURCES	NT V 26	22/04/2022 45040 06453 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN042022006097 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 150	27/04/2022 195142 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006062 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD			04 DISTRICT ATTORNEYS
ATTORNEY, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH	92 TELEPHONE		12 HOME AFFAIRS	NT V 115	13/04/2022 1344 07005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN042022006106 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			98 COMPUTERIZATION IN THE STATE
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 159	27/04/2022	39000 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006066 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 119	18/04/2022 16731 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006067 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 120	18/04/2022 29000 07004 THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006068 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 121	18/04/2022 36552 07004 THE DISTRICT AND SESSION

JUDGE, GURDASPUR, GURDASPUR		VCHR_DATA_0422.TXT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006069 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 122	18/04/2022 19200 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006072 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 125	18/04/2022 31169 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006073 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 126	18/04/2022 19800 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006079 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 132	18/04/2022 3997 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006080 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 133	18/04/2022 195142 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006081 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 134	18/04/2022 113289 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006082 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 135	18/04/2022 28497 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006084 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 137	18/04/2022 6336 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006092 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 145	22/04/2022 7500 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006093 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 146	22/04/2022 20000 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006094 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 147	22/04/2022 805 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006098 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 151	27/04/2022 6525 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006095 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 148	27/04/2022 152790 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006086 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS		0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	
ATTORNEY, GURDASPUR, GURDASPUR	92 TELEPHONE	12 HOME AFFAIRS	NT V 139	19/04/2022 1238 07005 DISTRICT
CHANDIGARH,CHANDIGARH			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	
VN042022006099 01/04/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, GURDASPUR, GURDASPUR	02 WAGES	37 LAW AND JUSTICE	NT V 152	27/04/2022 34073 07004 THE DISTRICT AND SESSION
		0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN042022006105	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS			
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 158 27/04/2022 32000 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022000497	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 41 07/04/2022 39508 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006070	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 123 18/04/2022 7358 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006071	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 124 18/04/2022 25076 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006074	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 127 18/04/2022 4350 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006077	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 130 18/04/2022 7861 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					92 TELEPHONE		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006078	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 131 18/04/2022 2510 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					13 OFFICE EXPENSES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006083	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 136 18/04/2022 10186 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					92 TELEPHONE		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006088	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 141 20/04/2022 10611 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					92 TELEPHONE		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006089	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 142 20/04/2022 26000 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					14 RENT, RATES AND TAXES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006090	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 143 20/04/2022 31780 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					14 RENT, RATES AND TAXES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006107	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 160 27/04/2022 4320 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					13 OFFICE EXPENSES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006110	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 42 11/04/2022 635 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					93 ELECTRICITY CHARGES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006126	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
					105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 58 12/04/2022 943 07003 THE CIVIL
JUDGE, GURDASPUR, GURDASPUR					92 TELEPHONE		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006075	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
					105 CIVIL AND SESSION COURTS	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 128 18/04/2022 39000 07004 THE DISTRICT AND SESSION
JUDGE, GURDASPUR, GURDASPUR					13 OFFICE EXPENSES		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN042022006076 01/04/2022 N DC06 F Fully vouched Contingent Bill 0700 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, GURDASPUR, GURDASPUR 13 OFFICE EXPENSES

VN042022029133 01/04/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
OFFICER, GURDASPUR, GURDASPUR 92 TELEPHONE

VN042022029114 01/04/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
DIRECTOR, GURDASPUR, GURDASPUR 92 TELEPHONE

VN042022028836 01/04/2022 N DC06 F Fully vouched Contingent Bill 0700 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA
OFFICER, GURDASPUR, GURDASPUR 93 ELECTRICITY CHARGES

VN042022039529 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH 93 ELECTRICITY CHARGES

VN042022039539 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS
ATTORNEY, HOSHIARPUR, HOSHIARPUR CHANDIGARH, CHANDIGARH 93 ELECTRICITY CHARGES

VN042022039528 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS
ATTORNEY, HOSHIARPUR, HOSHIARPUR CHANDIGARH, CHANDIGARH 92 TELEPHONE

VN042022039544 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH 93 ELECTRICITY CHARGES

VN042022039531 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 13 OFFICE EXPENSES

VN042022039532 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 13 OFFICE EXPENSES

VN042022039536 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 92 TELEPHONE

VN042022039540 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 13 OFFICE EXPENSES

VN042022039545 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 93 ELECTRICITY CHARGES

VN042022039541 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR 13 OFFICE EXPENSES

VN042022039530 01/04/2022 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 129 18/04/2022 31150 07004 THE DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 305 18/04/2022 1533 07240 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 286 18/04/2022 1009 07241 ASSISTANT
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 28 11/04/2022 100 07240 DISTRICT AYURVEDIC AND UNANI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 37 18/04/2022 13060 08009 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH

00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 47 22/04/2022 1850 08010 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

00 NO SUB MAJOR HEAD 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 36 18/04/2022 1120 08010 DISTRICT
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,

00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 52 28/04/2022 28110 08009 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH

00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 39 18/04/2022 42205 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 40 18/04/2022 36787 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 44 18/04/2022 12634 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 48 27/04/2022 15000 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 53 28/04/2022 6350 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 37 LAW AND JUSTICE NT V 49 27/04/2022 67290 08008 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 38 18/04/2022 21460 08009 CIVIL
0401 REGISTRAR, PUNJAB & HARYANA HIGH

VCHR_DATA_0422.TXT											
VN042022039533 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH	0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS				
	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	18/04/2022	23197 08009 CIVIL	0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039534 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH	0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS				
	14 RENT, RATES AND TAXES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	18/04/2022	191113 08009 CIVIL	0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039535 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH	0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS				
	92 TELEPHONE				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 43	18/04/2022	30662 08009 CIVIL	0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039543 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH	0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS				
	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 51	28/04/2022	38520 08009 CIVIL	0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022056065 01/04/2022 N DC06 F Fully vouched Contingent Bill OFFICER, HOSHIARPUR, HOSHIARPUR	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				00 NO SUB MAJOR HEAD		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION				
	92 TELEPHONE				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 362	20/04/2022	1029 08379 DISTRICT AYURVEDIC AND UNANI	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	DTL_HEAD_DESC			
					SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
								CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022056103 01/04/2022 N DC06 F Fully vouched Contingent Bill KHURD, HOSHIARPUR	0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				00 NO SUB MAJOR HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME				
	30 OTHER CONTRACTUAL SERVICES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 275	19/04/2022	53045 08376 MEDICAL OFFICER, ESI SAILA	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055915 01/04/2022 N DC06 F Fully vouched Contingent Bill CHOHAL, HOSHIARPUR	0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				00 NO SUB MAJOR HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME				
	30 OTHER CONTRACTUAL SERVICES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 149	13/04/2022	9600 08399 MEDICAL OFFICER, ESI DISPENSARY,	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022055817 01/04/2022 N DC06 F Fully vouched Contingent Bill DISPENSARY, PURHARAN, HOSHIARPUR	0800 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				00 NO SUB MAJOR HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME				
	30 OTHER CONTRACTUAL SERVICES				0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 51	12/04/2022	11000 08389 SR. MEDICAL OFFICER, ESI	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006158 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, JALANDHAR, JALANDHAR	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS				
	92 TELEPHONE				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 38	12/04/2022	3528 09008 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006168 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, JALANDHAR, JALANDHAR	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE				
	13 OFFICE EXPENSES				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE	NT V 48	20/04/2022	21547 09008 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006162 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, JALANDHAR, JALANDHAR	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS				
	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	18/04/2022	333089 09008 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006164 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, JALANDHAR, JALANDHAR	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS				
	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	18/04/2022	6843 09008 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006176 01/04/2022 N DC06 F Fully vouched Contingent Bill JUDGE, JALANDHAR, JALANDHAR	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS				
	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 56	21/04/2022	6650 09008 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006177	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
JUDGE, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 57 22/04/2022	7108 09008 DISTRICT AND SESSION	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006160	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					92 TELEPHONE		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 40 18/04/2022	4571 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006161	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 41 18/04/2022	10059 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006163	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 43 18/04/2022	1696900 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006180	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 60 22/04/2022	61441 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006181	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 61 25/04/2022	10000 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006182	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 62 25/04/2022	106000 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006184	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 64 25/04/2022	24124 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006185	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 65 28/04/2022	106710 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006186	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS		
					105 CIVIL AND SESSION COURTS					
					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD			
DIVISION, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 66 28/04/2022	479580 09007 THE CIVIL JUDGE, SENIOR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022006167	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS		
					114 LEGAL ADVISORS AND COUNSELS					
					92 TELEPHONE		0000 00 NO DETAILED HEAD			
ATTORNEY, JALANDHAR, JALANDHAR							12 HOME AFFAIRS	NT V 47 19/04/2022	788 09009 DISTRICT	
CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN042022006159	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS		
					105 CIVIL AND SESSION COURTS					
					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD			
JUDGE, JALANDHAR, JALANDHAR							37 LAW AND JUSTICE	NT V 39 12/04/2022	2723 09008 DISTRICT AND SESSION	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH	
VN042022055495	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME		
					102 EMPLOYEES STATE INSURANCE SCHEME					
					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD			
NO. 3, JALANDHAR, JALANDHAR							11 HEALTH AND FAMILY WELFARE NT V 209 12/04/2022	9600 09456 MEDICAL OFFICER,ESI DISPENSARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055517	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME		
					102 EMPLOYEES STATE INSURANCE SCHEME					
					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD			
CIVIL SURGEON, JALANDHAR, JALANDHAR							11 HEALTH AND FAMILY WELFARE NT V 231 13/04/2022	11000 09486 ASSISTANT CONTROLLER,(F&A) FOR		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022055592	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 EMPLOYEES STATE INSURANCE SCHEME		
					102 EMPLOYEES STATE INSURANCE SCHEME					
					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD			
NO. 1, JALANDHAR, JALANDHAR							11 HEALTH AND FAMILY WELFARE NT V 306 13/04/2022	9600 09454 MEDICAL OFFICER,ESI DISPENSARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022055594	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	
								0000	00	NO DETAILED HEAD
NO. 5,	JALANDHAR,	JALANDHAR				30	OTHER CONTRACTUAL SERVICES		11	HEALTH AND FAMILY WELFARE NT V 308
										13/04/2022
										9600 09458 MEDICAL OFFICER,ESI DISPENSARY
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055596	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000	00	NO DETAILED HEAD
						93	ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE NT V 310
OFFICER,	JALANDHAR,	JALANDHAR								13/04/2022
										540 09451 DISTRICT AYURVEDIC & UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055597	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
								0000	00	NO DETAILED HEAD
						93	ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE NT V 311
OFFICER,	JALANDHAR,	JALANDHAR								13/04/2022
										2600 09451 DISTRICT AYURVEDIC & UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022055638	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					101 AYURVEDA				01 DIRECTION	
								0000	00	NO DETAILED HEAD
						92	TELEPHONE		11	HEALTH AND FAMILY WELFARE NT V 352
OFFICER,	JALANDHAR,	JALANDHAR								18/04/2022
										1022 09451 DISTRICT AYURVEDIC & UNANI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022006249	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				01 DISTRICT AND SESSION COURTS	
								0000	00	NO DETAILED HEAD
						13	OFFICE EXPENSES		37	LAW AND JUSTICE
JUDGE,	KAPURTHALA,	KAPURTHALA								NT V 70
										20/04/2022
										20000 10006 DISTRICT AND SESSION
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006261	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				01 DISTRICT AND SESSION COURTS	
								0000	00	NO DETAILED HEAD
						13	OFFICE EXPENSES		37	LAW AND JUSTICE
JUDGE,	KAPURTHALA,	KAPURTHALA								NT V 82
										27/04/2022
										7777 10006 DISTRICT AND SESSION
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006243	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				01 DISTRICT AND SESSION COURTS	
								0000	00	NO DETAILED HEAD
						92	TELEPHONE		37	LAW AND JUSTICE
JUDGE,	KAPURTHALA,	KAPURTHALA								NT V 64
										18/04/2022
										2683 10006 DISTRICT AND SESSION
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022000558	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						93	ELECTRICITY CHARGES		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 1
										07/04/2022
										6430 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006252	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						93	ELECTRICITY CHARGES		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 73
										21/04/2022
										6210 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006251	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						13	OFFICE EXPENSES		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 72
										21/04/2022
										31496 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006247	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						13	OFFICE EXPENSES		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 68
										19/04/2022
										2642 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006246	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						13	OFFICE EXPENSES		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 67
										18/04/2022
										7745 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006245	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS	
								0000	00	NO DETAILED HEAD
						92	TELEPHONE		37	LAW AND JUSTICE
KAPURTHALA,	KAPURTHALA									NT V 66
										18/04/2022
										776 10005 CIVIL JUDGE,SENIOR DIVISION,
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006242	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					114 LEGAL ADVISORS AND COUNSELS				04 DISTRICT ATTORNEYS	
								0000	00	NO DETAILED HEAD
						92	TELEPHONE		12	HOME AFFAIRS
ATTORNEY,	KAPURTHALA,	KAPURTHALA								NT V 63
CHANDIGARH,	CHANDIGARH									18/04/2022
										814 10004 DISTRICT
										0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
VN042022006264	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				01 DISTRICT AND SESSION COURTS	
								0000	00	NO DETAILED HEAD
						93	ELECTRICITY CHARGES		37	LAW AND JUSTICE
JUDGE,	KAPURTHALA,	KAPURTHALA								NT V 85
										27/04/2022
										1650 10006 DISTRICT AND SESSION
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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VN042022006255	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
93 ELECTRICITY CHARGES							NT V 76 25/04/2022 2395 10006 DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006258	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
14 RENT, RATES AND TAXES							NT V 79 27/04/2022 96800 10006 DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006259	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
14 RENT, RATES AND TAXES							NT V 80 27/04/2022 41400 10006 DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006266	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
93 ELECTRICITY CHARGES							NT V 87 28/04/2022 35262 10005 CIVIL JUDGE,SENIOR DIVISION,		
KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006267	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
14 RENT, RATES AND TAXES							NT V 88 28/04/2022 352970 10005 CIVIL JUDGE,SENIOR DIVISION,		
KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006269	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
93 ELECTRICITY CHARGES							NT V 90 29/04/2022 1690 10005 CIVIL JUDGE,SENIOR DIVISION,		
KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006260	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
13 OFFICE EXPENSES							NT V 81 27/04/2022 26110 10006 DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006244	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
						105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	
13 OFFICE EXPENSES							NT V 65 18/04/2022 4679 10006 DISTRICT AND SESSION		
JUDGE, KAPURTHALA, KAPURTHALA							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022038788	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 URBAN HOSPITALS AND DISPENSARIES
						102 HOMEOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 234 19/04/2022 1825 10208 PHYSICIAN INCHARGE,GOVERNMENT	
21 SUPPLIES AND MATERIALS							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA									
VN042022038789	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 RURAL DISPENSARIES
						102 HOMEOPATHY	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 235 19/04/2022 950 10208 PHYSICIAN INCHARGE,GOVERNMENT	
21 SUPPLIES AND MATERIALS							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOMEOPATHIC DISPENSARY, KAPURTHALA, KAPURTHALA									
VN042022038678	01/04/2022	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	11 HEALTH AND FAMILY WELFARE NT V 158 18/04/2022 495 10200 ASSISTANT CONTROLLER,(F&A), ESI	
13 OFFICE EXPENSES							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, PHAGWARA, KAPURTHALA									
VN042022038677	01/04/2022	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	11 HEALTH AND FAMILY WELFARE NT V 157 18/04/2022 2400 10200 ASSISTANT CONTROLLER,(F&A), ESI	
13 OFFICE EXPENSES							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, PHAGWARA, KAPURTHALA									
VN042022038643	01/04/2022	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	11 HEALTH AND FAMILY WELFARE NT V 123 13/04/2022 11000 10197 MEDICAL OFFICER,ESI DISPENSARY,	
30 OTHER CONTRACTUAL SERVICES							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
KAPURTHALA, KAPURTHALA									
VN042022038617	01/04/2022	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	11 HEALTH AND FAMILY WELFARE NT V 97 12/04/2022 9600 10201 SENIOR MEDICAL OFFICER,ESI	
30 OTHER CONTRACTUAL SERVICES							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
DISPENSARY NO. 1, PHAGWARA, KAPURTHALA									
VN042022038692	01/04/2022	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	11 HEALTH AND FAMILY WELFARE NT V 3 11/04/2022 106090 10200 ASSISTANT CONTROLLER,(F&A), ESI	
30 OTHER CONTRACTUAL SERVICES							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
HOSPITAL, PHAGWARA, KAPURTHALA									

VN042022038691 01/04/2022 N DC06 F Fully vouched Contingent Bill 102 EMPLOYEES STATE INSURANCE SCHEME HOSPITAL, PHAGWARA,KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 2 11/04/2022 33000 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038690 01/04/2022 N DC06 F Fully vouched Contingent Bill 102 EMPLOYEES STATE INSURANCE SCHEME HOSPITAL, PHAGWARA,KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 1 11/04/2022 9993 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038830 01/04/2022 N DC06 F Fully vouched Contingent Bill 102 EMPLOYEES STATE INSURANCE SCHEME HOSPITAL, PHAGWARA,KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 92 TELEPHONE	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 276 22/04/2022 665 10200 ASSISTANT CONTROLLER, (F&A), ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038852 01/04/2022 N DC06 F Fully vouched Contingent Bill 101 AYURVEDA OFFOCER, KAPURTHALA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 92 TELEPHONE	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION 11 HEALTH AND FAMILY WELFARE NT V 298 27/04/2022 824 10191 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022038851 01/04/2022 N DC06 F Fully vouched Contingent Bill 102 EMPLOYEES STATE INSURANCE SCHEME DISPENSARY NO. 2, PHAGWARA,KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY 02 WELFARE OF INSURED PERSONS 11 HEALTH AND FAMILY WELFARE NT V 297 25/04/2022 76720 10202 SENIOR MEDICAL OFFICER, ESI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022044449 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 93 20/04/2022 122864 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044472 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 116 27/04/2022 500962 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044470 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS JUDGE, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 114 25/04/2022 52129 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044469 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS JUDGE, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 113 25/04/2022 7989 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044473 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 117 27/04/2022 1279951 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044477 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 121 27/04/2022 122848 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044425 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 69 19/04/2022 13391 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044426 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 70 19/04/2022 10490 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044427 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 71 19/04/2022 110449 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044428 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS DIVISION, LUDHIANA, LUDHIANA	1100 2014 ADMINISTRATION OF JUSTICE 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 72 19/04/2022 79619 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022044429 01/04/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD

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				105 CIVIL AND SESSION COURTS				02 SUBORDINATE COURTS			
				93 ELECTRICITY CHARGES							
DIVISION, LUDHIANA, LUDHIANA				0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE			
								NT V 73 19/04/2022 58653 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
								CCO_ CCO			
VN042022044430 01/04/2022 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			
				14 RENT, RATES AND TAXES							
DIVISION, LUDHIANA, LUDHIANA				0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE			
								NT V 74 19/04/2022 184320 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044431 01/04/2022 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			
				14 RENT, RATES AND TAXES							
DIVISION, LUDHIANA, LUDHIANA				0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE			
								NT V 75 19/04/2022 445381 11007 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044439 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				114 LEGAL ADVISORS AND COUNSELS				04 DISTRICT ATTORNEYS			
ATTORNEY, LUDHIANA, LUDHIANA				92 TELEPHONE				12 HOME AFFAIRS			
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD				NT V 83 20/04/2022 1061 11005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042022044440 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				114 LEGAL ADVISORS AND COUNSELS				04 DISTRICT ATTORNEYS			
ATTORNEY, LUDHIANA, LUDHIANA				92 TELEPHONE				12 HOME AFFAIRS			
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD				NT V 84 20/04/2022 176 11005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042022044441 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				114 LEGAL ADVISORS AND COUNSELS				04 DISTRICT ATTORNEYS			
ATTORNEY, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				12 HOME AFFAIRS			
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD				NT V 85 20/04/2022 2124 11005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042022044455 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				114 LEGAL ADVISORS AND COUNSELS				04 DISTRICT ATTORNEYS			
ATTORNEY, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				12 HOME AFFAIRS			
CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD				NT V 99 21/04/2022 1840 11005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042022044448 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				114 LEGAL ADVISORS AND COUNSELS				98 COMPUTERIZATION IN THE STATE			
ATTORNEY, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
CHANDIGARH, CHANDIGARH				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				12 HOME AFFAIRS			
								NT V 92 20/04/2022 2277 11005 DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,			
VN042022044475 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				98 COMPUTERIZATION IN THE STATE			
JUDGE, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
								37 LAW AND JUSTICE			
								NT V 119 27/04/2022 22195 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044450 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				98 COMPUTERIZATION IN THE STATE			
JUDGE, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
								37 LAW AND JUSTICE			
								NT V 94 21/04/2022 22443 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044451 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				98 COMPUTERIZATION IN THE STATE			
JUDGE, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
								37 LAW AND JUSTICE			
								NT V 95 21/04/2022 45141 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044452 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				98 COMPUTERIZATION IN THE STATE			
JUDGE, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
								37 LAW AND JUSTICE			
								NT V 96 21/04/2022 28143 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN042022044453 01/04/2022 N DC06 F Fully vouched Contingent Bill				1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
				105 CIVIL AND SESSION COURTS				98 COMPUTERIZATION IN THE STATE			
JUDGE, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES				03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			
								37 LAW AND JUSTICE			
								NT V 97 21/04/2022 27883 11006 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

VN042022044454 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044462 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044471 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
119 LEGAL AID SERVICES
28 PROFESSIONAL SERVICES
SERVICES AUTHORITY, LUDHIANA

VN042022044465 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
119 LEGAL AID SERVICES
17 HOSPITALITY AND ENTERTAINMENT
SERVICES AUTHORITY, LUDHIANA

VN042022044474 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044476 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044421 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044422 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044423 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
JUDGE, LUDHIANA, LUDHIANA

VN042022044424 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044434 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
JUDGE, LUDHIANA, LUDHIANA

VN042022044432 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISION, LUDHIANA, LUDHIANA

VN042022044433 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISION, LUDHIANA, LUDHIANA

VN042022044467 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

VN042022044468 01/04/2022 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, LUDHIANA, LUDHIANA

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
37 LAW AND JUSTICE
NT V 98 21/04/2022 20119 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
37 LAW AND JUSTICE
NT V 106 22/04/2022 30662 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 115 25/04/2022 68572 11888 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND
0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 109 22/04/2022 6597 11888 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 118 27/04/2022 365 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 120 27/04/2022 8073 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 65 18/04/2022 43888 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 66 18/04/2022 8060 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 67 18/04/2022 9432 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 68 18/04/2022 5363 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 78 19/04/2022 28259 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 76 19/04/2022 4550 11007 CIVIL JUDGE, SENIOR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 77 19/04/2022 9260 11007 CIVIL JUDGE, SENIOR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 111 25/04/2022 2277 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE
NT V 112 25/04/2022 33000 11006 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022056340	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH	VCHR_DATA_0422.TXT	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
					102 HOMEOPATHY					02	URBAN HOSPITALS AND DISPENSARIES				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 570	27/04/2022	985	11575	HOMEOPATHIC MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022056713	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				
					102 HOMEOPATHY					01	RURAL DISPENSARIES				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 569	27/04/2022	984	11575	HOMEOPATHIC MEDICAL	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022056444	01/04/2022	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				
						92	TELEPHONE		0000 00	NO DETAILED HEAD					
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									11	HEALTH AND FAMILY WELFARE NT V 300	18/04/2022	1065	11560	DISTRICT AYURVEDIC & UNANI	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006301	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS					98	COMPUTERIZATION IN THE STATE				
						13	OFFICE EXPENSES		0000 03	COMPUTER STATIONERY AND CONSUMABLE ITEMS					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 66	29/04/2022	15950	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006282	01/04/2022	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				
						92	TELEPHONE		0000 00	NO DETAILED HEAD					
									12	HOME AFFAIRS	NT V 47	18/04/2022	1034	12004	DISTRICT ATTORNEY,MANSA,MANSA
										0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022006303	01/04/2022	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				
						93	ELECTRICITY CHARGES		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 68	29/04/2022	75966	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006295	01/04/2022	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				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 60	28/04/2022	158500	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006291	01/04/2022	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				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 56	22/04/2022	6000	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006286	01/04/2022	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				
						10	POL OF OFFICE VEHICLES		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 51	18/04/2022	9499	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006285	01/04/2022	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				
						92	TELEPHONE		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 50	18/04/2022	3093	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006284	01/04/2022	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				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
JUDGE,MANSA,MANSA									37	LAW AND JUSTICE	NT V 49	18/04/2022	7090	12128	DISTRICT & SESSIONS
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006279	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS					02	SUBORDINATE COURTS				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
MANSA,MANSA									37	LAW AND JUSTICE	NT V 44	18/04/2022	13617	12465	CIVIL JUDGE,SR. DIVISION,
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006288	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS					02	SUBORDINATE COURTS				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
MANSA,MANSA									37	LAW AND JUSTICE	NT V 53	19/04/2022	8389	12465	CIVIL JUDGE,SR. DIVISION,
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006289	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS					02	SUBORDINATE COURTS				
						92	TELEPHONE		0000 00	NO DETAILED HEAD					
MANSA,MANSA									37	LAW AND JUSTICE	NT V 54	19/04/2022	17436	12465	CIVIL JUDGE,SR. DIVISION,
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006293	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS					02	SUBORDINATE COURTS				
						13	OFFICE EXPENSES		0000 00	NO DETAILED HEAD					
MANSA,MANSA									37	LAW AND JUSTICE	NT V 58	27/04/2022	11200	12465	CIVIL JUDGE,SR. DIVISION,
										0401	REGISTRAR, PUNJAB & HARYANA				HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006292	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD				

	105 CIVIL AND SESSION COURTS	VCHR_DATA_0422.TXT		02 SUBORDINATE COURTS
MANSA, MANSA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 57 27/04/2022 24000 12465 CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006300 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 65 29/04/2022 21000 12465 CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006302 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
MANSA, MANSA	93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 67 29/04/2022 303783 12465 CIVIL JUDGE, SR. DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006277 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 42 18/04/2022 123500 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006278 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 43 18/04/2022 3890 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006280 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 45 18/04/2022 17545 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006281 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 46 18/04/2022 4400 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006283 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, MANSA, MANSA	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 48 18/04/2022 3890 12128 DISTRICT & SESSIONS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022039883 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	101 AYURVEDA	0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 130 29/04/2022 100 12138 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039882 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	101 AYURVEDA	0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 129 29/04/2022 610 12138 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039850 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
	101 AYURVEDA	0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES	
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 97 18/04/2022 80 12138 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039880 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
CIVIL SURGEON, MANSA, MANSA	92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 127 27/04/2022 801 12143 ASSISTANT CONTROLLER, (F&A), 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039879 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
CIVIL SURGEON, MANSA, MANSA	93 ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 126 27/04/2022 27420 12143 ASSISTANT CONTROLLER, (F&A), 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039881 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	
CIVIL SURGEON, MANSA, MANSA	92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 128 27/04/2022 1199 12143 ASSISTANT CONTROLLER, (F&A), 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022039844 01/04/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	101 AYURVEDA	0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, MANSA, MANSA	92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 91 18/04/2022 1213 12138 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022006313 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS		98 COMPUTERIZATION IN THE STATE	

VCHR_DATA_0422.TXT											
JUDGE, PATIALA, PATIALA			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 60	18/04/2022	39959 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006358 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS		
JUDGE, PATIALA, PATIALA											
			10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 105	28/04/2022	15437 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006315 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE		
JUDGE, PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 62	18/04/2022	37950 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006316 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE		
JUDGE, PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 63	18/04/2022	39600 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006317 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE		
JUDGE, PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 64	18/04/2022	34650 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006318 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE		
JUDGE, PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 65	18/04/2022	33950 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006361 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			114 LEGAL ADVISORS AND COUNSELS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS		
			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 108	29/04/2022	21151 13011 DISTRICT
ATTORNEY, PATIALA, PATIALA									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH, CHANDIGARH											
VN042022006328 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			114 LEGAL ADVISORS AND COUNSELS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		04 DISTRICT ATTORNEYS		
ATTORNEY, PATIALA, PATIALA											
			92 TELEPHONE		0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 75	19/04/2022	2016 13011 DISTRICT
CHANDIGARH, CHANDIGARH									0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN042022006319 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		98 COMPUTERIZATION IN THE STATE		
JUDGE, PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		37 LAW AND JUSTICE		NT V 66	18/04/2022	32602 13006 DISTRICT AND SESSION
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006334 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS		
PATIALA, PATIALA											
			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 81	22/04/2022	7500 13692 CIVIL JUDGE,SENIOR DIVISION,
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006351 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS		
PATIALA, PATIALA											
			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 98	27/04/2022	157123 13692 CIVIL JUDGE,SENIOR DIVISION,
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022006352 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS		
PATIALA, PATIALA											
			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 99	27/04/2022	82920 13692 CIVIL JUDGE,SENIOR DIVISION,
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											
			MIN MIN_DESC		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
			SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
							CCO_ CCO				

VN042022006353 01/04/2022 N DC06 F Fully vouched Contingent Bill											
			105 CIVIL AND SESSION COURTS		1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 SUBORDINATE COURTS		
PATIALA, PATIALA											
			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 100	27/04/2022	70735 13692 CIVIL JUDGE,SENIOR DIVISION,
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN042022006354 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS			02 SUBORDINATE COURTS	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 101 28/04/2022 4600 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006355 01/04/2022 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	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 102 28/04/2022 20000 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006356 01/04/2022 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	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 103 28/04/2022 20000 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006311 01/04/2022 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	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 58 18/04/2022 3705 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006322 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 69 19/04/2022 11257 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006323 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 70 19/04/2022 8043 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006324 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 71 19/04/2022 8451 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006325 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 72 19/04/2022 5757 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006326 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 73 19/04/2022 3930 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006332 01/04/2022 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	
	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 79 22/04/2022 29800 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006333 01/04/2022 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	
	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 80 22/04/2022 33900 13692 CIVIL JUDGE,SENIOR DIVISION,0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
PATIALA, PATIALA				
VN042022006312 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS			01 DISTRICT AND SESSION COURTS	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 59 18/04/2022 5100 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
COURT, PATIALA, PATIALA				
VN042022006321 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS			01 DISTRICT AND SESSION COURTS	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 68 19/04/2022 7413 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
COURT, PATIALA, PATIALA				
VN042022006320 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 67 18/04/2022 24846 13006 DISTRICT AND SESSION0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
JUDGE, PATIALA, PATIALA				
VN042022006327 01/04/2022 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	
	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 74 19/04/2022 1605 13008 ADDITIONAL JUDGE,DESIGNATED0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
COURT, PATIALA, PATIALA				
VN042022006330 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	

		VCHR_DATA_0422.TXT			
		105 CIVIL AND SESSION COURTS			
		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
COURT, PATIALA,PATIALA					
VN042022006337 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006338 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006339 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006340 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006341 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006342 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006343 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006344 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006345 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006346 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006347 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006348 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006349 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
JUDGE, PATIALA, PATIALA					
VN042022006350 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
COURT, PATIALA,PATIALA					
VN042022006314 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE				
		105 CIVIL AND SESSION COURTS			

JUDGE, PATIALA, PATIALA		13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 61	18/04/2022	38970 13006 DISTRICT AND SESSION
					0401 REGISTRAR,	PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH
VN042022029534 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 410 20/04/2022 2193 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	92 TELEPHONE						
VN042022029535 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 411 20/04/2022 11090 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	13 OFFICE EXPENSES						
VN042022029615 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 504 29/04/2022 133160 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	93 ELECTRICITY CHARGES						
VN042022029624 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 424 20/04/2022 5893 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	10 POL OF OFFICE VEHICLES						
VN042022029625 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 425 20/04/2022 4720 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	21 SUPPLIES AND MATERIALS						
VN042022029626 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 426 20/04/2022 3305 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	21 SUPPLIES AND MATERIALS						
VN042022029627 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 427 20/04/2022 20962 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	21 SUPPLIES AND MATERIALS						
VN042022003633 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 34 07/04/2022 72559 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	30 OTHER CONTRACTUAL SERVICES						
VN042022003634 01/04/2022 N DC06 F Fully vouched Contingent Bill AMRITSAR AND PATIALA SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM,	38 MEDICAL EDUCATION AND RES NT V 35 07/04/2022 592287 13368 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
	28 PROFESSIONAL SERVICES						
VN042022029630 01/04/2022 N DC06 F Fully vouched Contingent Bill HOSPITAL, PATIALA, PATIALA	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 430 20/04/2022 758887 13355 MEDICAL SUPERINTENDENT, RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
	13 OFFICE EXPENSES						
VN042022029382 01/04/2022 N DC06 F Fully vouched Contingent Bill HOSPITAL, PATIALA, PATIALA	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 258 12/04/2022 849287 13355 MEDICAL SUPERINTENDENT, RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
	30 OTHER CONTRACTUAL SERVICES						
VN042022029511 01/04/2022 N DC06 F Fully vouched Contingent Bill HOSPITAL, PATIALA, PATIALA	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 387 18/04/2022 1450 13355 MEDICAL SUPERINTENDENT, RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
	13 OFFICE EXPENSES						
VN042022029512 01/04/2022 N DC06 F Fully vouched Contingent Bill HOSPITAL, PATIALA, PATIALA	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 388 18/04/2022 180000 13355 MEDICAL SUPERINTENDENT, RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
	21 SUPPLIES AND MATERIALS						
VN042022029513 01/04/2022 N DC06 F Fully vouched Contingent Bill HOSPITAL, PATIALA, PATIALA	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	38 MEDICAL EDUCATION AND RES NT V 389 18/04/2022 145627 13355 MEDICAL SUPERINTENDENT, RAJINDRA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
	21 SUPPLIES AND MATERIALS						
VN042022029514 01/04/2022 N DC06 F Fully vouched Contingent Bill	110 HOSPITAL AND DISPENSARIES	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	

				VCHR_DATA_0422.TXT				
HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 390	18/04/2022	243138 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029515 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 391	18/04/2022	113076 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029516 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 392	18/04/2022	139238 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029518 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 394	18/04/2022	49499 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029531 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES		38	MEDICAL EDUCATION AND RES NT V 407	19/04/2022	381795 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029537 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 413	20/04/2022	324687 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029542 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 431	20/04/2022	45360 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029543 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		27	MINOR WORKS		38	MEDICAL EDUCATION AND RES NT V 432	20/04/2022	117941 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029566 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		30	OTHER CONTRACTUAL SERVICES		38	MEDICAL EDUCATION AND RES NT V 455	21/04/2022	43940 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029598 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 487	25/04/2022	3546097 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029617 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
HOSPITAL, PATIALA,PATIALA		93	ELECTRICITY CHARGES		38	MEDICAL EDUCATION AND RES NT V 506	29/04/2022	4584400 13355 MEDICAL SUPERINTENDENT,RAJINDRA
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029519 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				0000 00 NO DETAILED HEAD		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
AYURVEDIC HOSPITAL, PATIALA,PATIALA		93	ELECTRICITY CHARGES		38	MEDICAL EDUCATION AND RES NT V 395	19/04/2022	57180 13349 SUPERINTENDENT,GOVERNMENT
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029520 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				0000 00 NO DETAILED HEAD		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
AYURVEDIC HOSPITAL, PATIALA,PATIALA		93	ELECTRICITY CHARGES		38	MEDICAL EDUCATION AND RES NT V 396	19/04/2022	30320 13349 SUPERINTENDENT,GOVERNMENT
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029597 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				0000 00 NO DETAILED HEAD		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
AYURVEDIC HOSPITAL, PATIALA,PATIALA		13	OFFICE EXPENSES		38	MEDICAL EDUCATION AND RES NT V 486	25/04/2022	9346 13349 SUPERINTENDENT,GOVERNMENT
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029621 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				0000 00 NO DETAILED HEAD		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		
AYURVEDIC HOSPITAL, PATIALA,PATIALA		21	SUPPLIES AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 421	20/04/2022	24900 13349 SUPERINTENDENT,GOVERNMENT
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022029508 01/04/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
101 AYURVEDA				0000 00 NO DETAILED HEAD		01 DIRECTION		
		93	ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE NT V 384	18/04/2022	806 13351 DISTRICT AYURVEDIC & UNANI

OFFICER,PATIALA,PATIALA										VCHR_DATA_0422.TXT										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022029507 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
101 AYURVEDA																				01 DIRECTION									
93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 383 18/04/2022 444 13351 DISTRICT AYURVEDIC & UNANI									
OFFICER,PATIALA,PATIALA																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022029544 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
101 AYURVEDA																				01 DIRECTION									
92 TELEPHONE										0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 433 20/04/2022 719 13351 DISTRICT AYURVEDIC & UNANI									
OFFICER,PATIALA,PATIALA																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022029616 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
101 AYURVEDA																				01 DIRECTION									
93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 505 29/04/2022 900 13351 DISTRICT AYURVEDIC & UNANI									
OFFICER,PATIALA,PATIALA																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN042022029438 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										05 MEDICAL EDUCATION, TRAINING AND RESEARCH									
105 ALLOPATHY																				02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
30 OTHER CONTRACTUAL SERVICES										0000 00 NO DETAILED HEAD										38 MEDICAL EDUCATION AND RES NT V 314 13/04/2022 302647 13352 PRINCIPAL,GOVERNMENT MEDICAL									
COLLEGE, PATIALA,PATIALA																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022029440 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										05 MEDICAL EDUCATION, TRAINING AND RESEARCH									
105 ALLOPATHY																				02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
28 PROFESSIONAL SERVICES										0000 00 NO DETAILED HEAD										38 MEDICAL EDUCATION AND RES NT V 316 13/04/2022 205807 13352 PRINCIPAL,GOVERNMENT MEDICAL									
COLLEGE, PATIALA,PATIALA																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022029586 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										05 MEDICAL EDUCATION, TRAINING AND RESEARCH									
105 ALLOPATHY																				02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
34 SCHOLARSHIPS STIPENDS										0000 00 NO DETAILED HEAD										38 MEDICAL EDUCATION AND RES NT V 475 22/04/2022 90000 13352 PRINCIPAL,GOVERNMENT MEDICAL									
COLLEGE, PATIALA,PATIALA																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN042022029587 01/04/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH										05 MEDICAL EDUCATION, TRAINING AND RESEARCH									
105 ALLOPATHY																				02 GOVERNMENT MEDICAL COLLEGE, PATIALA									
34 SCHOLARSHIPS STIPENDS										0000 00 NO DETAILED HEAD										38 MEDICAL EDUCATION AND RES NT V 476 22/04/2022 55439 13352 PRINCIPAL,GOVERNMENT MEDICAL									
COLLEGE, PATIALA,PATIALA																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
																				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
																				CCO_ CCO									

		VCHR_DATA_0422.TXT			
		0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 378	18/04/2022552420 13348 PRINCIPAL,GOVERNMENT AYURVEDIC
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029504 01/04/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
		101 AYURVEDA		01 AYURVEDIC COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 380	18/04/2022769760 13348 PRINCIPAL,GOVERNMENT AYURVEDIC
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029517 01/04/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
		101 AYURVEDA		01 AYURVEDIC COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 393	18/04/2022754976 13348 PRINCIPAL,GOVERNMENT AYURVEDIC
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029423 01/04/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
		101 AYURVEDA		01 AYURVEDIC COLLEGE, PATIALA	
			0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA,PATIALA		28 PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 299	13/04/2022224436 13348 PRINCIPAL,GOVERNMENT AYURVEDIC
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022003614 01/04/2022 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		
PATIALA,PATIALA		30 OTHER CONTRACTUAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 7	06/04/202241103 13353 PRINCIPAL,DENTAL COLLEGE,
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029510 01/04/2022 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		
PATIALA,PATIALA		92 TELEPHONE		38 MEDICAL EDUCATION AND RES NT V 386	18/04/20222098 13353 PRINCIPAL,DENTAL COLLEGE,
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029599 01/04/2022 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		
PATIALA,PATIALA		13 OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 488	25/04/20227085 13353 PRINCIPAL,DENTAL COLLEGE,
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039584 01/04/2022 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		
JUDGE(SR.DIVISION),ROPAR,ROPAR		14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 6918/04/202240000 14006 CIVIL
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039587 01/04/2022 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		
JUDGE(SR.DIVISION),ROPAR,ROPAR		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 7220/04/20226000 14006 CIVIL
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039590 01/04/2022 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		
JUDGE(SR.DIVISION),ROPAR,ROPAR		93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 7520/04/202229621 14006 CIVIL
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039600 01/04/2022 N DC06 F Fully vouched Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS		98 COMPUTERIZATION IN THE STATE	
			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		
JUDGE,ROPAR,ROPAR		13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 8528/04/202241900 14008 DISTRICT AND SESSION
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039594 01/04/2022 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 7921/04/20223000 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039595 01/04/2022 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 8021/04/20221500 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039596 01/04/2022 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 8121/04/20223157 14007 DISTRICT ATTORNEY,ROPAR,ROPAR
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039602 01/04/2022 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		
JUDGE,ROPAR,ROPAR		14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 8728/04/202257000 14008 DISTRICT AND SESSION
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039603 01/04/2022 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		

		VCHR_DATA_0422.TXT					
JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 88	28/04/2022	105000	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039604	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 89	28/04/2022	90000	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039605	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 90	28/04/2022	101400	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039571	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE	37 LAW AND JUSTICE	NT V 56	18/04/2022	2117	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039572	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 57	18/04/2022	14006	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039577	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 62	18/04/2022	29325	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039578	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 63	18/04/2022	29500	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039579	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 64	18/04/2022	29300	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039581	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 66	18/04/2022	43500	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039582	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 67	18/04/2022	40000	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039583	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				02 SUBORDINATE COURTS
JUDGE(SR.DIVISION), ROPAR, ROPAR COURT, CHANDIGARH, CHANDIGARH	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 68	18/04/2022	35530	14006	CIVIL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN042022039566	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 51	13/04/2022	364	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039567	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 52	13/04/2022	1786	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039573	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 58	18/04/2022	4717	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039574	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	92 TELEPHONE	37 LAW AND JUSTICE	NT V 59	18/04/2022	1558	14008	DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039575	01/04/2022 N DC06 F Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD			
	105 CIVIL AND SESSION COURTS	0000	00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 60	18/04/2022	20000	14008	DISTRICT AND SESSION

JUDGE, ROPAR, ROPAR		VCHR_DATA_0422.TXT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022039576 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 61 18/04/2022	99900 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039580 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 65 18/04/2022	3500 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039585 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 70 19/04/2022	375000 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039588 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 73 20/04/2022	49432 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039598 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 83 25/04/2022	12060 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039601 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 86 28/04/2022	56090 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039606 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 91 28/04/2022	52600 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039607 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE, ROPAR, ROPAR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 92 28/04/2022	141000 14008 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022040564 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, ROPAR, ROPAR	93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE	NT V 199 22/04/2022	689 14192 DISTRICT AYURVEDIC & UNANI
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022040565 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
101 AYURVEDA		0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
OFFICER, ROPAR, ROPAR	13 OFFICE EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 200 22/04/2022	1100 14192 DISTRICT AYURVEDIC & UNANI
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022040370 01/04/2022 N DC06 F Fully vouched Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	
NO. 1, MOHALI, ROPAR	30 OTHER CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 5 12/04/2022	9600 14197 MEDICAL OFFICER,ESI DISPENSARY
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022006402 01/04/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE	
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 82 29/04/2022	6660 15004 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006389 01/04/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	
DIVISIONA), SANGRUR,SANGRUR	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 69 21/04/2022	10000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006384 01/04/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 64 20/04/2022	29493 15004 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022006383 01/04/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	
105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	
JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 63 20/04/2022	8558 15004 DISTRICT AND SESSION
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN042022006390 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
DIVISIONA), SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 70 21/04/2022 900 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006399 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
DIVISIONA), SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 79 28/04/2022 11150 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006404 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
DIVISIONA), SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 84 29/04/2022 25742 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 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	

VN042022006405 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
DIVISIONA), SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 85 29/04/2022 54055 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006406 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
DIVISIONA), SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 86 29/04/2022 18989 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006385 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 65 20/04/2022 16740 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006398 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 78 27/04/2022 1262 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006400 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 80 28/04/2022 216040 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006403 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 83 29/04/2022 17880 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022000884 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		92 TELEPHONE	37 LAW AND JUSTICE	NT V 41 07/04/2022 8251 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006367 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD	
JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR		93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 47 12/04/2022 15460 15004 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022006729 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
102 HOMEOPATHY			0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES
DISPENSARY, SANGRUR, SANGRUR		93 ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE	NT V 190 12/04/2022 170 15099 H.M.O., H.M.O., HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022006661 01/04/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME
		30 OTHER CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 122 12/04/2022 9600 15107 SENIOR MEDICAL OFFICER, E.S.I.

DISPENSARY, AHMEDGARH, SANGRUR

VN042022006847 01/04/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
102 EMPLOYEES STATE INSURANCE SCHEME

DISPENSARY, MALERKOTLA, SANGRUR

VN042022006804 01/04/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
101 AYURVEDA

OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR

VN042022006852 01/04/2022 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
102 HOMEOPATHY

DISPENSARY, SANGRUR, SANGRUR

VN042022057803 01/04/2022 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

21 SUPPLIES AND MATERIALS

VN042022057802 01/04/2022 N DC06 F Fully vouched Contingent Bill 1600 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITAL AND DISPENSARIES

92 TELEPHONE

VN042022006515 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

DIVISION, MOGA

VN042022006518 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

DIVISION, MOGA

VN042022006559 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE, DISTRICT AND SESSION JUDGE, MOGA

VN042022006529 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

DIVISION, MOGA

VN042022006541 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

92 TELEPHONE

VN042022006543 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS

92 TELEPHONE

VN042022006534 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

JUDGE, DISTRICT AND SESSION JUDGE, MOGA

VN042022006537 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
119 LEGAL AID SERVICES

SERVICES AUTHORITY, MOGA

VN042022006538 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
119 LEGAL AID SERVICES

SERVICES AUTHORITY, MOGA

VN042022006547 01/04/2022 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE
119 LEGAL AID SERVICES

SERVICES AUTHORITY, MOGA

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4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME

11 HEALTH AND FAMILY WELFARE NT V 308 19/04/2022 53050 15087 MEDICAL OFFICER, E.S.I.
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION

11 HEALTH AND FAMILY WELFARE NT V 265 13/04/2022 1244 15083 DISTRICT AYURVEDIC
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 313 19/04/2022 170 15099 H.M.O., H.M.O., HOMEOPATHY
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 5 30/04/2022 5664 16001 DUMMY, DUMMY, DUMMY
9901 DUMMY, DUMMY, DUMMY

01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 4 30/04/2022 1120 16001 DUMMY, DUMMY, DUMMY
9901 DUMMY, DUMMY, DUMMY

00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 39 13/04/2022 9432 18110 CIVIL JUDGE, SENIOR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 42 18/04/2022 366014 18110 CIVIL JUDGE, SENIOR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS

37 LAW AND JUSTICE NT V 83 29/04/2022 5160 18448 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS

37 LAW AND JUSTICE NT V 53 18/04/2022 1350 18110 CIVIL JUDGE, SENIOR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS

12 HOME AFFAIRS NT V 65 22/04/2022 188 18111 DISTRICT ATTORNEY, MOGA, MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS

12 HOME AFFAIRS NT V 67 22/04/2022 709 18111 DISTRICT ATTORNEY, MOGA, MOGA
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
37 LAW AND JUSTICE NT V 58 19/04/2022 24500 18448 DISTRICT AND SESSION
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND

37 LAW AND JUSTICE NT V 61 21/04/2022 15000 18230 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND

37 LAW AND JUSTICE NT V 62 21/04/2022 12000 18230 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND

37 LAW AND JUSTICE NT V 71 22/04/2022 1980 18230 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022006550	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	04	STATE LEGAL AID FUND								
					119 LEGAL AID SERVICES			0000	99	NO DETAILED HEAD									
SERVICES AUTHORITY,MOGA						28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 74	25/04/2022	138750	18230	SECRETARY, DISTRICT LEGAL					
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,								
VN042022006530	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS								
					105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD									
DIVISION,MOGA						92	TELEPHONE	37	LAW AND JUSTICE	NT V 54	18/04/2022	3939	18110	CIVIL JUDGE, SENIOR					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006531	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS								
					105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD									
DIVISION,MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 55	19/04/2022	490	18110	CIVIL JUDGE, SENIOR					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006552	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS								
					105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD									
DIVISION,MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 76	25/04/2022	8000	18110	CIVIL JUDGE, SENIOR					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006555	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	SUBORDINATE COURTS								
					105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD									
DIVISION,MOGA						93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 79	28/04/2022	168680	18110	CIVIL JUDGE, SENIOR					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006513	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 37	12/04/2022	5095	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006516	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 40	18/04/2022	84600	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006517	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 41	18/04/2022	5260	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006519	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 43	18/04/2022	2632	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006520	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 44	18/04/2022	16914	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006521	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 45	18/04/2022	2301	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006522	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 46	18/04/2022	30150	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006523	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT V 47	18/04/2022	724	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006524	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 48	18/04/2022	161200	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN042022006525	01/04/2022	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									
JUDGE, DISTRICT AND SESSION JUDGE, MOGA						14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT V 49	18/04/2022	96600	18448	DISTRICT AND SESSION					
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								

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VCHR_DATA_0422.TXT									
VN042022036228 01/04/2022 N DC06 F Fully vouched Contingent Bill					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
101 AYURVEDA					01 DIRECTION				
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA					11 HEALTH AND FAMILY WELFARE NT V 119 21/04/2022 824 18446 DISTRICT AYURVEDIC & UNANI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022036160 01/04/2022 N DC06 F Fully vouched Contingent Bill					01 URBAN HEALTH SERVICES - ALLOPATHY				
102 EMPLOYEES STATE INSURANCE SCHEME					01 EMPLOYEES STATE INSURANCE SCHEME				
DISPENSARY MOGA,MOGA					11 HEALTH AND FAMILY WELFARE NT V 51 12/04/2022 72638 18177 SENIOR MEDICAL OFFICER,E.S.I				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006408 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS				
JUDGE (SR.DIVISION),MUKATSAR					37 LAW AND JUSTICE NT V 44 18/04/2022 208185 19002 CIVIL JUDGE (SR.DIVISION),CIVIL				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006409 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS				
JUDGE (SR.DIVISION),MUKATSAR					37 LAW AND JUSTICE NT V 45 18/04/2022 4405 19002 CIVIL JUDGE (SR.DIVISION),CIVIL				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006410 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
114 LEGAL ADVISORS AND COUNSELS					04 DISTRICT ATTORNEYS				
ATTORNEY,MUKATSAR,MUKATSAR					12 HOME AFFAIRS NT V 46 18/04/2022 1238 19003 DISTT.				
CHANDIGARH,CHANDIGARH					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,				
VN042022006415 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					98 COMPUTERIZATION IN THE STATE				
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				
					37 LAW AND JUSTICE NT V 51 27/04/2022 74650 19397 DISTRICT AND SESSION				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006411 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS				
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					37 LAW AND JUSTICE NT V 47 18/04/2022 7053 19397 DISTRICT AND SESSION				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006414 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS				
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					37 LAW AND JUSTICE NT V 50 27/04/2022 102300 19397 DISTRICT AND SESSION				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006412 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS				
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					37 LAW AND JUSTICE NT V 48 21/04/2022 13693 19397 DISTRICT AND SESSION				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006413 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					01 DISTRICT AND SESSION COURTS				
JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR					37 LAW AND JUSTICE NT V 49 21/04/2022 175520 19397 DISTRICT AND SESSION				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022005243 01/04/2022 N DC06 F Fully vouched Contingent Bill					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR					11 HEALTH AND FAMILY WELFARE NT V 136 26/04/2022 450 19390 DISTRICT AYURVEDIC AND UNANI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022005244 01/04/2022 N DC06 F Fully vouched Contingent Bill					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
101 AYURVEDA					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				
OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR					11 HEALTH AND FAMILY WELFARE NT V 137 26/04/2022 760 19390 DISTRICT AYURVEDIC AND UNANI				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022006426 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS				
DIVISION,NAWANSHAHR,NAWANSHAHR					37 LAW AND JUSTICE NT V 53 27/04/2022 62890 20219 CIVIL JUDGE(S.D),SENIOR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN042022006421 01/04/2022 N DC06 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS				
DIVISION,NAWANSHAHR,NAWANSHAHR					37 LAW AND JUSTICE NT V 48 18/04/2022 9140 20219 CIVIL JUDGE(S.D),SENIOR				
					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	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022006469 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 58 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	18/04/2022	50700 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD					
VN042022006470 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 59 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	18/04/2022	32803 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD					
VN042022006471 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 60 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	18/04/2022	647040 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD					
VN042022006483 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 72 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	21/04/2022	1349 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006488 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 77 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	22/04/2022	55900 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD					
VN042022006489 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 78 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	22/04/2022	2770 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD					
VN042022006490 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 79 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	22/04/2022	2154 21371 SPECIAL JUDICIAL MAGISTRATE
(C.B.I), SPECIAL JUDICIAL MAGISTRATE (C.B.I), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006498 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 87 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	20000 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006499 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 88 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	3667 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD					
VN042022006500 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 89 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	1552 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD					
VN042022006501 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 90 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	2481 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006502 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 91 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	2572 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006503 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 92 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	27/04/2022	6000 21305 CIVIL JUDGE (SENIOR
DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
VN042022006492 01/04/2022 N DC06 F Fully vouched Contingent Bill 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12 HOME AFFAIRS	NT V 81 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	25/04/2022	880 21400 SUPERINTENDENT ADMINISTRATION
GENERAL & OFFICE TRUSTEE, DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB, MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD					
VN042022006482 01/04/2022 N DC06 F Fully vouched Contingent Bill 114 LEGAL ADVISORS AND COUNSELS	2100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 71 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	21/04/2022	945 21345 DISTRICT ATTORNEY, SAS
NAGAR, MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD					

VN042022006465 01/04/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, MOHALI, MOHALI

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 54	18/04/2022	17110 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006466	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE
					105	CIVIL AND SESSION COURTS		
						13	OFFICE EXPENSES	
JUDGE, MOHALI, MOHALI								

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 55	18/04/2022	105150 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006467 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS JUDGE, MOHALI, MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 13 OFFICE EXPENSES
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00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 56	18/04/2022	30000 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006474	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE
						105 CIVIL AND SESSION COURTS		
							13 OFFICE EXPENSES	
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 63	19/04/2022	13318 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006475	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE
					105 CIVIL AND SESSION COURTS			
						13		OFFICE EXPENSES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 64	19/04/2022	3980 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006476	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE
						105 CIVIL AND SESSION COURTS		
							13	OFFICE EXPENSES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 65	19/04/2022	28792 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006477 01/04/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE, MOHALI, MOHALI

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 66	19/04/2022	307220 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006481 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 13 OFFICE EXPENSES
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00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 70	21/04/2022	8907 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006484	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE
					105 CIVIL AND SESSION COURTS		
						93	ELECTRICITY CHARGES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI							

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 73	22/04/2022	5600 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006485	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE
							105		CIVIL AND SESSION COURTS
								13	OFFICE EXPENSES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI									

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 74	22/04/2022	4680 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006486 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI	2100 2014 ADMINISTRATION OF JUSTICE 14 RENT, RATES AND TAXES
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00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 75	22/04/2022	125175 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006487 01/04/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
93 ELECTRICITY CHARGES
JUDGE, MOHALI, MOHALI

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 76	22/04/2022	2750 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006491 01/04/2022 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE
 105 CIVIL AND SESSION COURTS
 JUDGE, MOHALI, MOHALI 92 TELEPHONE

00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
37 LAW AND JUSTICE	NT V 80 22/04/2022 6984 21350 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006493	01/04/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE
					105 CIVIL AND SESSION COURTS			
						10	POL OF	OFFICE VEHICLES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI								

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 82	25/04/2022	6716 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006494	01/04/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE
							105		CIVIL AND SESSION COURTS
								10	POL OF OFFICE VEHICLES
PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI									

00 NO SUB MAJOR HEAD		01 DISTRICT AND SESSION COURTS	
37 LAW AND JUSTICE	NT V 83	25/04/2022	6352 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN042022006504 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 93 28/04/2022 11328 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006507 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 96 29/04/2022 6490 21370 SPECIAL JUDGE (CBI) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006505 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 94 28/04/2022 45280 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006506 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 95 28/04/2022 14580 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006508 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 97 29/04/2022 269070 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022006468 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 57 18/04/2022 443729 21305 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022005469 01/04/2022 N DC06 F Fully vouched Contingent Bill 101 AYURVEDA	2100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 247 22/04/2022 1272 21301 DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 234 21/04/2022 1450 21301 DISTRICT AYURVEDICA AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022005456 01/04/2022 N DC06 F Fully vouched Contingent Bill 101 AYURVEDA	2100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 42 18/04/2022 3723 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044535 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 43 18/04/2022 40619 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044536 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 41 18/04/2022 30866 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044534 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 65 27/04/2022 480 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044558 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 64 27/04/2022 1413 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044557 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 63 27/04/2022 2000 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044556 01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 62 27/04/2022 3625 22090 DISTRICT & SESSION JUDGE,TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022044554 01/04/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	

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VN042022044549 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022044548 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022044547 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
14 RENT, RATES AND TAXES
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022044546 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022044545 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022044544 01/04/2022 N DC06 F Fully vouched Contingent Bill 2200 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
DIVISION),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN

VN042022039716 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISIONA),,BARNALA

VN042022039739 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
DIVISIONA),,BARNALA

VN042022039715 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
DIVISIONA),,BARNALA

VN042022001057 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

VN042022039718 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
10 POL OF OFFICE VEHICLES
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

VN042022039719 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
10 POL OF OFFICE VEHICLES
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

VN042022039736 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
114 LEGAL ADVISORS AND COUNSELS
92 TELEPHONE
ATTORNEY,BARNALA

VN042022039741 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
92 TELEPHONE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

VN042022039717 01/04/2022 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
13 OFFICE EXPENSES
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA

00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 56 22/04/2022 50446 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 55 22/04/2022 43045 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 54 22/04/2022 161400 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 53 22/04/2022 3683 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 52 22/04/2022 31348 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 51 22/04/2022 21827 22219 CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 51 21/04/2022 8698 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 35 18/04/2022 5012 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 50 21/04/2022 820 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 23 07/04/2022 120000 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 53 25/04/2022 2378 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 54 25/04/2022 3805 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS NT V 32 13/04/2022 1213 23025 DISTRICT ATTORNEY,DISTRICT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 37 19/04/2022 2177 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD	98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE NT V 52 25/04/2022 23890 23024 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN042022039740	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039737	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039735	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN042022039727	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039726	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN042022039725	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039724	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039723	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039722	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN042022039721	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN042022039720	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN042022039753	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039752	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039751	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039750	01/04/2022 N DC06 F Fully vouched Contingent Bill 105 CIVIL AND SESSION COURTS	2300 2014 ADMINISTRATION OF JUSTICE
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN042022039749	01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE

	105 CIVIL AND SESSION COURTS	VCHR_DATA_0422.TXT		02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 45 21/04/2022 1010 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039748 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 44 21/04/2022 3080 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039747 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 43 21/04/2022 1412 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039746 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 42 21/04/2022 1884 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039745 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 41 21/04/2022 3665 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039744 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 40 21/04/2022 471 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022039743 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD	02 SUBORDINATE COURTS
DIVISIONA),,BARNALA	105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 39 21/04/2022 572 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022041013 01/04/2022 N DC06 F Fully vouched Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	101 AYURVEDA	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 87 18/04/2022 1122 23028 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022019818 01/04/2022 N DC06 H Detailed Contingent Bill	0300 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT		00 NO SUB MAJOR HEAD	11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL
BRANCH-PHASE-II SYSTEM (AIBP)	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	15 WATER RESOURCES NT V 1 19/04/2022 88200000 03333 EXECUTIVE 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB,	
VN042022022433 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 20 22/04/2022 44634 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022429 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 LOCAL FUND AUDIT
FUND AUDIT,,AMRITSAR	098 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD	08 FINANCE NT V 16 11/04/2022 28208 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022435 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 22 22/04/2022 95224 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022430 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 LOCAL FUND AUDIT
FUND AUDIT,,AMRITSAR	098 LOCAL FUND AUDIT	0000 00 NO DETAILED HEAD	08 FINANCE NT V 17 11/04/2022 66852 01052 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022442 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	08 FINANCE NT V 5 05/04/2022 215272 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022443 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	08 FINANCE NT V 6 05/04/2022 25582 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022444 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT

		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD				
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 7	05/04/2022	652544 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022445 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 8	05/04/2022	39092 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022446 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 9	05/04/2022	173772 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022447 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 10	07/04/2022	180572 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022448 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 11	07/04/2022	71208 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022431 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 18	19/04/2022	71208 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022432 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 19	20/04/2022	89704 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022438 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 1	05/04/2022	21700 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022439 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 2	05/04/2022	61500 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022440 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 3	05/04/2022	144816 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022441 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 TREASURY ESTABLISHMENT	
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 4	05/04/2022	70344 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022425 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
FUND AUDIT,,AMRITSAR		01 SALARIES			01 LOCAL FUND AUDIT	
VN042022022426 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 LOCAL FUND AUDIT	
FUND AUDIT,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 13	11/04/2022	195168 01052 REGIONAL DEPUTY DIRECTOR, LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022427 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 LOCAL FUND AUDIT	
FUND AUDIT,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 14	11/04/2022	132658 01052 REGIONAL DEPUTY DIRECTOR, LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022428 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
		01 SALARIES			01 LOCAL FUND AUDIT	
FUND AUDIT,,AMRITSAR		01 SALARIES	08 FINANCE	NT V 15	11/04/2022	72956 01052 REGIONAL DEPUTY DIRECTOR, LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022434 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION	
					0000 00 NO DETAILED HEAD	

AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR		01 SALARIES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 21 22/04/2022 151872 01058 DEPUTY CONTROLLER, INTERNAL	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022029739 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR	
			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG		01 SALARIES		37 LAW AND JUSTICE	NT V 29 13/04/2022	56740 01806 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022029740 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR	
			0000 00 NO DETAILED HEAD			
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR		01 SALARIES		37 LAW AND JUSTICE	NT V 30 13/04/2022	36140 01668 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022029760 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR	
			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ATARI		92 TELEPHONE		37 LAW AND JUSTICE	NT V 50 18/04/2022	271 01782 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022029723 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD			
OFFICER,AMRITSAR,AMRITSAR		01 SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 13 12/04/2022	54134 01570 DISTRICT SOCIAL SECURITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022029724 01/04/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS	
			0000 00 NO DETAILED HEAD			
OFFICER,AMRITSAR,AMRITSAR		01 SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 14 12/04/2022	96840 01570 DISTRICT SOCIAL SECURITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC			CCO_ CCO		

	102 CHILD WELFARE		VCHR_DATA_0422.TXT		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
BOYS, AMRITSAR, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 21 5801 DIRECTOR,	13/04/2022 99472 01571 STATE AFTER CARE HOME FOR SOCIAL WELFARE,PUNJAB,
VN042022029732 01/04/2022 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
BOYS, AMRITSAR, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 22 5801 DIRECTOR,	13/04/2022 231868 01571 STATE AFTER CARE HOME FOR SOCIAL WELFARE,PUNJAB,
VN042022029733 01/04/2022 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
BOYS, AMRITSAR, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 23 5801 DIRECTOR,	13/04/2022 121064 01571 STATE AFTER CARE HOME FOR SOCIAL WELFARE,PUNJAB,
VN042022029734 01/04/2022 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
BOYS, AMRITSAR, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 24 5801 DIRECTOR,	13/04/2022 121284 01571 STATE AFTER CARE HOME FOR SOCIAL WELFARE,PUNJAB,
VN042022029753 01/04/2022 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
BOYS, AMRITSAR, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 43 5801 DIRECTOR,	18/04/2022 142288 01571 STATE AFTER CARE HOME FOR SOCIAL WELFARE,PUNJAB,
VN042022029713 01/04/2022 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	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ATARI	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 3 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	12/04/2022 515 01782 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022029735 01/04/2022 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	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 25 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022 10000 01781 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022029736 01/04/2022 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	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ATARI	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 26 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022 134885 01782 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022029737 01/04/2022 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	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 PUNJAB,CHANDIGARH,	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 27 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13/04/2022 98320 01643 BLOCK PRIMARY EDUCATION
VN042022029738 01/04/2022 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	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOGAWAN	01 SALARIES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 28 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022 190948 01811 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022029811 01/04/2022 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
OFFICER,AJNALA,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 101 5801 DIRECTOR,	25/04/2022 58908 01575 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022029783 01/04/2022 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
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 73 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/2022 67264 01781 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022029784 01/04/2022 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
OFFICER,NAUSHERA PANNUAN,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 74 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/2022 29200 01268 BLOCK DEVELOPMENT & PANCHAYAT
VN042022029790 01/04/2022 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
OFFICER,RAYYA,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 80 5801 DIRECTOR,	22/04/2022 103325 01580 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022029791 01/04/2022 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
OFFICER,VERKA,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 81 5801 DIRECTOR,	22/04/2022 186024 01576 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022029792 01/04/2022 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

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				0000 00 NO DETAILED HEAD				
OFFICER, VERKA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 82 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	123904 01576 CHILD DEVELOPMENT PROJECT
VN042022029793 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, VERKA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 83 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	29200 01576 CHILD DEVELOPMENT PROJECT
VN042022029800 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AJNALA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 90 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	66684 01575 CHILD DEVELOPMENT PROJECT
VN042022029809 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AJNALA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 99 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	100672 01575 CHILD DEVELOPMENT PROJECT
VN042022029806 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 96 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	84665 01573 CHILD DEVELOPMENT PROJECT
VN042022029807 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AMRITSAR, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 97 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	146376 01573 CHILD DEVELOPMENT PROJECT
VN042022029808 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AJNALA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 98 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	121936 01575 CHILD DEVELOPMENT PROJECT
VN042022029810 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, AJNALA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 100 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	133368 01575 CHILD DEVELOPMENT PROJECT
VN042022029749 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, PROGRAMME DEPTT. , AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 39 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	50492 01760 DISTRICT PROGRAMME
VN042022029750 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, PROGRAMME DEPTT. , AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 40 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	48444 01760 DISTRICT PROGRAMME
VN042022029766 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, RAYYA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 56 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	50240 01580 CHILD DEVELOPMENT PROJECT
VN042022029767 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, RAYYA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 57 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	82224 01580 CHILD DEVELOPMENT PROJECT
VN042022029768 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, RAYYA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 58 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	91088 01580 CHILD DEVELOPMENT PROJECT
VN042022029769 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, RAYYA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 59 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	108456 01580 CHILD DEVELOPMENT PROJECT
VN042022029770 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
OFFICER, RAYYA, AMRITSAR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 60 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	29200 01580 CHILD DEVELOPMENT PROJECT
VN042022029751 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				

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OFFICER, PROGRAMME DEPTT., AMRITSAR				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 41	18/04/2022	32556 01760 DISTRICT PROGRAMME	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029752 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, PROGRAMME DEPTT., AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 42	18/04/2022	121640 01760 DISTRICT PROGRAMME	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029771 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, RAYYA, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 61	20/04/2022	56228 01580 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029773 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, AMRITSAR, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
PUNJAB, CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 63	21/04/2022	116800 01729 CHILD DEVELOPMENT PROJECT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022029774 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, AMRITSAR, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
PUNJAB, CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 64	21/04/2022	133426 01729 CHILD DEVELOPMENT PROJECT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022029775 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, AMRITSAR, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
PUNJAB, CHANDIGARH,					25 SOCIAL SECURITY, WOMAN A NT V 65	21/04/2022	87600 01729 CHILD DEVELOPMENT PROJECT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022029777 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, JANDIALA GURU, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 67	21/04/2022	142176 01578 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029778 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, JANDIALA GURU, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 68	21/04/2022	57387 01578 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029779 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, JANDIALA GURU, AMRITSAR					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 69	21/04/2022	58400 01578 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022029782 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				
				102 CHILD WELFARE				
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ATARI					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 72	22/04/2022	83472 01782 BLOCK DEVELOPMENT AND PANCHAYAT	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022021311 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
HORTICULTURE, AMRITSAR, AMRITSAR					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 19	18/04/2022	51932 01616 DEPUTY DIRECTOR,
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021309 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
HORTICULTURE, AMRITSAR, AMRITSAR					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 17	18/04/2022	954826 01616 DEPUTY DIRECTOR,
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021313 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
HORTICULTURE, AMRITSAR, AMRITSAR					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 21	18/04/2022	207332 01616 DEPUTY DIRECTOR,
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021308 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
HORTICULTURE, AMRITSAR, AMRITSAR					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 16	18/04/2022	560836 01616 DEPUTY DIRECTOR,
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021310 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
HORTICULTURE, AMRITSAR, AMRITSAR					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 18	18/04/2022	13988 01616 DEPUTY DIRECTOR,
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021314 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY				
				119 HORTICULTURE AND VEGETABLE CROPS				
				01 SALARIES	0000 00 NO DETAILED HEAD			
					00 NO SUB MAJOR HEAD	01 DIRECTION		
					34 HORTICULTURE	NT V 22	18/04/2022	266992 01616 DEPUTY DIRECTOR,

HORTICULTURE, AMRITSAR, AMRITSAR				VCHR_DATA_0422.TXT	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021312 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 20	18/04/2022	323024 01616 DEPUTY DIRECTOR,
HORTICULTURE, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021327 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 9	07/04/2022	4081447 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021329 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 11	07/04/2022	1130576 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021317 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 25	25/04/2022	54274 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021315 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 23	19/04/2022	35111 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021307 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 15	11/04/2022	323952 01614 SENIOR ANALYST, INSECTICIDE
TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021323 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5	07/04/2022	35172 01614 SENIOR ANALYST, INSECTICIDE
TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021320 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2	07/04/2022	663500 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021316 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 24	21/04/2022	35964 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021332 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14	07/04/2022	1147972 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021331 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13	07/04/2022	251504 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021330 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 12	07/04/2022	1918136 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021328 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10	07/04/2022	235632 01608 CHIEF AGRICULTURE
OFFICER, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021326 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 8	07/04/2022	213858 01614 SENIOR ANALYST, INSECTICIDE
TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021325 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 7	07/04/2022	126528 01614 SENIOR ANALYST, INSECTICIDE
TESTING LABORATORY, AMRITSAR, AMRITSAR					6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN042022021321	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER, AMRITSAR, AMRITSAR									01 AGRICULTURE	NT V 3 07/04/2022 44340 01608 CHIEF AGRICULTURE 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					
					SO SOE_DESC				BDGT DT DTL_HEAD_DESC	
									GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
									CCO_ CCO	NET_AMNT DDO_C NAME

VN042022021319	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER, AMRITSAR, AMRITSAR									01 AGRICULTURE	NT V 1 07/04/2022 2433834 01608 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021324	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
TESTING LABORATORY, AMRITSAR, AMRITSAR									01 AGRICULTURE	NT V 6 07/04/2022 210420 01614 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022007253	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 6 18/04/2022 676739 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007250	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 3 18/04/2022 4187902 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007252	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 5 18/04/2022 2418154 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007249	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 2 18/04/2022 3328920 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007248	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 1 18/04/2022 2958912 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007260	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 13 22/04/2022 9225 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007259	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 12 19/04/2022 382640 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007258	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 11 19/04/2022 28380 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007257	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HUSBANDRY, AMRITSAR									02 ANIMAL HUSBANDRY AND FISH	NT V 10 18/04/2022 285600 01722 DEPUTY DIRECTOR, ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022007256	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
									0000 00 NO DETAILED HEAD	

		VCHR_DATA_0422.TXT			
HUSBANDRY,AMRITSAR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 9 6701 DIRECTOR,	18/04/2022	5860232 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PUNAJB,
VN042022007255 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
HUSBANDRY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 8 6701 DIRECTOR,	18/04/2022	143001 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PUNAJB,
VN042022007254 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
HUSBANDRY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 7 6701 DIRECTOR,	18/04/2022	240811 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PUNAJB,
VN042022007251 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
HUSBANDRY,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4 6701 DIRECTOR,	18/04/2022	930396 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,PUNAJB,
VN042022020975 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5 6801 DIRECTOR,	12/04/2022	19900 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020974 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4 6801 DIRECTOR,	12/04/2022	59484 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020973 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 3 6801 DIRECTOR,	12/04/2022	56852 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020972 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 2 6801 DIRECTOR,	12/04/2022	77420 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020971 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 1 6801 DIRECTOR,	12/04/2022	68080 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020976 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 6 6801 DIRECTOR,	12/04/2022	44220 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022020977 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 7 6801 DIRECTOR,	12/04/2022	50436 01620 DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
VN042022034972 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		01 DIRECTION
CONTROLLER,AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES 8001 DIRECTOR,	NT V 6 11/04/2022	184832 01762 DISTRICT FOOD & SUPPLY FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003017 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)	01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES 8001 DIRECTOR,	NT V 5 07/04/2022	136040 01763 SUPERINTENDENT GR.II FOOD & SUPPLIES,PUNJAB,CHANDIGARH
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR					
VN042022034974 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		01 DIRECTION
CONTROLLER,AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES 8001 DIRECTOR,	NT V 8 11/04/2022	126032 01762 DISTRICT FOOD & SUPPLY FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022034975 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		01 DIRECTION
CONTROLLER,AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES 8001 DIRECTOR,	NT V 9 11/04/2022	114848 01762 DISTRICT FOOD & SUPPLY FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022034976 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		01 DIRECTION
	01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 10 11/04/2022	129680 01762 DISTRICT FOOD & SUPPLY

CONTROLLER, AMRITSAR, AMRITSAR				VCHR_DATA_0422.TXT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034977 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 11	11/04/2022	533328 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034978 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 12	11/04/2022	429584 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034979 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 13	11/04/2022	624376 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034980 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 14	11/04/2022	386852 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034981 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 15	11/04/2022	82092 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034982 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 16	11/04/2022	60053 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034983 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 17	11/04/2022	158528 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034984 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 18	11/04/2022	206264 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034985 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 19	11/04/2022	172216 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034986 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 20	11/04/2022	2355840 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034987 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 21	11/04/2022	87021 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034988 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
01 SALARIES					09 FOOD AND SUPPLIES	NT V 22	11/04/2022	1832172 01762 DISTRICT FOOD & SUPPLY
CONTROLLER, AMRITSAR, AMRITSAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003013 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				01 SALARIES		09 FOOD AND SUPPLIES	NT V 1	07/04/2022
						228016 01763 SUPERINTENDENT GR.II		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003014 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				01 SALARIES		09 FOOD AND SUPPLIES	NT V 2	07/04/2022
						185157 01763 SUPERINTENDENT GR.II		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003015 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR				01 SALARIES		09 FOOD AND SUPPLIES	NT V 3	07/04/2022
						99720 01763 SUPERINTENDENT GR.II		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN042022003016 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	
DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 4 07/04/2022 353232 01763 SUPERINTENDENT GR.II 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022034973 01/04/2022 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
CONTROLLER,AMRITSAR,AMRITSAR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 7 11/04/2022 401424 01762 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022055064 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 15 19/04/2022 69240 02034 DEPUTY CONTROLLER,,INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055059 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 LOCAL FUND AUDIT
098 LOCAL FUND AUDIT		0000 00 NO DETAILED HEAD	
AUDIT DEPTT.,BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 10 13/04/2022 357996 02418 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055062 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 13 19/04/2022 94816 02034 DEPUTY CONTROLLER,,INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055063 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 14 19/04/2022 127584 02034 DEPUTY CONTROLLER,,INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055065 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 16 20/04/2022 51548 02034 DEPUTY CONTROLLER,,INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022418 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 1 05/04/2022 144560 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022419 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 2 05/04/2022 396652 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022420 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 3 05/04/2022 349680 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022421 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 4 05/04/2022 858372 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022422 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 5 05/04/2022 157108 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022423 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 6 05/04/2022 47524 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022424 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 7 05/04/2022 19900 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055058 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	
BHATINDA,BHATINDA	01 SALARIES	08 FINANCE	NT V 9 13/04/2022 14251 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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VN042022055060	01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT				
BHATINDA,BHATINDA		01 SALARIES		08 FINANCE	NT V 11 18/04/2022 71208 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022055069	01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT				
BHATINDA,BHATINDA		01 SALARIES		08 FINANCE	NT V 20 26/04/2022 1642 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022055070	01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT				
BHATINDA,BHATINDA		01 SALARIES		08 FINANCE	NT V 21 26/04/2022 99311 02032 DISTRICT TREASURY OFFICER,, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022055057	01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD	01 LOCAL FUND AUDIT				
AUDIT DEPTT.,BHATINDA,BHATINDA		01 SALARIES		08 FINANCE	NT V 8 13/04/2022 9022 02418 REGIONAL DEPUTY DIRECTOR, LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022055061	01/04/2022 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				
AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA		01 SALARIES		08 FINANCE	NT V 12 19/04/2022 59724 02034 DEPUTY CONTROLLER,, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN042022039006	01/04/2022 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				
HOME, BHATINDA,BHATINDA		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 14 11/04/2022 73262 02218 SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022039007	01/04/2022 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				
HOME, BHATINDA,BHATINDA		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 15 11/04/2022 37356 02218 SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022039092	01/04/2022 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				
HOME, BHATINDA,BHATINDA		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 102 28/04/2022 73262 02218 SUPERINTENDENT,OBSERVATION, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022001839	01/04/2022 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					
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR		01 SALARIES		37 LAW AND JUSTICE NT V 3 07/04/2022 148124 02387 BLOCK DEVELOPMENT AND PANCHAYA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022001840	01/04/2022 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					
OFFICER,PHOOL,BHATINDA		01 SALARIES		37 LAW AND JUSTICE NT V 4 07/04/2022 9821 02221 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022001841	01/04/2022 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					
OFFICER,,BHATINDA,BHATINDA		01 SALARIES		37 LAW AND JUSTICE NT V 5 07/04/2022 137768 02238 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN042022001842	01/04/2022 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					
SECONDARY SCHOOL, KUTTI,BHATINDA		01 SALARIES		37 LAW AND JUSTICE NT V 6 07/04/2022 174032 02080 PRINCIPAL,GOVERNMENT SENIOR 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
		SO SOE_DESC							

VN042022001837	01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN				
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 1 07/04/2022 75232 02381 SUPERINTENDENT,VOCATIONAL					

REHABILITATION CENTRE, BATHINDA,BHATINDA				VCHR_DATA_0422.TXT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022001838 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
REHABILITATION CENTRE, BATHINDA,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 2	07/04/2022	50252 02381 SUPERINTENDENT,VOCATIONAL
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039001 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 9	11/04/2022	89488 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039002 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 10	11/04/2022	99280 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039003 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 11	11/04/2022	51036 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039005 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 13	11/04/2022	59700 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039008 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 16	11/04/2022	73348 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039009 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 17	11/04/2022	75232 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039017 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 25	12/04/2022	85696 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039018 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 26	12/04/2022	50252 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022039096 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 106	28/04/2022	99040 02287 DISTRICT SOCIAL SECURITY
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022038999 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 7	11/04/2022	35244 02216 DISTRICT SAINIK WELFARE
				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022039000 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 8	11/04/2022	255184 02216 DISTRICT SAINIK WELFARE
				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022039094 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 104	28/04/2022	35244 02216 DISTRICT SAINIK WELFARE
				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022039095 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,BHATINDA,BHATINDA				200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 105	28/04/2022	255184 02216 DISTRICT SAINIK WELFARE
				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022039091 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
OFFICER,BHATINDA,BHATINDA				102 CHILD WELFARE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 101	28/04/2022	218424 02320 DISTRICT PROGRAMME
				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN042022039038	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 46 5801 DIRECTOR,	19/04/2022	65360 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039039	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 47 5801 DIRECTOR,	19/04/2022	116800 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039040	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 48 5801 DIRECTOR,	19/04/2022	62836 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039041	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 49 5801 DIRECTOR,	19/04/2022	173260 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039042	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 50 5801 DIRECTOR,	19/04/2022	54796 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039043	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, BHATINDA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 51 5801 DIRECTOR,	19/04/2022	79173 02287 DISTRICT SOCIAL SECURITY
				01	SALARIES								
VN042022039044	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, BHATINDA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 52 5801 DIRECTOR,	19/04/2022	65536 02287 DISTRICT SOCIAL SECURITY
				01	SALARIES								
VN042022039045	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, BHATINDA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 53 5801 DIRECTOR,	19/04/2022	62850 02287 DISTRICT SOCIAL SECURITY
				01	SALARIES								
VN042022039046	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, BHATINDA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 54 5801 DIRECTOR,	19/04/2022	29200 02287 DISTRICT SOCIAL SECURITY
				01	SALARIES								
VN042022039047	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 55 5801 DIRECTOR,	19/04/2022	80996 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039048	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 56 5801 DIRECTOR,	19/04/2022	47588 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039049	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 57 5801 DIRECTOR,	19/04/2022	5300 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039050	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 58 5801 DIRECTOR,	19/04/2022	87600 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039051	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 59 5801 DIRECTOR,	19/04/2022	29200 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								
VN042022039052	01/04/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER, RAMPURA, BHATINDA				102	CHILD WELFARE					25	SOCIAL SECURITY, WOMAN A NT V 60 5801 DIRECTOR,	19/04/2022	29200 02223 CHILD DEVELOPMENT PROJECT
				01	SALARIES								

VN042022039053 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 61 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 47588 02222 CHILD DEVELOPMENT PROJECT
VN042022039054 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 62 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 71208 02222 CHILD DEVELOPMENT PROJECT
VN042022039055 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 65 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 126092 02222 CHILD DEVELOPMENT PROJECT
VN042022039056 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 66 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 188508 02222 CHILD DEVELOPMENT PROJECT
VN042022039093 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, BHATINDA, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 103 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28/04/2022 123600 02320 DISTRICT PROGRAMME
VN042022038997 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 63 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 58400 02222 CHILD DEVELOPMENT PROJECT
VN042022038998 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, TALWANDI SABO, BHATINDA	0200 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 64 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	20/04/2022 305396 02222 CHILD DEVELOPMENT PROJECT
VN042022021383 01/04/2022 N DC07 A Pay and Allowances Vouchers HORTICULTURE(GRAPES), BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			34 HORTICULTURE NT V 1 6501 DIRECTOR, HORTICULTURE, PUNJAB,	06/04/2022 266115 02243 DEPUTY DIRECTOR
VN042022040867 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, , BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			01 AGRICULTURE NT V 36 6401 DIRECTOR, AGRICULTURE, PUNJAB,	20/04/2022 73808 02238 CHIEF AGRICULTURE
VN042022021385 01/04/2022 N DC07 A Pay and Allowances Vouchers HORTICULTURE(GRAPES), BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			34 HORTICULTURE NT V 3 6501 DIRECTOR, HORTICULTURE, PUNJAB,	06/04/2022 44900 02243 DEPUTY DIRECTOR
VN042022021386 01/04/2022 N DC07 A Pay and Allowances Vouchers HORTICULTURE(GRAPES), BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			34 HORTICULTURE NT V 4 6501 DIRECTOR, HORTICULTURE, PUNJAB,	06/04/2022 71056 02243 DEPUTY DIRECTOR
VN042022021387 01/04/2022 N DC07 A Pay and Allowances Vouchers HORTICULTURE(GRAPES), BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			34 HORTICULTURE NT V 5 6501 DIRECTOR, HORTICULTURE, PUNJAB,	06/04/2022 336664 02243 DEPUTY DIRECTOR
VN042022021388 01/04/2022 N DC07 A Pay and Allowances Vouchers HORTICULTURE(GRAPES), BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			34 HORTICULTURE NT V 6 6501 DIRECTOR, HORTICULTURE, PUNJAB,	06/04/2022 198596 02243 DEPUTY DIRECTOR
VN042022021403 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, , BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			01 AGRICULTURE NT V 21 6401 DIRECTOR, AGRICULTURE, PUNJAB,	07/04/2022 327275 02238 CHIEF AGRICULTURE
VN042022021404 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, , BHATINDA, BHATINDA	0200 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
			01 AGRICULTURE NT V 22 6401 DIRECTOR, AGRICULTURE, PUNJAB,	07/04/2022 391388 02238 CHIEF AGRICULTURE

VN042022040861 01/04/2022 N DC07 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 30 12/04/2022 41268 02242 DISTRICT TRAINING			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022040865 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 34 18/04/2022 9438 02243 DEPUTY DIRECTOR			
HORTICULTURE(GRAPES),BHATINDA,BHATINDA				01 SALARIES				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021389 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 7 06/04/2022 442176 02243 DEPUTY DIRECTOR			
HORTICULTURE(GRAPES),BHATINDA,BHATINDA				01 SALARIES				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021390 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 8 06/04/2022 65152 02243 DEPUTY DIRECTOR			
HORTICULTURE(GRAPES),BHATINDA,BHATINDA				01 SALARIES				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021384 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 2 06/04/2022 399264 02243 DEPUTY DIRECTOR			
HORTICULTURE(GRAPES),BHATINDA,BHATINDA				01 SALARIES				6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022040864 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 33 12/04/2022 53416 02242 DISTRICT TRAINING			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022040863 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 32 12/04/2022 75232 02242 DISTRICT TRAINING			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022040862 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 31 12/04/2022 1097264 02242 DISTRICT TRAINING			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
				SO SOE_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
								CCO_ CCO							

VN042022040859 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 28 11/04/2022 114464 02244 SENIOR ANALYST,INSECTICIDE			
TESTING LABORATORY, BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021409 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 27 07/04/2022 1363836 02238 CHIEF AGRICULTURE			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021408 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 26 07/04/2022 2323168 02238 CHIEF AGRICULTURE			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021407 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 25 07/04/2022 1293898 02238 CHIEF AGRICULTURE			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021406 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 24 07/04/2022 3185368 02238 CHIEF AGRICULTURE			
OFFICER,,BHATINDA,BHATINDA				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,							

VN042022021405 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, ,BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 23 07/04/2022	278888 02238 CHIEF AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021402 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, ,BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 20 07/04/2022	73272 02238 CHIEF AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021401 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, ,BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 19 07/04/2022	137620 02238 CHIEF AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021399 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 17 07/04/2022	92864 02241 DEPUTY DIRECTOR,(PULSES),
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021398 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 16 07/04/2022	71332 02241 DEPUTY DIRECTOR,(PULSES),
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021397 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 15 07/04/2022	75232 02241 DEPUTY DIRECTOR,(PULSES),
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021396 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 14 07/04/2022	303104 02241 DEPUTY DIRECTOR,(PULSES),
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021394 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 12 06/04/2022	504112 02244 SENIOR ANALYST,INSECTICIDE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021393 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 11 06/04/2022	70044 02244 SENIOR ANALYST,INSECTICIDE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021391 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 9 06/04/2022	243100 02244 SENIOR ANALYST,INSECTICIDE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021392 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES	01 AGRICULTURE	NT V 10 06/04/2022	228928 02244 SENIOR ANALYST,INSECTICIDE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022038280 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, BHATINDA,BHATINDA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 15 22/04/2022	29440 02248 DEPUTY DIRECTOR,ANIMAL
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022038279 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, BHATINDA,BHATINDA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 14 22/04/2022	57860 02248 DEPUTY DIRECTOR,ANIMAL
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022038266 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, BHATINDA,BHATINDA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 1 11/04/2022	1206252 02248 DEPUTY DIRECTOR,ANIMAL
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022038267 01/04/2022 N DC07 A Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, BHATINDA,BHATINDA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH	NT V 2 12/04/2022	2440996 02248 DEPUTY DIRECTOR,ANIMAL
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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VN042022038278 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 13	22/04/2022	51692	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038277 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 12	18/04/2022	41676	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038276 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 11	13/04/2022	41676	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038275 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 10	13/04/2022	1172752	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038274 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 9	13/04/2022	2291937	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038273 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 8	13/04/2022	238000	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038272 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 7	13/04/2022	5094436	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038271 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 6	12/04/2022	1709692	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038270 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 5	12/04/2022	1781200	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038269 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 4	12/04/2022	1966109	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022038268 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDARY, BHATINDA,BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2403 ANIMAL HUSBANDRY	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 3	12/04/2022	433300	02248	DEPUTY DIRECTOR,ANIMAL	
					6701 DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
VN042022003392 01/04/2022 N DC07 A Pay and Allowances Vouchers BHATINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2022	69756	02249	DEPUTY DIRECTOR,, DAIRY,	
					6801 DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
VN042022003391 01/04/2022 N DC07 A Pay and Allowances Vouchers BHATINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2022	47660	02249	DEPUTY DIRECTOR,, DAIRY,	
					6801 DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
VN042022003390 01/04/2022 N DC07 A Pay and Allowances Vouchers BHATINDA, BHATINDA	001 DIRECTION AND ADMINISTRATION	0200 2404 DAIRY DEVELOPMENT	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					02 ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2022	77668	02249	DEPUTY DIRECTOR,, DAIRY,	
					6801 DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
VN042022035009 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, BATHINDA, BATHINDA	001 DIRECTION AND ADMINISTRATION	0200 3456 CIVIL SUPPLIES	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION				
					09 FOOD AND SUPPLIES	NT V 27	18/04/2022	204216	02322	DISTRICT FOOD & SUPPLY
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN042022034996	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	VCHR_DATA_0422.TXT	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)						800	OTHER EXPENDITURE			0900	01	STATE COMMISSION				
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA							01	SALARIES		09	FOOD AND SUPPLIES	NT V 14	11/04/2022	99906	02323	SUPERINTENDENT GRADE
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035011	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 29	18/04/2022	198996	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035012	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 30	18/04/2022	138620	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035013	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 31	18/04/2022	915706	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035019	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 37	22/04/2022	51043	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035020	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 38	22/04/2022	378117	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035021	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 39	22/04/2022	481826	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035022	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 40	22/04/2022	56368	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035023	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 41	22/04/2022	274476	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035024	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 42	22/04/2022	21162	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035025	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 43	22/04/2022	22442	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035026	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 44	22/04/2022	21162	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035027	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 45	22/04/2022	23808	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035028	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 46	22/04/2022	24917	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035029	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	01	DIRECTION			
CONTROLLER,BATHINDA,BATHINDA						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD					
							01	SALARIES		09	FOOD AND SUPPLIES	NT V 47	22/04/2022	23808	02322	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022035030	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD					

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VCHR_DATA_0422.TXT												
0000 00 NO DETAILED HEAD												
01 SALARIES				09 FOOD AND SUPPLIES		NT V 18		12/04/2022		20447 02322 DISTRICT FOOD & SUPPLY		
CONTROLLER, BATHINDA, BATHINDA						8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022035001 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 19		12/04/2022		417888 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035002 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 20		12/04/2022		3374700 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022034997 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 15		12/04/2022		660584 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		SM SM_HEAD_DESC		SU SUB_HEAD_DESC				
				MIN MIN_DESC								
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
								CCO_ CCO				

VN042022034998 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 16		12/04/2022		2386096 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035003 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 21		12/04/2022		108112 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035004 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 22		18/04/2022		19052 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035005 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 23		18/04/2022		24533 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035006 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 24		18/04/2022		19052 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035007 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 25		18/04/2022		15061 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035008 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 DIRECTION				
				001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 26		18/04/2022		78715 02322 DISTRICT FOOD & SUPPLY
CONTROLLER, BATHINDA, BATHINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003019 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE				
				800 OTHER EXPENDITURE		0000 01 STATE COMMISSION						
CONSUMER PROTECTION ACT, 1986(ESTT.)				01 SALARIES		09 FOOD AND SUPPLIES		NT V 2		07/04/2022		149563 02323 SUPERINTENDENT GRADE
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003022 01/04/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE				
				800 OTHER EXPENDITURE		0000 01 STATE COMMISSION						
CONSUMER PROTECTION ACT, 1986(ESTT.)				01 SALARIES		09 FOOD AND SUPPLIES		NT V 5		07/04/2022		69618 02323 SUPERINTENDENT GRADE
II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA								8001 DIRECTOR,		FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

VN042022003023 01/04/2022 N DC07 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA				09 FOOD AND SUPPLIES				NT V 6 07/04/2022 59594 02323 SUPERINTENDENT GRADE			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034994 01/04/2022 N DC07 A Pay and Allowances Vouchers				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			
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA								NT V 12 11/04/2022 192468 02323 SUPERINTENDENT GRADE			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034995 01/04/2022 N DC07 A Pay and Allowances Vouchers				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			
II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA								NT V 13 11/04/2022 124243 02323 SUPERINTENDENT GRADE			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035010 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NON SUB MAJOR HEAD				01 DIRECTION			
CONTROLLER,BATHINDA,BATHINDA				0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES			
								NT V 28 18/04/2022 277288 02322 DISTRICT FOOD & SUPPLY			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022021515 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 26 07/04/2022 307792 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022021514 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 TREASURY AND ACCOUNTS ORGANISATION			
CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 25 07/04/2022 47816 03045 DEPUTY DIRECTOR,INTERNAL AUDIT,			
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022021470 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 59 20/04/2022 38997 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021498 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 9 06/04/2022 285024 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021499 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 10 06/04/2022 119760 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021500 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 11 06/04/2022 1340208 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021501 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 12 06/04/2022 418168 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021502 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 13 06/04/2022 58124 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021503 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 14 06/04/2022 241796 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021505 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 16 07/04/2022 110436 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021506 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD				01 LOCAL FUND AUDIT			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD				08 FINANCE			
								NT V 17 07/04/2022 173300 03042 EXAMINER, LOCAL FUND A/C			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021507 01/04/2022 N DC07 A Pay and Allowances Vouchers								00 NO SUB MAJOR HEAD			

098 LOCAL FUND AUDIT		VCHR_DATA_0422.TXT	01 LOCAL FUND AUDIT			
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 18	07/04/2022	27746 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	
VN042022021439 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 28	12/04/2022	213592 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		
VN042022021440 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 29	12/04/2022	220080 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		
VN042022021441 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 30	12/04/2022	595988 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		
VN042022021444 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 33	12/04/2022	23393 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		
VN042022021445 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 34	12/04/2022	16053 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		
VN042022021446 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 35	13/04/2022	99929 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		
VN042022021442 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 31	12/04/2022	77360 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		
VN042022021450 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 39	18/04/2022	117400 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		
VN042022021443 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 32	12/04/2022	119128 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		
VN042022021448 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 37	18/04/2022	172256 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		
VN042022021449 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 38	18/04/2022	295140 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		
VN042022021451 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 40	18/04/2022	29092 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		
VN042022021454 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 43	19/04/2022	94280 03045 DEPUTY DIRECTOR, INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH			2102 JOINT SECRETARY TO	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022021455 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		08 FINANCE	NT V 44	19/04/2022	113112 03045 DEPUTY DIRECTOR, INTERNAL AUDIT,	
CHANDIGARH,CHANDIGARH			2102 JOINT SECRETARY TO	GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022021456 01/04/2022 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	

		VCHR_DATA_0422.TXT				
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 45	19/04/2022	375520 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
CHANDIGARH, CHANDIGARH						
VN042022021457 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 46	19/04/2022	50492 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
CHANDIGARH, CHANDIGARH						
VN042022021458 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47	19/04/2022	237648 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
CHANDIGARH, CHANDIGARH						
VN042022021463 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 52	20/04/2022	85248 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN042022021464 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 53	20/04/2022	62120 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN042022021465 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 54	20/04/2022	23908 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN042022021466 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 55	20/04/2022	159344 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN042022021467 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 56	20/04/2022	282432 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN042022021474 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 63	22/04/2022	22757 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						
VN042022021475 01/04/2022 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	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 64	22/04/2022	35400 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH						
VN042022021447 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 36	18/04/2022	35371 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH						
VN042022021460 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 49	19/04/2022	68724 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH						
VN042022021462 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 51	19/04/2022	105376 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH						
VN042022021472 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 61	21/04/2022	6336 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH						
VN042022021492 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	05/04/2022	108350 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH						
VN042022021493 01/04/2022 N DC07 A Pay and Allowances Vouchers		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD				

OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH				01 SALARIES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 4	05/04/2022	510152 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021494 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	05/04/2022	220080 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021495 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	05/04/2022	23908 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021496 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7	05/04/2022	19900 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021497 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	05/04/2022	1260256 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021484 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 73	28/04/2022	10000 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021488 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 77	29/04/2022	22757 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021490 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1	04/04/2022	349088 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021491 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	04/04/2022	181435 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021504 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	06/04/2022	426952 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021508 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 19	07/04/2022	316992 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022021509 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 20	07/04/2022	59781 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022021510 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 21	07/04/2022	434210 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022021511 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 22	07/04/2022	141306 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022021512 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
CHANDIGARH,CHANDIGARH				01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 23	07/04/2022	61420 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
		MIN MIN_DESC						SU SUB_HEAD_DESC	
					BDGT DT DTL_HEAD_DESC				

[illegible]

				VCHR_DATA_0422.TXT				
				0000 99 NO DETAILED HEAD				
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 6	07/04/2022	148800 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022001868 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 7	07/04/2022	231264 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022001869 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 8	07/04/2022	635140 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022001870 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 9	07/04/2022	165836 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022001872 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 11	07/04/2022	104620 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022029976 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
WELFARE, PUNJAB,CHANDIGARH	01 SALARIES				04 DEFENCE SERVICES WELFARE NT V 167	25/04/2022	179052 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022029842 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)			
WELFARE, PUNJAB,CHANDIGARH	31 GRANTS-IN-AID (SALARY)				04 DEFENCE SERVICES WELFARE NT V 33	11/04/2022	21460544 03366	DEPUTY CONTROLLER,(F&A), SAINIK
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022029825 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 16	11/04/2022	76234 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029826 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 17	11/04/2022	56127 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029827 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 18	11/04/2022	918920 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029828 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 19	11/04/2022	789984 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029829 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 20	11/04/2022	1025468 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029830 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 21	11/04/2022	71724 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029831 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 22	11/04/2022	116965 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029832 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 23	11/04/2022	782120 03153	DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN042022029833 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			

WELFARE, CHANDIGARH, CHANDIGARH		01 SALARIES	VCHR_DATA_0422.TXT	25 SOCIAL SECURITY, WOMAN A NT V 24	11/04/2022	72264 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029834 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 25	11/04/2022	43099 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029840 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 31	11/04/2022	8776 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029841 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 32	11/04/2022	289884 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029848 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 39	18/04/2022	3600 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029822 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH	01 SALARIES			22 REVENUE AND REHABILITATI NT V 13	11/04/2022	60981 03217 DEPUTY SECRETARY (REVENUE) TO
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022029821 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH	01 SALARIES			22 REVENUE AND REHABILITATI NT V 12	11/04/2022	82400 03217 DEPUTY SECRETARY (REVENUE) TO
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022029824 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 15	11/04/2022	114048 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029823 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	
WELFARE, CHANDIGARH, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 14	11/04/2022	600488 03153 DIRECTOR, SOCIAL
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN042022029864 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD		05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
COMMISSION FOR WOMEN, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 55	18/04/2022	30699 03168 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
						, CHANDIGARH
VN042022029862 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD		05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
COMMISSION FOR WOMEN, CHANDIGARH	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 53	18/04/2022	71572 03168 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
						, CHANDIGARH
VN042022029863 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD		05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN	
	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 54	18/04/2022	53500 03168 MEMBER SECRETARY,PUNJAB STATE

COMMISSION FOR WOMEN, CHANDIGARH

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN042022029865 01/04/2022 N DC07 A Pay and Allowances Vouchers 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

COMMISSION FOR WOMEN, CHANDIGARH

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 56 18/04/2022 52819 03168 MEMBER SECRETARY,PUNJAB STATE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN042022029868 01/04/2022 N DC07 A Pay and Allowances Vouchers 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

COMMISSION FOR WOMEN, CHANDIGARH

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 59 18/04/2022 161456 03168 MEMBER SECRETARY,PUNJAB STATE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN042022029890 01/04/2022 N DC07 A Pay and Allowances Vouchers 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

COMMISSION FOR WOMEN, CHANDIGARH

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 81 18/04/2022 35500 03168 MEMBER SECRETARY,PUNJAB STATE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN042022029889 01/04/2022 N DC07 A Pay and Allowances Vouchers 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

COMMISSION FOR WOMEN, CHANDIGARH

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 80 18/04/2022 32000 03168 MEMBER SECRETARY,PUNJAB STATE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

, CHANDIGARH

VN042022029835 01/04/2022 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

WELFARE, CHANDIGARH, CHANDIGARH

01 SALARIES

25 SOCIAL SECURITY, WOMAN A NT V 26 11/04/2022 468272 03153 DIRECTOR, SOCIAL
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN042022029836 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE					0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 27	11/04/2022 522600 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH				01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022029837 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE					0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 28	11/04/2022 141000 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH				01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022029838 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE					0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 29	11/04/2022 45092 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH				01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022029839 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE					0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 30	11/04/2022 93572 03153 DIRECTOR, SOCIAL
WELFARE, CHANDIGARH, CHANDIGARH				01 SALARIES			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN042022035043 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	04 DIRECTORATE OF FOOD PROCESSING
001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 32	11/04/2022 85248 03321 DIRECTOR FOOD & CIVIL
SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003039 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT, 1986 (ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES NT V 11	07/04/2022 238500 03320 SECRETARY, STATE CONSUMER
DISPUTE REDRESSAL COMMISSION PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003043 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 15	07/04/2022 59424 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003044 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 16	07/04/2022 84744 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003045 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 17	07/04/2022 1033546 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003046 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 18	07/04/2022 1120800 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC
			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
			SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_ CCO	NET_AMNT DDO_C NAME

VN042022003047 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 19	07/04/2022 257744 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003048 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES NT V 20	07/04/2022 316370 03319 ADMINISTRATIVE OFFICER, FOR
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH				01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022003049 01/04/2022 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			

[illegible]

[illegible]

VN042022003038	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	001 DIRECTION AND ADMINISTRATION	92 TELEPHONE
VN042022003040	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	001 DIRECTION AND ADMINISTRATION	01 SALARIES
VN042022003041	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	001 DIRECTION AND ADMINISTRATION	01 SALARIES
VN042022035065	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022035055	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022035056	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022035057	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022035061	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003029	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003030	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003031	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003032	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003033	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003034	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		
VN042022003035	01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	01 SALARIES
DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH		

VN042022003042 01/04/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION	
	0000 00 NO DETAILED HEAD		
DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES	09 FOOD AND SUPPLIES NT V 14 07/04/2022 2223000 03319 ADMINISTRATIVE OFFICER, FOR	
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022022456 01/04/2022 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		
DIVISION, JAITU, FARIDKOT	01 SALARIES	08 FINANCE NT V 4 06/04/2022 415488 04069 COLLECTOR, SUB	
DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN042022022449 01/04/2022 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		
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES	08 FINANCE NT V 5 19/04/2022 51508 04065 DEPUTY CONTROLLER, INTERNAL	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022450 01/04/2022 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		
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES	08 FINANCE NT V 6 19/04/2022 78700 04065 DEPUTY CONTROLLER, INTERNAL	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022455 01/04/2022 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		
DIVISION, JAITU, FARIDKOT	01 SALARIES	08 FINANCE NT V 3 06/04/2022 215636 04069 COLLECTOR, SUB	
DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN042022022453 01/04/2022 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		
DIVISION, JAITU, FARIDKOT	01 SALARIES	08 FINANCE NT V 1 06/04/2022 81046 04069 COLLECTOR, SUB	
DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN042022022454 01/04/2022 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		
DIVISION, JAITU, FARIDKOT	01 SALARIES	08 FINANCE NT V 2 06/04/2022 119852 04069 COLLECTOR, SUB	
DEPARTMENT, CHANDIGARH,		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN042022022451 01/04/2022 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		
AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01 SALARIES	08 FINANCE NT V 7 21/04/2022 49496 04065 DEPUTY CONTROLLER, INTERNAL	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022001902 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT	01 SALARIES	37 LAW AND JUSTICE NT V 3 06/04/2022 211400 04598 CHILD DEVELOPMENT PROJECT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030077 01/04/2022 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		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 72 22/04/2022 90134 04597 CHILD DEVELOPMENT PROJECT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030029 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
102 CHILD WELFARE		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
	0000 00 NO DETAILED HEAD		
OBSERVATION HOME, FARIDKOT,FARIDKOT	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 24 18/04/2022 68464 04596 SUPERINTENDENT,SUPERINTENDENT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030015 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
102 CHILD WELFARE		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
	0000 00 NO DETAILED HEAD		
OBSERVATION HOME, FARIDKOT,FARIDKOT	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 8 11/04/2022 68464 04596 SUPERINTENDENT,SUPERINTENDENT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030025 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAIL KALAN, FARIDKOT	01 SALARIES	37 LAW AND JUSTICE NT V 18 12/04/2022 10000 04383 HEADMASTER, GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022030039 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 34 18/04/2022 2415 04598 CHILD DEVELOPMENT PROJECT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001900 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
	0000 00 NO DETAILED HEAD		
HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 SALARIES	37 LAW AND JUSTICE NT V 1 06/04/2022 137768 04639 ASSISTANT DIRECTOR,ANIMAL	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

VCHR_DATA_0422.TXT									
VN042022001901 01/04/2022 N DC07 A Pay and Allowances Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR				
01 SALARIES			0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE NT V 2 06/04/2022 205104 04149 HEADMASTER,GOVERNMENT HIGH				
SCHOOL,DHILWAN KALAN					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030030 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 25 18/04/2022 121440 04642 DEPUTY DIRECTOR,DEPUTY				
DIRECTOR, DAIRY,MOGA, FARIDKOT					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN042022030031 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 26 18/04/2022 19900 04605 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022001905 01/04/2022 N DC07 A Pay and Allowances Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
01 SALARIES			0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 6 07/04/2022 44470 04592 DISTRICT SAINIK WELFARE				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042022001906 01/04/2022 N DC07 A Pay and Allowances Vouchers			0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
01 SALARIES			0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 7 07/04/2022 165214 04592 DISTRICT SAINIK WELFARE				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042022030028 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 23 18/04/2022 49634 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 SM SM_HEAD_DESC SU SUB_HEAD_DESC									
MIN MIN_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN042022030112 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 107 28/04/2022 32500 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030032 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 27 18/04/2022 48254 04170 DISTRICT PROGRAMME				
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022030040 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 35 20/04/2022 12791 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030041 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 36 20/04/2022 358540 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030042 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 37 20/04/2022 63684 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030043 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 38 21/04/2022 68212 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN042022030044 01/04/2022 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				
01 SALARIES			0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 39 21/04/2022 104144 04152 CHILD DEVELOPMENT PROJECT				
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									

VN042022021571	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
QUALITY CONTROL LABORATORY, FARIDKOT,									01 AGRICULTURE	NT V 12	07/04/2022	50214 04630 ANALYST CHEMIST, FERTILIZER
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021572	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 13	07/04/2022	204308 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021573	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 14	07/04/2022	179536 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021574	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 15	07/04/2022	176319 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021575	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
QUALITY CONTROL LABORATORY, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 16	07/04/2022	290468 04630 ANALYST CHEMIST, FERTILIZER
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021540	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 19	11/04/2022	18000 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021541	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 20	11/04/2022	720978 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021542	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 21	11/04/2022	106604 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021543	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 22	11/04/2022	207785 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021544	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 17	11/04/2022	74284 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021545	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
OFFICER, DISTRICT TRAINING OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 18	11/04/2022	53912 04628 DISTRICT TRAINING
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021555	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 32	12/04/2022	1134700 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021556	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 33	12/04/2022	19907 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021557	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 34	20/04/2022	34761 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021560	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
						01 SALARIES			0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT, FARIDKOT									01 AGRICULTURE	NT V 1	07/04/2022	412430 04623 CHIEF AGRICULTURE OFFICER, CHIEF
										6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN042022021564	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 5	07/04/2022	318560 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021565	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 6	07/04/2022	52532 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021566	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 7	07/04/2022	102166 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021567	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 8	07/04/2022	1811538 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021568	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 9	07/04/2022	344754 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021546	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 23	12/04/2022	325772 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021548	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 25	12/04/2022	57024 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021549	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 26	12/04/2022	65256 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021551	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 28	12/04/2022	50814 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021552	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 29	12/04/2022	44796 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021553	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 30	12/04/2022	44900 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021554	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 31	12/04/2022	154062 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022021561	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 2	07/04/2022	175846 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021562	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT									01 AGRICULTURE	NT V 3	07/04/2022	580956 04623 CHIEF AGRICULTURE OFFICER,CHIEF
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022021550	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					119 HORTICULTURE AND VEGETABLE CROPS							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT									34 HORTICULTURE	NT V 27	12/04/2022	42805 04632 DEPUTY DIRECTOR,DEPUTY
									6501	DIRECTOR, HORTICULTURE,PUNJAB,		

VN042022007271 01/04/2022 N DC07 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 10		13/04/2022 2502598 04638 DEPUTY DIRECTOR,ANIMAL	
HUSBANDARY, FARIDKOT,FARIDKOT					6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
VN042022007272 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 11		18/04/2022 166722 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007273 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 12		22/04/2022 15142 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007274 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 13		22/04/2022 12194 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007264 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 3		12/04/2022 1244908 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007265 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 4		12/04/2022 242034 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007262 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 1		12/04/2022 807180 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007263 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 2		12/04/2022 177214 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007266 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 5		13/04/2022 44940 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007267 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 6		13/04/2022 99932 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007268 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 7		13/04/2022 71190 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007269 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 8		13/04/2022 549174 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022007270 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 9		13/04/2022 1767114 04638 DEPUTY DIRECTOR,ANIMAL	
01 SALARIES				0000 00 NO DETAILED HEAD	6701 DIRECTOR,		ANIMAL HUSBANDRY,PUNAJB,	
HUSBANDARY, FARIDKOT,FARIDKOT								
VN042022020980 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 3		12/04/2022 52532 04640 DEPUTY DIRECTOR,DEPUTY	
01 SALARIES				0000 00 NO DETAILED HEAD	6801 DIRECTOR,		DAIRY DEVELOPMENT,PUNJAB,	
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT								
VN042022020979 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					02 ANIMAL HUSBANDRY AND FISH NT V 2		12/04/2022 68844 04640 DEPUTY DIRECTOR,DEPUTY	
01 SALARIES				0000 00 NO DETAILED HEAD	6801 DIRECTOR,		DAIRY DEVELOPMENT,PUNJAB,	
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT								
VN042022020978 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
0400 2404 DAIRY DEVELOPMENT								

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT					02 ANIMAL HUSBANDRY AND FISH NT V 1	12/04/2022	48392 04640	DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
					6801 DIRECTOR,			
VN042022020981 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT					02 ANIMAL HUSBANDRY AND FISH NT V 4	12/04/2022	82316 04640	DEPUTY DIRECTOR,DEPUTY DAIRY DEVELOPMENT,PUNJAB,
					6801 DIRECTOR,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		
	SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022035095 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 13	21/04/2022	150596 04758 DISTRICT FOOD & SUPPLIES
					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003072 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 6	07/04/2022	61441 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035097 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 15	21/04/2022	1268235 04758 DISTRICT FOOD & SUPPLIES
					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035098 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 16	21/04/2022	1741182 04758 DISTRICT FOOD & SUPPLIES
					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035099 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 17	21/04/2022	84676 04758 DISTRICT FOOD & SUPPLIES
					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035100 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT					09 FOOD AND SUPPLIES	NT V 18	21/04/2022	734604 04758 DISTRICT FOOD & SUPPLIES
					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003069 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 3	07/04/2022	39833 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003071 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 5	07/04/2022	50846 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003067 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 1	07/04/2022	78225 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003068 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 2	07/04/2022	63231 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003070 01/04/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 4	07/04/2022	199575 04755 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT					8001 DIRECTOR,			FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022035094 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES		09 FOOD AND SUPPLIES	NT V 12 21/04/2022 342580 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035093 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES		09 FOOD AND SUPPLIES	NT V 11 21/04/2022 267258 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035092 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES		09 FOOD AND SUPPLIES	NT V 10 21/04/2022 72018 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035091 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES		09 FOOD AND SUPPLIES	NT V 9 21/04/2022 1250832 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035096 01/04/2022 N DC07 A Pay and Allowances Vouchers	0400 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION				
CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 SALARIES		09 FOOD AND SUPPLIES	NT V 14 21/04/2022 68142 04758 DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022021576 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 1 06/04/2022 39800 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021577 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 2 06/04/2022 276916 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022021578 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 3 06/04/2022 73248 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041059 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 5 13/04/2022 71208 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041063 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 9 18/04/2022 57860 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041060 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 6 13/04/2022 47588 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041061 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 7 18/04/2022 118796 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041062 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 8 18/04/2022 323632 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022041058 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT				
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 4 13/04/2022 47588 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022039309 01/04/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE				
OFFICER,SIRHIND,FATEHGARH SAHIB	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 37 21/04/2022 28892 05093 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042022039322	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 23 5801 DIRECTOR,	19/04/2022 111160 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039323	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 24 5801 DIRECTOR,	19/04/2022 47588 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039324	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 25 5801 DIRECTOR,	19/04/2022 29200 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039327	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 28 5801 DIRECTOR,	19/04/2022 47588 05268 DISTRICT PROGRAMME SOCIAL WELFARE,PUNJAB,
VN042022039329	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 30 5801 DIRECTOR,	20/04/2022 52540 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039330	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 31 5801 DIRECTOR,	20/04/2022 54796 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039331	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 32 5801 DIRECTOR,	20/04/2022 32156 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039333	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,SIRHIND,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 39 5801 DIRECTOR,	21/04/2022 104044 05093 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039334	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,AMLOH,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 40 5801 DIRECTOR,	21/04/2022 104044 05095 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039335	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,AMLOH,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 41 5801 DIRECTOR,	21/04/2022 28076 05095 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039337	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,SIRHIND,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 43 5801 DIRECTOR,	25/04/2022 87600 05093 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039338	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,SIRHIND,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 44 5801 DIRECTOR,	25/04/2022 81611 05093 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039308	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,SIRHIND,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 36 5801 DIRECTOR,	21/04/2022 69168 05093 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022039305	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER,BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 33 5801 DIRECTOR,	20/04/2022 58400 05092 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,
VN042022001986	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
			200 OTHER PROGRAMMES					
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 10 5901 DIRECTOR,	07/04/2022 84732 05090 DISTRICT SAINIK WELFARE SAINIK WELFARE,PUNJAB,
VN042022001985	01/04/2022	N DC07	A Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					04 DEFENCE SERVICES WELFARE	NT V 9	07/04/2022	183176 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022001984 01/04/2022 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			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					04 DEFENCE SERVICES WELFARE	NT V 8	07/04/2022	9822 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022039321 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					25 SOCIAL SECURITY, WOMAN A	NT V 22	11/04/2022	57860 05091 DISTRICT SOCIAL SECURITY
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022039320 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					25 SOCIAL SECURITY, WOMAN A	NT V 21	11/04/2022	39772 05091 DISTRICT SOCIAL SECURITY
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022001983 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					37 LAW AND JUSTICE	NT V 7	06/04/2022	179089 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022039318 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					25 SOCIAL SECURITY, WOMAN A	NT V 19	11/04/2022	81024 05091 DISTRICT SOCIAL SECURITY
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022039319 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					25 SOCIAL SECURITY, WOMAN A	NT V 20	11/04/2022	273528 05091 DISTRICT SOCIAL SECURITY
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022001982 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					37 LAW AND JUSTICE	NT V 6	06/04/2022	92720 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022001981 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					37 LAW AND JUSTICE	NT V 5	06/04/2022	41892 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022001980 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					37 LAW AND JUSTICE	NT V 4	06/04/2022	149921 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022001978 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					37 LAW AND JUSTICE	NT V 2	06/04/2022	13750 05090 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022040915 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB					34 HORTICULTURE	NT V 2	11/04/2022	192212 05148 ASSISTANT DIRECTOR
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040917 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB					34 HORTICULTURE	NT V 4	11/04/2022	670417 05148 ASSISTANT DIRECTOR
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040919 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					01 AGRICULTURE	NT V 6	13/04/2022	341068 05101 CHIEF AGRUCULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040920 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					01 AGRICULTURE	NT V 7	13/04/2022	2344560 05101 CHIEF AGRUCULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040923 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

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0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 10	13/04/2022	14982 05101 CHIEF AGRUCULTURE	
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040925 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 12	20/04/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								129483 05101 CHIEF AGRUCULTURE	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040921 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 8	13/04/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								744223 05101 CHIEF AGRUCULTURE	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040922 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 9	13/04/2022
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB								642516 05101 CHIEF AGRUCULTURE	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040914 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 1	11/04/2022
(HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB								28838 05148 ASSISTANT DIRECTOR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040916 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 3	11/04/2022
(HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB								96754 05148 ASSISTANT DIRECTOR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040918 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 5	11/04/2022
(HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB								621688 05148 ASSISTANT DIRECTOR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022038287 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 6	11/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								321523 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038289 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 8	12/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								2970136 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038290 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 9	12/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								3359050 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038288 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 7	12/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								71152 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038286 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 5	11/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								195596 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038285 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH		NT V 4	11/04/2022
HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB								722544 05105 DEPUTY DIRECTOR	ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC					CCO_ CCO			

VN042022038284	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	VCHR_DATA_0422.TXT	00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	11/04/2022	324480	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038283	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	11/04/2022	1156368	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038282	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	11/04/2022	77600	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038293	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 12	22/04/2022	955522	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038292	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 11	18/04/2022	235664	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038291	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	12/04/2022	783888	05105	DEPUTY DIRECTOR	ANIMAL	
						001		DIRECTION AND ADMINISTRATION										6701	DIRECTOR,	ANIMAL HUSBANDRY,PUNAJB,				
								01	SALARIES						0000	00	NO	DETAILED	HEAD					
HUSBANDARY,FATEHGARH	SAHIB,FATEHGARH	SAHIB																						
VN042022038257	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	11/04/2022	69148	05106	DEPUTY DIRECTOR		
						001		DIRECTION AND ADMINISTRATION										6801	DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
(DAIRY),SIRHIND,FATEHGARH	SAHIB							01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022038256	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	11/04/2022	47588	05106	DEPUTY DIRECTOR		
						001		DIRECTION AND ADMINISTRATION										6801	DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
(DAIRY),SIRHIND,FATEHGARH	SAHIB							01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022038258	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT		00	NO	SUB	MAJOR	HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	11/04/2022	246844	05106	DEPUTY DIRECTOR		
						001		DIRECTION AND ADMINISTRATION										6801	DIRECTOR,	DAIRY DEVELOPMENT,PUNJAB,				
(DAIRY),SIRHIND,FATEHGARH	SAHIB							01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035078	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 9	12/04/2022	156364	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035079	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 10	12/04/2022	597000	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035080	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 11	12/04/2022	102376	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035081	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 12	12/04/2022	256464	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035082	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 13	12/04/2022	547424	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035083	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 14	12/04/2022	503900	05159	DISTRICT FOOD AND SUPPLY	
						001		DIRECTION AND ADMINISTRATION										8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
CONTROLLER,FATEHGARH	SAHIB,FATEHGARH	SAHIB						01	SALARIES						0000	00	NO	DETAILED	HEAD					
VN042022035084	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES		00	NON	SUB	MAJOR	HEAD										

				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB					09 FOOD AND SUPPLIES	NT V 15	12/04/2022	806282 05159 DISTRICT FOOD AND SUPPLY
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035085 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB					09 FOOD AND SUPPLIES	NT V 16	12/04/2022	165855 05159 DISTRICT FOOD AND SUPPLY
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003061 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 2	07/04/2022	70092 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003062 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 3	07/04/2022	169145 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003063 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 4	07/04/2022	84926 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003064 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 5	07/04/2022	57164 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003065 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 6	07/04/2022	59075 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003066 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 7	07/04/2022	54332 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035086 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 17	20/04/2022	57389 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035087 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION				
01 SALARIES					09 FOOD AND SUPPLIES	NT V 18	20/04/2022	355440 05161 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035077 01/04/2022 N DC07 A Pay and Allowances Vouchers				0500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB					09 FOOD AND SUPPLIES	NT V 8	12/04/2022	1991157 05159 DISTRICT FOOD AND SUPPLY
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022022469 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR					08 FINANCE	NT V 18	19/04/2022	141324 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022462 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,FEROZEPUR,FEROZEPUR					08 FINANCE	NT V 11	18/04/2022	102412 06043 DISTRICT TREASURY
PUNJAB,CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022472 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR					08 FINANCE	NT V 21	20/04/2022	75805 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022473 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR					08 FINANCE	NT V 22	22/04/2022	25824 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022467 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			

		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 16	19/04/2022	27630 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022468 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17	19/04/2022	49496 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022463 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 12	18/04/2022	570675 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022464 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 13	18/04/2022	52831 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022466 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	18/04/2022	62806 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022465 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 14	18/04/2022	23921 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022475 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1	05/04/2022	361724 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022476 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	05/04/2022	110736 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022477 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	05/04/2022	363140 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022478 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	05/04/2022	782784 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022479 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	05/04/2022	52256 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022457 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	11/04/2022	252210 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022458 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7	11/04/2022	52274 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022459 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	13/04/2022	250394 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022460 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9	13/04/2022	52256 06043 DISTRICT TREASURY
OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,CHANDIGARH						
VN042022022461 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT						
		0000 00 NO DETAILED HEAD				

OFFICER, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH			01 SALARIES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 10	18/04/2022	316357 06043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022470 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR			01 SALARIES		08 FINANCE	NT V 19	19/04/2022	66480 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022030196 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 88 5801 DIRECTOR,	21/04/2022	65604 06320 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030197 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,ZIRA, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 89 5801 DIRECTOR,	21/04/2022	44931 06327 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030198 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,ZIRA, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 90 5801 DIRECTOR,	21/04/2022	47524 06327 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030201 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, ABOHAR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 93 5801 DIRECTOR,	21/04/2022	105652 06322 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030211 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, GURUHAR SAHAI, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 103 5801 DIRECTOR,	21/04/2022	96508 06321 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030212 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, ABOHAR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 104 5801 DIRECTOR,	21/04/2022	109913 06322 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030162 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, FEROZEPUR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 54 5801 DIRECTOR,	18/04/2022	62156 06325 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030163 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, FEROZEPUR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 55 5801 DIRECTOR,	18/04/2022	48254 06325 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030164 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, FEROZEPUR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 56 5801 DIRECTOR,	18/04/2022	204400 06325 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030166 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, FEROZEPUR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 58 5801 DIRECTOR,	18/04/2022	48254 06461 DISTRICT PROGRAMME SOCIAL WELFARE,PUNJAB,	
VN042022030173 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, FEROZEPUR, FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 65 5801 DIRECTOR,	18/04/2022	103248 06325 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030175 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, MAMDOT,FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 67 5801 DIRECTOR,	19/04/2022	83037 06347 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030176 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER, MAMDOT,FEROZEPUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 68 5801 DIRECTOR,	19/04/2022	58400 06347 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE,PUNJAB,	
VN042022030177 01/04/2022 N DC07 A Pay and Allowances Vouchers			0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 69	20/04/2022	66689 06321 CHILD DEVELOPMENT PROJECT	

OFFICER, GURUHAR SAHAI, FEROZEPUR				VCHR_DATA_0422.TXT				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030178 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, GURUHAR SAHAI, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 70 20/04/2022 65260 06321 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030179 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, GURUHAR SAHAI, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 71 20/04/2022 87600 06321 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030180 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, GURUHAR SAHAI, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 72 20/04/2022 47588 06321 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030181 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, GURUHAR SAHAI, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 73 20/04/2022 69036 06321 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030182 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, GURUHAR SAHAI, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 74 20/04/2022 33108 06321 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030183 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, FAZILKA, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 75 20/04/2022 175200 06324 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030192 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 84 21/04/2022 29200 06320 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030193 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 85 21/04/2022 120368 06320 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
			MIN	MIN_DESC				BDGT	DTL_HEAD_DESC		
			SO	SOE_DESC				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								CCO_	CCO		NET_AMNT DDO_C NAME

VN042022030194 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 86 21/04/2022 33908 06320 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030195 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 87 21/04/2022 53100 06320 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030184 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, FAZILKA, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 76 20/04/2022 59300 06324 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030185 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, FAZILKA, FEROZEPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 77 20/04/2022 29200 06324 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030186 01/04/2022 N DC07 A Pay and Allowances Vouchers				0600 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
OFFICER, FAZILKA, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 78 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	48254 06324 CHILD DEVELOPMENT PROJECT
VN042022030187 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, FAZILKA, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 79 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	33564 06324 CHILD DEVELOPMENT PROJECT
VN042022030191 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 83 5801 DIRECTOR,	21/04/2022 SOCIAL WELFARE,PUNJAB,	29200 06320 CHILD DEVELOPMENT PROJECT
VN042022030146 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 38 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	84676 06325 CHILD DEVELOPMENT PROJECT
VN042022030217 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, JALALABAD, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 109 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	77488 06326 CHILD DEVELOPMENT PROJECT
VN042022030218 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, JALALABAD, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 110 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	58400 06326 CHILD DEVELOPMENT PROJECT
VN042022030219 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, JALALABAD, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 111 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	47588 06326 CHILD DEVELOPMENT PROJECT
VN042022030220 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, JALALABAD, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 112 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	146343 06326 CHILD DEVELOPMENT PROJECT
VN042022030226 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, ABOHAR, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 118 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	199590 06322 CHILD DEVELOPMENT PROJECT
VN042022030227 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, ABOHAR, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 119 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	11708 06322 CHILD DEVELOPMENT PROJECT
VN042022030228 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, ABOHAR, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 120 5801 DIRECTOR,	22/04/2022 SOCIAL WELFARE,PUNJAB,	119468 06322 CHILD DEVELOPMENT PROJECT
VN042022030245 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 137 3001 CHIEF ENGINEER,	25/04/2022 PUBLIC WORKS,PUNJAB,	109613 06447 EXECUTIVE ENGINEER,RURAL ROADS
VN042022030246 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD				
					02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GURUHAR SAHAI, FEROZEPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 138 5801 DIRECTOR,	26/04/2022 SOCIAL WELFARE,PUNJAB,	65148 06321 CHILD DEVELOPMENT PROJECT
VN042022002091 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD				
					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR		
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES				37 LAW AND JUSTICE	NT V 4 5801 DIRECTOR,	06/04/2022 SOCIAL WELFARE,PUNJAB,	108626 06318 DISTRICT SOCIAL SECURITY
VN042022002092 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD				
					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR		
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES				37 LAW AND JUSTICE	NT V 5 5801 DIRECTOR,	06/04/2022 SOCIAL WELFARE,PUNJAB,	137768 06318 DISTRICT SOCIAL SECURITY
VN042022030128 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE							
	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD				
					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR		

[illegible]

OFFICER, FEROZEPUR, FEROZEPUR		VCHR_DATA_0422.TXT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022002088 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 1	06/04/2022 42486 06317 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022002089 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 2	06/04/2022 149344 06317 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022002090 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 3	06/04/2022 72214 06317 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022030142 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 33	12/04/2022 11292 06318 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030143 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 34	12/04/2022 18000 06318 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030144 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 35	12/04/2022 90878 06318 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022021582 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 18	12/04/2022 446608 06354 ASSISTANT AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021593 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
ABOHAR, FEROZEPUR	01 SALARIES		34 HORTICULTURE NT V 29	13/04/2022 37428 06356 DEPUTY DIRECTOR,HORTICULTURE,
			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN042022021584 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 20	12/04/2022 68212 06354 ASSISTANT AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021585 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 21	12/04/2022 1703936 06354 ASSISTANT AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021586 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 22	12/04/2022 265808 06354 ASSISTANT AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021587 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 23	12/04/2022 207360 06353 DISTRICT TRAINING
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021588 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 24	13/04/2022 890674 06354 ASSISTANT AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021597 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 33	22/04/2022 4540 06348 CHIEF AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022021600 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		01 AGRICULTURE NT V 1	07/04/2022 1262292 06348 CHIEF AGRICULTURE
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN042022021601	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 2	07/04/2022	1982260	06348 CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021604	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 5	07/04/2022	236336	06348 CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021605	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 6	07/04/2022	355976	06348 CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021607	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 8	07/04/2022	1089156	06348 CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021579	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 15	12/04/2022	37404	06348 CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021580	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 16	12/04/2022	2048748	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021581	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									01 AGRICULTURE	NT V 17	12/04/2022	242448	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021609	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									34 HORTICULTURE	NT V 10	07/04/2022	65536	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021610	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									34 HORTICULTURE	NT V 11	07/04/2022	50244	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021611	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									34 HORTICULTURE	NT V 12	07/04/2022	89800	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021612	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									34 HORTICULTURE	NT V 13	07/04/2022	49450	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021613	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR									34 HORTICULTURE	NT V 14	07/04/2022	75424	06354 ASSISTANT AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022021589	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ABOHAR, FEROZEPUR									34 HORTICULTURE	NT V 25	13/04/2022	596513	06356 DEPUTY DIRECTOR, HORTICULTURE,
										6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042022021590	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ABOHAR, FEROZEPUR									34 HORTICULTURE	NT V 26	13/04/2022	75892	06356 DEPUTY DIRECTOR, HORTICULTURE,
										6501	DIRECTOR, HORTICULTURE, PUNJAB,		
VN042022021591	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION			
					119 HORTICULTURE AND VEGETABLE CROPS								
					01 SALARIES				0000	00	NO DETAILED HEAD		
ABOHAR, FEROZEPUR									34 HORTICULTURE	NT V 27	13/04/2022	139051	06356 DEPUTY DIRECTOR, HORTICULTURE,
										6501	DIRECTOR, HORTICULTURE, PUNJAB,		

VN042022021594 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 30	13/04/2022	362464 06356 DEPUTY DIRECTOR,HORTICULTURE,
ABOHAR, FEROZEPUR						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042022021595 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 31	13/04/2022	180628 06356 DEPUTY DIRECTOR,HORTICULTURE,
ABOHAR, FEROZEPUR						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042022021602 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 3	07/04/2022	241684 06348 CHIEF AGRICULTURE
OFFICER, FEROZEPUR, FEROZEPUR						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021603 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 4	07/04/2022	250832 06348 CHIEF AGRICULTURE
OFFICER, FEROZEPUR, FEROZEPUR						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		MIN MIN_DESC					SU SUB_HEAD_DESC		
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
						CCO_ CCO			

VN042022021606 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 7	07/04/2022	2194318 06348 CHIEF AGRICULTURE
OFFICER, FEROZEPUR, FEROZEPUR						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021608 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 9	07/04/2022	56228 06354 ASSISTANT AGRICULTURE
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021592 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
119 HORTICULTURE AND VEGETABLE CROPS							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 28	13/04/2022	216262 06356 DEPUTY DIRECTOR,HORTICULTURE,
ABOHAR, FEROZEPUR						6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN042022021583 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION		
		01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 19	12/04/2022	126648 06354 ASSISTANT AGRICULTURE
ENGINEER, (IMPLEMENTATION), FEROZEPUR, FEROZEPUR						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022007305 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 31	21/04/2022		613200 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007306 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 32	22/04/2022		111690 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007307 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 33	22/04/2022		116409 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007308 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 34	22/04/2022		116800 06361 DEPUTY DIRECTOR,ANIMAL
HUSBANDARY, FEROZEPUR, FEROZEPUR						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007309 01/04/2022 N DC07 A Pay and Allowances Vouchers		0600 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 35	22/04/2022		58400 06361 DEPUTY DIRECTOR,ANIMAL

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VN042022007304	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
HUSBANDARY, FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 30	21/04/2022	271280	06361	DEPUTY DIRECTOR, ANIMAL	
										6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN042022003385	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2022	67188	06362	DEPUTY DIRECTOR, DAIRY,	
										6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN042022003384	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2022	60742	06362	DEPUTY DIRECTOR, DAIRY,	
										6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN042022003383	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2022	48254	06362	DEPUTY DIRECTOR, DAIRY,	
										6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN042022029702	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 6	18/04/2022	83978	06362	DEPUTY DIRECTOR, DAIRY,	
										6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN042022003386	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 4	07/04/2022	82316	06362	DEPUTY DIRECTOR, DAIRY,	
										6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,				
VN042022003083	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 11	07/04/2022	189286	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022003087	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 15	07/04/2022	109666	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022003084	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 12	07/04/2022	170696	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022003085	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 13	07/04/2022	1656443	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022003086	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 14	07/04/2022	561552	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022035126	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 21	11/04/2022	90786	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022035125	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE					
CONSUMER PROTECTION ACT, 1986(ESTT.)					800 OTHER EXPENDITURE				0000	01	STATE COMMISSION				
2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 20	11/04/2022	59042	06464	SUPERINTENDENT GRADE
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022035128	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 23	11/04/2022	41375	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN042022035130	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION					
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CONTROLLER, FEROZEPUR, FEROZEPUR					01 SALARIES				09	FOOD AND SUPPLIES	NT V 25	11/04/2022	208828	06463	DISTRICT FOOD AND SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN042022035131 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 26	11/04/2022	68808 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035132 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 27	11/04/2022	171752 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035133 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 28	11/04/2022	116692 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035129 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 24	11/04/2022	473954 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003073 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 1	07/04/2022	4353711 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003074 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 2	07/04/2022	129536 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035145 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 40	22/04/2022	24533 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003078 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 6	07/04/2022	78656 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003075 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 3	07/04/2022	372308 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003076 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 4	07/04/2022	242486 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035122 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
	800 OTHER EXPENDITURE				
CONSUMER PROTECTION ACT, 1986(ESTT.)	01 SALARIES	09 FOOD AND SUPPLIES	NT V 17	11/04/2022	87721 06464 SUPERINTENDENT GRADE -
	2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035124 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
	800 OTHER EXPENDITURE				
CONSUMER PROTECTION ACT, 1986(ESTT.)	01 SALARIES	09 FOOD AND SUPPLIES	NT V 19	11/04/2022	49145 06464 SUPERINTENDENT GRADE -
	2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035121 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
	800 OTHER EXPENDITURE				
CONSUMER PROTECTION ACT, 1986(ESTT.)	01 SALARIES	09 FOOD AND SUPPLIES	NT V 16	11/04/2022	69189 06464 SUPERINTENDENT GRADE -
	2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035123 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
	800 OTHER EXPENDITURE				
CONSUMER PROTECTION ACT, 1986(ESTT.)	01 SALARIES	09 FOOD AND SUPPLIES	NT V 18	11/04/2022	144808 06464 SUPERINTENDENT GRADE -
	2, DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022003082 01/04/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
	001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 10	07/04/2022	340050 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		

[illegible]

VN042022022491	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT	08	FINANCE	NT V 1	06/04/2022	126210	07025	DISTRICT TREASURY
						097		TREASURY ESTABLISHMENT										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, GURDASPUR, GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022022492	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT	08	FINANCE	NT V 2	06/04/2022	634127	07025	DISTRICT TREASURY
						097		TREASURY ESTABLISHMENT										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, GURDASPUR, GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022022493	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT	08	FINANCE	NT V 3	06/04/2022	50952	07025	DISTRICT TREASURY
						097		TREASURY ESTABLISHMENT										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, GURDASPUR, GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022022482	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT	08	FINANCE	NT V 10	13/04/2022	61012	07025	DISTRICT TREASURY
						097		TREASURY ESTABLISHMENT										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER, GURDASPUR, GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022030343	01/04/2022	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	37	LAW AND JUSTICE	NT V 82	20/04/2022	1487	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				
VN042022030344	01/04/2022	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	37	LAW AND JUSTICE	NT V 83	20/04/2022	1057	07012	SUB DIVISIONAL OFFICER
						200		OTHER PROGRAMMES										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
(CIVIL),BATALA,GURDASPUR																				
VN042022002094	01/04/2022	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	37	LAW AND JUSTICE	NT V 1	06/04/2022	128761	07015	DISTRICT TREASURY
						200		OTHER PROGRAMMES										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022002095	01/04/2022	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	37	LAW AND JUSTICE	NT V 2	06/04/2022	83392	07015	DISTRICT TREASURY
						200		OTHER PROGRAMMES										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022002096	01/04/2022	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	37	LAW AND JUSTICE	NT V 3	06/04/2022	95158	07015	DISTRICT TREASURY
						200		OTHER PROGRAMMES										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022030267	01/04/2022	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	37	LAW AND JUSTICE	NT V 4	11/04/2022	830	07015	DISTRICT TREASURY
						200		OTHER PROGRAMMES										2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR																				
PUNJAB, CHANDIGARH																				
VN042022030290	01/04/2022	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	37	LAW AND JUSTICE	NT V 27	12/04/2022	136796	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				
VN042022030291	01/04/2022	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	37	LAW AND JUSTICE	NT V 28	12/04/2022	96820	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				
VN042022030292	01/04/2022	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	37	LAW AND JUSTICE	NT V 29	12/04/2022	41844	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				
VN042022030294	01/04/2022	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	37	LAW AND JUSTICE	NT V 31	12/04/2022	5000	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				
VN042022030296	01/04/2022	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	37	LAW AND JUSTICE	NT V 33	12/04/2022	9210	07037	EXECUTIVE ENGINEER,CONSTRUCTION
						200		OTHER PROGRAMMES										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R,,PATHANKOT																				

VN042022030298 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
01 SALARIES
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
PUNJAB,CHANDIGARH

VN042022030299 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES
01 SALARIES
DIVISION PWD B&R,,PATHANKOT

VN042022030302 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
HOME, GURDASPUR, GURDASPUR

VN042022030419 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,BHAMIAL,GURDASPUR

VN042022030423 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030425 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030427 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,PATHANKOT,GURDASPUR

VN042022030428 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,PATHANKOT,GURDASPUR

VN042022030429 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,PATHANKOT,GURDASPUR

VN042022030430 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
ANGANWADI WORKERS AND HELPERS
PROJECT OFFICER,,PATHANKOT,GURDASPUR

VN042022030301 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
HOME, GURDASPUR, GURDASPUR

VN042022030272 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030277 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030278 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030279 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 35 12/04/2022 68464 07015 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 36 12/04/2022 38386 07037 EXECUTIVE ENGINEER,CONSTRUCTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 39 12/04/2022 67716 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 158 26/04/2022 213950 07312 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 162 26/04/2022 754600 07309 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 164 26/04/2022 399000 07309 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 166 26/04/2022 1012600 07313 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 167 26/04/2022 811800 07313 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 168 26/04/2022 442326 07313 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 169 26/04/2022 370500 07313 CHILD DEVELOPMENT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38 12/04/2022 38435 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 9 11/04/2022 153384 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 14 11/04/2022 126454 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 15 11/04/2022 19900 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 16 11/04/2022 34530 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030287	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						01	OLD AGE PENSIONS
						01		SALARIES	0000	00	NO DETAILED HEAD	
MAGISTRATE, BATALA, GURDASPUR										25	SOCIAL SECURITY, WOMAN A NT V 24	12/04/2022 83694 07021 SUB DIVISIONAL 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022030455	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
CHHATRAN, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 194	29/04/2022 20824 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022030445	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
SCHOOL, KAHALWAN, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 184	28/04/2022 104016 07169 HEADMASTER, CHRISTIAN PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022030446	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
SECONDARY SCHOOL, BATALA, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 185	28/04/2022 105644 07175 PRINCIPAL, KHALSA SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022030447	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
COMMISSIONER, GURDASPUR, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 186	28/04/2022 75132 07401 ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022030452	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
SCHOOL, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 191	29/04/2022 48138 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022030453	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
WORKS SECTION, SHAHPUR KANDI										04	DEFENCE SERVICES WELFARE NT V 192	29/04/2022 62802 07338 ASSISTANT CONTROLLER, DISPOSAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022030454	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
COMMISSIONER, GURDASPUR, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 193	29/04/2022 20984 07897 ADEO FOR DEPUTY 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022030475	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
OFFICER, GURDASPUR, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 214	29/04/2022 78700 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022030476	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
OFFICER, GURDASPUR, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 215	29/04/2022 300080 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022030477	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES						01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						01		SALARIES	0000	99	NO DETAILED HEAD	
OFFICER, GURDASPUR, GURDASPUR										04	DEFENCE SERVICES WELFARE NT V 216	29/04/2022 79467 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022030354	01/04/2022	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
						01		SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, , BATALA, GURDASPUR										25	SOCIAL SECURITY, WOMAN A NT V 93	20/04/2022 76492 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022030355	01/04/2022	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
						01		SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, , BATALA, GURDASPUR										25	SOCIAL SECURITY, WOMAN A NT V 94	20/04/2022 84676 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022030356	01/04/2022	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
						01		SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, , BATALA, GURDASPUR										25	SOCIAL SECURITY, WOMAN A NT V 95	20/04/2022 48254 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022030357	01/04/2022	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
						01		SALARIES	0000	00	NO DETAILED HEAD	
OFFICER, , BATALA, GURDASPUR										25	SOCIAL SECURITY, WOMAN A NT V 96	20/04/2022 379140 07310 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022030358	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	

				VCHR_DATA_0422.TXT						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,BATALA,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 97 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,		
								29200 07310 CHILD DEVELOPMENT PROJECT		
VN042022030400 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,PATHANKOT,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 139 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								292500 07313 CHILD DEVELOPMENT PROJECT		
VN042022030401 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 140 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								31556 07317 CHILD DEVELOPMENT PROJECT		
VN042022030402 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 141 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								118600 07317 CHILD DEVELOPMENT PROJECT		
VN042022030404 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 143 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								87600 07317 CHILD DEVELOPMENT PROJECT		
VN042022030405 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 144 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								104044 07317 CHILD DEVELOPMENT PROJECT		
VN042022030406 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 145 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								87320 07317 CHILD DEVELOPMENT PROJECT		
VN042022030407 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,GURDASPUR,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 146 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								110400 07317 CHILD DEVELOPMENT PROJECT		
VN042022030409 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,KAHNIWAL,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 148 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								31340 07318 CHILD DEVELOPMENT PROJECT		
VN042022030410 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,KAHNIWAL,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 149 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								116800 07318 CHILD DEVELOPMENT PROJECT		
VN042022030411 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE						
				102 CHILD WELFARE						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER, ,KAHNIWAL,GURDASPUR						25 SOCIAL SECURITY,	WOMAN A NT V 150 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,		
								43328 07318 CHILD DEVELOPMENT PROJECT		
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

VN042022030413 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER, , KALANAUR, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER, , KALANAUR, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 152 25/04/2022 177664 07319 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030414 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER, , KALANAUR, GURDASPUR	0700	2235	SOCIAL SECURITY AND WELFARE
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OFFICER, , KALANAUR, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 153 25/04/2022 104044 07319 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030417 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER,, DINA NAGAR, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER, , DINA NAGAR, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 156 25/04/2022 227760 07314 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030416 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER, , KALANAUR, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER, , KALANAUR, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 155 25/04/2022 47588 07319 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030418 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER, , KAHNIWAL, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER, , KAHNIWAL, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 157 25/04/2022 87134 07318 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030383 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER,, FATEHGARH CHURIAN, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER,, FATEHGARH CHURIAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 122 21/04/2022 360000 07316 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030384 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
 102 CHILD WELFARE
 01 SALARIES
 OFFICER, , SIRIHARGOBIND PUR, GURDASPUR

OFFICER,, SIRIHARGOBIND PUR, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 123 21/04/2022 108496 07320 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030389	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102 CHILD WELFARE			
						01		SALARIES
OFFICER, , DHARKALAN, GURDASPUR								

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 128 25/04/2022 51390 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030390	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102 CHILD WELFARE			
						01		SALARIES
OFFICER,, DHARKALAN, GURDASPUR								

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 129 25/04/2022 89704 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030391 01/04/2022 N DC07 A Pay and Allowances Vouchers 102 CHILD WELFARE 01 SALARIES OFFICER,, DHARKALAN, GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE
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OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 130 25/04/2022 208088 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0402022030392	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102 CHILD WELFARE			
						01		SALARIES
OFFICER,, DHARKALAN, GURDASPUR								

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 131 25/04/2022 120328 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030393	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102	CHILD WELFARE		
						01	SALARIES	
OFFICER, , DHARKALAN, GURDASPUR								

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 132 25/04/2022 49283 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030394	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102 CHILD WELFARE			
						01		SALARIES
OFFICER,, DHARKALAN, GURDASPUR								

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 133 25/04/2022 516485 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030395 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE
01 SALARIES
OFFICER, , DHARKALAN, GURDASPUR

OFFICER, , DHARKALAN, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 134 25/04/2022 244568 07311 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022030396	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE
					102 CHILD WELFARE			
						01		SALARIES
OFFICER,, PATHANKOT, GURDASPUR								

OFFICER, , PATHANKOT, GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 135 25/04/2022 669535 07313 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030398 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,PATHANKOT,GURDASPUR

VN042022030399 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,PATHANKOT,GURDASPUR

VN042022030451 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030440 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,KALANAUR,GURDASPUR

VN042022030316 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,DHARIWAL,GURDASPUR

VN042022030317 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030318 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030319 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,KADIYAN,GURDASPUR

VN042022030320 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,KADIYAN,GURDASPUR

VN042022030321 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,KADIYAN,GURDASPUR

VN042022030322 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,KADIYAN,GURDASPUR

VN042022030323 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,GURDASPUR,GURDASPUR

VN042022030360 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030361 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030362 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

01 SALARIES
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR

VN042022030363 01/04/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE

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02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 137 25/04/2022 744678 07313 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 138 25/04/2022 350855 07313 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 190 28/04/2022 166329 07309 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 179 27/04/2022 61006 07319 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 55 19/04/2022 27680 07315 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 56 19/04/2022 382500 07317 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 57 19/04/2022 164250 07317 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 58 19/04/2022 71208 07340 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 59 19/04/2022 62864 07340 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 60 19/04/2022 116800 07340 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 61 19/04/2022 33108 07340 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 62 19/04/2022 74284 07308 PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 99 21/04/2022 63728 07309 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 100 21/04/2022 63738 07309 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

25 SOCIAL SECURITY, WOMAN A NT V 101 21/04/2022 66936 07309 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE

	102 CHILD WELFARE			VCHR_DATA_0422.TXT			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES			0000 00 NO DETAILED HEAD				
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR					25 SOCIAL SECURITY,	WOMAN A NT V 102 5801 DIRECTOR,	21/04/2022	146000 07309 CHILD DEVELOPMENT PROJECT
VN042022030364 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 103 5801 DIRECTOR,	21/04/2022	57560 07312 CHILD DEVELOPMENT PROJECT
OFFICER,,BHAMIAL,GURDASPUR								
VN042022030365 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 104 5801 DIRECTOR,	21/04/2022	57560 07312 CHILD DEVELOPMENT PROJECT
OFFICER,,BHAMIAL,GURDASPUR								
VN042022030366 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 105 5801 DIRECTOR,	21/04/2022	92316 07312 CHILD DEVELOPMENT PROJECT
OFFICER,,BHAMIAL,GURDASPUR								
VN042022030376 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 115 5801 DIRECTOR,	21/04/2022	47588 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030377 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 116 5801 DIRECTOR,	21/04/2022	13194 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030378 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 117 5801 DIRECTOR,	21/04/2022	29200 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030379 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 118 5801 DIRECTOR,	21/04/2022	29200 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030380 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 119 5801 DIRECTOR,	21/04/2022	29200 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030381 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 120 5801 DIRECTOR,	21/04/2022	244272 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030382 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 121 5801 DIRECTOR,	21/04/2022	73248 07316 CHILD DEVELOPMENT PROJECT
OFFICER,,FATEHGARH CHURIAN,GURDASPUR								
VN042022030367 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 106 5801 DIRECTOR,	21/04/2022	61040 07312 CHILD DEVELOPMENT PROJECT
OFFICER,,BHAMIAL,GURDASPUR								
VN042022030368 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 107 5801 DIRECTOR,	21/04/2022	187432 07309 CHILD DEVELOPMENT PROJECT
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR								
VN042022030369 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 108 5801 DIRECTOR,	21/04/2022	178768 07314 CHILD DEVELOPMENT PROJECT
OFFICER,,DINA NAGAR,GURDASPUR								
VN042022030370 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 109 5801 DIRECTOR,	21/04/2022	66064 07314 CHILD DEVELOPMENT PROJECT
OFFICER,,DINA NAGAR,GURDASPUR								
VN042022030371 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	102 CHILD WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

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				0000 00 NO DETAILED HEAD				
OFFICER,,DINA NAGAR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 110	21/04/2022	180928 07314 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030372 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 111	21/04/2022	71208 07320 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030373 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 112	21/04/2022	146000 07320 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030374 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 113	21/04/2022	10056 07320 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030375 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 114	21/04/2022	79124 07320 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030310 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 49	18/04/2022	48254 07406 DISTRICT PROGRAM
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030311 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 50	18/04/2022	52532 07406 DISTRICT PROGRAM
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030312 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 51	18/04/2022	53850 07406 DISTRICT PROGRAM
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030313 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,DHARIWAL,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 52	19/04/2022	237088 07315 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030314 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,DHARIWAL,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 53	19/04/2022	204400 07315 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030315 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,DHARIWAL,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 54	19/04/2022	73248 07315 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030420 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,BHAMIAL,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 159	26/04/2022	74613 07312 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030421 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,BHAMIAL,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 160	26/04/2022	84645 07312 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030422 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 161	26/04/2022	694064 07309 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030424 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY,	WOMAN A NT V 163	26/04/2022	297000 07309 CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022030426 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		

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OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 165 5801 DIRECTOR,	26/04/2022 SOCIAL WELFARE,PUNJAB,	29200 07313 CHILD DEVELOPMENT PROJECT	
VN042022030324 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 63	19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	65780 07308 PROGRAMME	
VN042022030325 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 64	19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	55368 07308 PROGRAMME	
VN042022030326 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 65	19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	88264 07308 PROGRAMME	
VN042022030327 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 66	19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	48254 07308 PROGRAMME	
VN042022030328 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 67 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	70144 07317 CHILD DEVELOPMENT PROJECT	
VN042022030329 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 68 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	146000 07317 CHILD DEVELOPMENT PROJECT	
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022030330 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 69 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	127476 07317 CHILD DEVELOPMENT PROJECT	
VN042022030331 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 70 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	105552 07317 CHILD DEVELOPMENT PROJECT	
VN042022030332 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 71 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	50451 07317 CHILD DEVELOPMENT PROJECT	
VN042022030333 01/04/2022 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				
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 72 5801 DIRECTOR,	19/04/2022 SOCIAL WELFARE,PUNJAB,	52032 07317 CHILD DEVELOPMENT PROJECT	
VN042022030334 01/04/2022 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				
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 73 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	66280 07313 CHILD DEVELOPMENT PROJECT	
VN042022030335 01/04/2022 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				
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 74 5801 DIRECTOR,	20/04/2022 SOCIAL WELFARE,PUNJAB,	208088 07313 CHILD DEVELOPMENT PROJECT	
VN042022030336 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			

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	102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 75 20/04/2022 49434 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030337 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 76 20/04/2022 48254 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030338 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 77 20/04/2022 34364 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030339 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 78 20/04/2022 146000 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030340 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,PATHANKOT,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 79 20/04/2022 186740 07313 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030346 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 85 20/04/2022 11867 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030347 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 86 20/04/2022 87120 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030348 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 87 20/04/2022 272604 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030349 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 88 20/04/2022 61068 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030350 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			25 SOCIAL SECURITY, WOMAN A NT V 89 20/04/2022 60660 07317 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022021759 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		01 DIRECTION
			01 AGRICULTURE NT V 20 11/04/2022 253168 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021761 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		01 DIRECTION
			01 AGRICULTURE NT V 22 11/04/2022 57024 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021762 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		01 DIRECTION
			01 AGRICULTURE NT V 23 11/04/2022 189202 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021787 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES		01 DIRECTION
			34 HORTICULTURE NT V 1 06/04/2022 13208 07349 DEPUTY 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN042022021788 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES		01 DIRECTION
			34 HORTICULTURE NT V 2 06/04/2022 78700 07349 DEPUTY 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN042022021789 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY		
	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD
			01 DIRECTION

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 3	06/04/2022	98453 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021790 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 4	06/04/2022	123280 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021792 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 6	06/04/2022	198708 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021793 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 7	06/04/2022	211754 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021795 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 9	07/04/2022	82073 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021796 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 10	07/04/2022	61668 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021797 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 11	07/04/2022	51014 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021764 01/04/2022 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											
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES			01 AGRICULTURE	NT V 25	11/04/2022	900146 07341 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021766 01/04/2022 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											
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES			01 AGRICULTURE	NT V 27	11/04/2022	143342 07345 DISTRICT TRAINING	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021767 01/04/2022 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											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			01 AGRICULTURE	NT V 28	11/04/2022	763284 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021769 01/04/2022 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											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			01 AGRICULTURE	NT V 30	11/04/2022	46164 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021791 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 5	06/04/2022	134256 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021794 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
DIRECTOR,HORTICULTURE,GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 8	06/04/2022	530439 07349 DEPUTY	6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN042022021798 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD				01 DIRECTION							
119 HORTICULTURE AND VEGETABLE CROPS															
				0000 00 NO DETAILED HEAD											
ENGINEER,(IMP),GURDASPUR	01 SALARIES			34 HORTICULTURE	NT V 12	07/04/2022	483402 07347 ASSISTANT AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021799 01/04/2022 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											
OFFICER,GURDASPUR,GURDASPUR	01 SALARIES			01 AGRICULTURE	NT V 13	07/04/2022	584752 07342 SEED TESTING	6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022021760 01/04/2022 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											

				VCHR_DATA_0422.TXT				
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 21	11/04/2022	411014 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021763 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 24	11/04/2022	4897506 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021800 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 14	07/04/2022	808728 07342 SEED TESTING
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021765 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 26	11/04/2022	962678 07345 DISTRICT TRAINING
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021768 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER, (IMP), GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 29	11/04/2022	379556 07347 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021770 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER, (IMP), GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 31	11/04/2022	222978 07347 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021771 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER, (IMP), GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 32	13/04/2022	214384 07347 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021772 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER, (IMP), GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 33	13/04/2022	641428 07347 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021773 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER, (IMP), GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 34	18/04/2022	159168 07347 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021779 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 40	22/04/2022	241418 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021780 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 41	22/04/2022	152497 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021781 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 42	22/04/2022	145026 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021782 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 43	22/04/2022	440612 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021755 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 16	11/04/2022	4875968 07341 CHIEF AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021756 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, GURDASPUR, GURDASPUR	01 SALARIES				01 AGRICULTURE	NT V 17	11/04/2022	75983 07342 SEED TESTING
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021757 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
	01 SALARIES				01 AGRICULTURE	NT V 18	11/04/2022	275322 07342 SEED TESTING

VN042022007324 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 14	13/04/2022	380800 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007325 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 15	13/04/2022	594624 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		SU SUB_HEAD_DESC
		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC			GR GRANT_DESCRIPTION	CCO_ CCO	

VN042022007326 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 16	13/04/2022	4248506 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007327 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 17	19/04/2022	72000 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007328 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 18	21/04/2022	10748 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007329 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 19	21/04/2022	9822 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007330 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY, GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 20	22/04/2022	963600 07352 DEPUTY DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007331 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY (PD), GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 21	22/04/2022	62564 07354 ASSISTANT DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007332 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY (PD), GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 22	22/04/2022	2040 07354 ASSISTANT DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007333 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY (PD), GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 23	22/04/2022	11424 07354 ASSISTANT DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007334 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY (PD), GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 24	26/04/2022	248432 07354 ASSISTANT DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007335 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			
HUSBANDARY (PD), GURDASPUR, GURDASPUR		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 25	26/04/2022	336416 07354 ASSISTANT DIRECTOR, ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022007336 01/04/2022 N DC07 A Pay and Allowances Vouchers		0700 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			

HUSBANDARY (PD), GURDASPUR,GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT	02 ANIMAL HUSBANDRY AND FISH NT V 26 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	26/04/2022	36916 07354 ASSISTANT DIRECTOR,ANIMAL
VN042022021039 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	68464 07355 DEPUTY	
VN042022021038 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	64724 07355 DEPUTY	
VN042022021037 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	38898 07355 DEPUTY	
VN042022021036 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	296832 07355 DEPUTY	
VN042022021035 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	155654 07355 DEPUTY	
VN042022021040 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6	11/04/2022 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	84676 07355 DEPUTY	
VN042022035157 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 13 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	18/04/2022	116402 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022003090 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
CONSUMER PROTECTION ACT,1986(ESTT.)	01 SALARIES		09 FOOD AND SUPPLIES NT V 3 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	06/04/2022	84267 07442 SUPERINTENDENT GRADE -	
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR						
VN042022035159 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 15 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	18/04/2022	152156 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035160 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 16 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	18/04/2022	28988 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035162 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 18 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	21/04/2022	816214 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035163 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 19 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	21/04/2022	999470 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035164 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 20 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	21/04/2022	78700 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035165 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
SUPPLIES, GURDASPUR	01 SALARIES		09 FOOD AND SUPPLIES NT V 21 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	21/04/2022	155064 07443 CONTROLLER,DISTRICT FOOD AND	
VN042022035166 01/04/2022 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION		
	01 SALARIES		09 FOOD AND SUPPLIES NT V 22	21/04/2022	620116 07443 CONTROLLER,DISTRICT FOOD AND	

SUPPLIES, GURDASPUR				VCHR_DATA_0422.TXT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035167 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 23 21/04/2022 1118456 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035168 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 24 26/04/2022 1656405 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035151 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 7 12/04/2022 66400 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035152 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 8 12/04/2022 105040 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035153 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 9 18/04/2022 65718 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035154 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 10 18/04/2022 80850 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035155 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 11 18/04/2022 264198 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035156 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 12 18/04/2022 89782 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003088 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES NT V 1 06/04/2022 107052 07442 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003089 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES NT V 2 06/04/2022 249084 07442 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003091 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES NT V 4 06/04/2022 108810 07442 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035158 01/04/2022 N DC07 A Pay and Allowances Vouchers				0700 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 14 18/04/2022 1054068 07443 CONTROLLER,DISTRICT FOOD AND			
SUPPLIES, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022055081 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE NT V 14 22/04/2022 91368 08036 DEPUTY CONTROLLER, ,INTERNAL			
AUDIT ORGN. (R),HOSHIARPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022055082 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE NT V 15 22/04/2022 141324 08036 DEPUTY CONTROLLER, ,INTERNAL			
AUDIT ORGN. (R),HOSHIARPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022498 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE NT V 1 04/04/2022 62130 08035 DISTRICT TREASURY			
OFFICER,HOSHIARPUR,HOSHIARPUR					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

PUNJAB, CHANDIGARH

VN042022022499 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 2 04/04/2022 298026 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN042022022500 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 3 04/04/2022 349904 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN042022055072 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 5 12/04/2022 17242 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN042022055079 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 12 18/04/2022 206548 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN042022055073 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 6 12/04/2022 25537 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

VN042022055074 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 7 12/04/2022 32838 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE.

VN042022055075 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 8 12/04/2022 21850 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS DEPARTMENT OF FINANCE.

VN042022055076 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR PJINJAB, CHANDIGARH	01 SALARIES
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08 FINANCE NT V 9 12/04/2022 27947 08035 DISTRICT TREASURY
2501 DIRECTOR TREASURY & ACCOUNTS DEPARTMENT OF FINANCE

VN042022055077 01/04/2022 N DC07 A Pay and Allowances Vouchers 0000 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

		01 SALARIES
OFFICER, HOSHIARPUR, HOSHIARPUR		
PRINIPAL, CHANDIGARH		

08 FINANCE NT V 10 12/04/2022 47772 08035 DISTRICT TREASURY
2501 DIRECTOR TREASURY & ACCOUNTS DEPARTMENT OF FINANCE

VN0402022055078 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
007 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR	01 SALARIES
PUNJAB, CHANDIGARH	

08 FINANCE NT V 11 18/04/2022 174206 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS DEPARTMENT OF FINANCE

VN042022055071 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION
007 TREASURY ESTABLISHMENT

OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES
PUNJAB, CHANDIGARH		

08 FINANCE NT V 4 12/04/2022 15228 08035 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS DEPARTMENT OF FINANCE

VN042022039671	01/04/2022	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE
			103		CHILD WELFARE

OFFICER, DASUYA, HOSHIARPUR		01 SALARIES
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25 SOCIAL SECURITY, WOMAN A NT V 78 21/04/2022 58400 08494 CHILD DEVELOPMENT PROJECT

VN042022039672	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE
						103		CHILD WELFARE

OFFICER, DASUYA, HOSHIARPUR	01 SALARIES
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25 SOCIAL SECURITY, WOMAN A NT V 79 21/04/2022 29200 08494 CHILD DEVELOPMENT PROJECT

VN042022039695 01/04/2022 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE

OFFICER, TANDA, HOSHIARPUR	01 SALARIES
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25 SOCIAL SECURITY, WOMAN A NT V 102 28/04/2022 54596 08497 CHILD DEVELOPMENT PROJECT

VN042022039696	01/04/2022	N DC07 A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE
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OFFICER, TANDA, HOSHIARPUR

25	SOCIAL SECURITY, WOMAN A NT V 103	28/04/2022	87600 08497 CHILD DEVELOPMENT PROJECT
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VN042022039697 01/04/2022 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			25 SOCIAL SECURITY, WOMAN A NT V 104		28/04/2022	125672	08497	CHILD DEVELOPMENT PROJECT	
OFFICER, TANDA, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039699 01/04/2022 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			25 SOCIAL SECURITY, WOMAN A NT V 106		28/04/2022	64160	08497	CHILD DEVELOPMENT PROJECT	
OFFICER, TANDA, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039698 01/04/2022 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			25 SOCIAL SECURITY, WOMAN A NT V 105		28/04/2022	195356	08497	CHILD DEVELOPMENT PROJECT	
OFFICER, TANDA, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039617 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
102 CHILD WELFARE								0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 10		13/04/2022	130936	08486	SUPERINTENDENT, JUVENILE HOME	
HOSHIARPUR, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039627 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
102 CHILD WELFARE								0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 20		18/04/2022	76980	08486	SUPERINTENDENT, JUVENILE HOME	
HOSHIARPUR, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039630 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
102 CHILD WELFARE								0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 23		18/04/2022	89736	08486	SUPERINTENDENT, JUVENILE HOME	
HOSHIARPUR, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039682 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
102 CHILD WELFARE								0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 89		25/04/2022	73408	08500	SUPERINTENDENT, HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039683 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
102 CHILD WELFARE								0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 90		25/04/2022	62956	08500	SUPERINTENDENT, HOME FOR AGED	
AND INFIRMS RAM COLONY CAMP, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039608 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	LEGAL AID TO THE POOR						
200 OTHER PROGRAMMES								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 1	11/04/2022	41844	08019	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039609 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	LEGAL AID TO THE POOR						
200 OTHER PROGRAMMES								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 2	11/04/2022	68212	08019	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039610 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	LEGAL AID TO THE POOR						
200 OTHER PROGRAMMES								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 3	11/04/2022	137768	08019	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039612 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	LEGAL AID TO THE POOR						
200 OTHER PROGRAMMES								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 5	11/04/2022	10000	08019	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, HOSHIARPUR			01	SALARIES				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN042022039639 01/04/2022 N DC07 A Pay and Allowances Vouchers			0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	LEGAL AID TO THE POOR						
200 OTHER PROGRAMMES								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 32	18/04/2022	825	08019	SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, HOSHIARPUR			92	TELEPHONE				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									

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

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VN042022039621 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 OLD AGE PENSIONS
01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 14 13/04/2022 43086 08636 DISTRICT SOCIAL SECURITY
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039642 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 35 19/04/2022 85079 08493 CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039643 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 36 19/04/2022 104144 08493 CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039644 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 51 20/04/2022 111760 08490 CHILD DEVELOPMENT PROJECT
OFFICER, BHUNGA, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039701 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 37 19/04/2022 294668 08493 CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039702 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 38 19/04/2022 34060 08493 CHILD DEVELOPMENT PROJECT
OFFICER, GARHSHANKAR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039703 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 39 19/04/2022 208288 08492 CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039704 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 40 19/04/2022 110400 08492 CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039705 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 41 19/04/2022 18000 08492 CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039706 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 42 19/04/2022 176100 08492 CHILD DEVELOPMENT PROJECT
OFFICER, MAHILPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039707 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 43 19/04/2022 77000 08488 PROGRAMMER OFFICER,
HOSHIARPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039708 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 44 19/04/2022 43076 08488 PROGRAMMER OFFICER,
HOSHIARPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039709 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 45 20/04/2022 54596 08524 CHILD DEVELOPMENT PROJECT
OFFICER, HAZIPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039710 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 46 20/04/2022 157424 08524 CHILD DEVELOPMENT PROJECT
OFFICER, HAZIPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039711 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE	0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 47 20/04/2022 110400 08524 CHILD DEVELOPMENT PROJECT
OFFICER, HAZIPUR, HOSHIARPUR		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN042022039662 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 69	21/04/2022 104144 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039663 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 70	21/04/2022 46812 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039664 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 71	21/04/2022 121236 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039665 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 72	21/04/2022 89998 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039666 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 73	21/04/2022 43886 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039667 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 74	21/04/2022 29200 08823 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022039668 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 75	21/04/2022 53236 08494 CHILD DEVELOPMENT PROJECT
OFFICER,DASUYA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039669 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 76	21/04/2022 47588 08494 CHILD DEVELOPMENT PROJECT
OFFICER,DASUYA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039670 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 77	21/04/2022 125672 08494 CHILD DEVELOPMENT PROJECT
OFFICER,DASUYA,HOSHIARPUR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022040879 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 25	11/04/2022 207885 08530 DISTRICT TRAINING
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040880 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 26	11/04/2022 106604 08530 DISTRICT TRAINING
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040881 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 27	11/04/2022 98140 08530 DISTRICT TRAINING
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040882 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 28	11/04/2022 65264 08528 CHIEF AGRICULTURE
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040883 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 29	11/04/2022 225034 08528 CHIEF AGRICULTURE
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040884 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			01 AGRICULTURE NT V 30	12/04/2022 72214 08530 DISTRICT TRAINING
OFFICER,HOSHIARPUR,HOSHIARPUR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN042022040885 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 31 12/04/2022 46370 08530 DISTRICT TRAINING	
OFFICER, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021828 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 1 07/04/2022 63592 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021829 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 2 07/04/2022 96840 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021830 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 3 07/04/2022 134244 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021836 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 9 07/04/2022 235080 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021842 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 15 07/04/2022 338081 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021843 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 16 07/04/2022 1228490 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022040892 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 38 22/04/2022 65856 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022040893 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 39 22/04/2022 35834 08533 DEPUTY DIRECTOR,	
HORTICULTURE, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
						SO SOE_DESC			CCO_ CCO		NET_AMNT DDO_C NAME

VN042022021835 01/04/2022 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 AGRICULTURE		NT V 8 07/04/2022 936134 08528 CHIEF AGRICULTURE	
OFFICER, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021840 01/04/2022 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 AGRICULTURE		NT V 13 07/04/2022 177524 08528 CHIEF AGRICULTURE	
OFFICER, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040872 01/04/2022 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 AGRICULTURE		NT V 18 11/04/2022 105798 08528 CHIEF AGRICULTURE	
OFFICER, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022040874 01/04/2022 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 AGRICULTURE		NT V 20 11/04/2022 474118 08528 CHIEF AGRICULTURE	
OFFICER, HOSHIARPUR, HOSHIARPUR				01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN042022040876 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION					
01 SALARIES			01 AGRICULTURE	NT V 22 11/04/2022	263990 08528 CHIEF AGRICULTURE
OFFICER, HOSHIARPUR, HOSHIARPUR				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022021831 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS			34 HORTICULTURE	NT V 4 07/04/2022	270112 08533 DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR	01 SALARIES			6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022021841 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
119 HORTICULTURE AND VEGETABLE CROPS			34 HORTICULTURE	NT V 14 07/04/2022	656888 08533 DEPUTY DIRECTOR,
HORTICULTURE, HOSHIARPUR, HOSHIARPUR	01 SALARIES			6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022021832 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 5 07/04/2022	2687962 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022021833 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 6 07/04/2022	70462 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022021834 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 7 07/04/2022	652040 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022021837 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 10 07/04/2022	2922757 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022040871 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 17 11/04/2022	116498 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022040873 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 19 11/04/2022	16380 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022021838 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 11 07/04/2022	324936 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022021839 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 12 07/04/2022	330004 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022040875 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 21 11/04/2022	98140 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022040877 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 23 11/04/2022	119710 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022040878 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 24 11/04/2022	19900 08528 CHIEF AGRICULTURE
01 SALARIES				6401 DIRECTOR, AGRICULTURE, PUNJAB,	
OFFICER, HOSHIARPUR, HOSHIARPUR					
VN042022038306 01/04/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT V 13	

[illegible]

VN042022038310 01/04/2022 N DC07 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 17				22/04/2022 43590 08536 DEPUTY DIRECTOR,ANIMAL			
HUSBANDARY,HOSHIARPUR				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN042022003401 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 4				07/04/2022 41540 08538 DEPUTY DIRECTOR,DAIRY,			
01 SALARIES				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
HOSHIARPUR,HOSHIARPUR											
VN042022003398 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 1				07/04/2022 68464 08538 DEPUTY DIRECTOR,DAIRY,			
01 SALARIES				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
HOSHIARPUR,HOSHIARPUR											
VN042022003399 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 2				07/04/2022 43045 08538 DEPUTY DIRECTOR,DAIRY,			
01 SALARIES				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
HOSHIARPUR,HOSHIARPUR											
VN042022003400 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 3				07/04/2022 80060 08538 DEPUTY DIRECTOR,DAIRY,			
01 SALARIES				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
HOSHIARPUR,HOSHIARPUR											
VN042022003097 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 6				07/04/2022 48192 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022003096 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 5				07/04/2022 106876 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022003095 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 4				07/04/2022 64124 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022003094 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 3				07/04/2022 245964 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022003093 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 2				07/04/2022 57940 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022003092 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 1				07/04/2022 148866 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022035188 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 01 STATE COMMISSION				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				09 FOOD AND SUPPLIES NT V 23				18/04/2022 257922 08679 SUPERINTENDENT GRADE -			
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
01 SALARIES											
VN042022035179 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				09 FOOD AND SUPPLIES NT V 14				13/04/2022 73890 08680 D G & S G,D G & S G ,			
01 SALARIES				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
HOSHIARPUR,HOSHIARPUR											
VN042022035178 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				09 FOOD AND SUPPLIES NT V 13				13/04/2022 25063 08680 D G & S G,D G & S G ,			
01 SALARIES				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
HOSHIARPUR,HOSHIARPUR											
VN042022035177 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD				00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				09 FOOD AND SUPPLIES NT V 12				13/04/2022 175164 08680 D G & S G,D G & S G ,			
01 SALARIES				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
HOSHIARPUR,HOSHIARPUR											
VN042022035176 01/04/2022 N DC07 A Pay and Allowances Vouchers								00 NON SUB MAJOR HEAD			
0800 3456 CIVIL SUPPLIES											

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 11 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	160137 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035175 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 10 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	273536 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035174 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 9 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	426926 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035173 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 8 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	130754 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035186 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 21 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	39502 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035185 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 20 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	18000 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035184 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 19 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	238448 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035183 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 18 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	97372 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035182 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 17 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	178390 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022003098 01/04/2022 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	09 FOOD AND SUPPLIES	NT V 7 8001 DIRECTOR,	07/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	57940 08679 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR, HOSHIARPUR								
VN042022035180 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 15 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	157412 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022035181 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 16 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH	2056188 08680 D G & S G,D G & S G ,
HOSHIARPUR, HOSHIARPUR								
VN042022022511 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 21 2501 DIRECTOR,	19/04/2022 TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	186224 09073 DEPUTY CONTROLLER, INTERNAL
AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR								
VN042022022519 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2 2501 DIRECTOR,	05/04/2022 TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	67052 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH								
VN042022022520 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
01 SALARIES				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 2501 DIRECTOR,	05/04/2022 TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	101536 09072 DISTRICT TREASURY
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH								
VN042022022521 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 4	05/04/2022	403241 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	
VN042022022522 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 5	05/04/2022	35172 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	
VN042022022523 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				098 LOCAL FUND AUDIT		01 LOCAL FUND AUDIT			
FUND AUDIT, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 6	06/04/2022	160944 09074	REGIONAL DEPUTY DIRECTOR, LOCAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022524 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				098 LOCAL FUND AUDIT		01 LOCAL FUND AUDIT			
FUND AUDIT, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 7	06/04/2022	492611 09074	REGIONAL DEPUTY DIRECTOR, LOCAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022525 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				098 LOCAL FUND AUDIT		01 LOCAL FUND AUDIT			
FUND AUDIT, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 8	06/04/2022	142832 09074	REGIONAL DEPUTY DIRECTOR, LOCAL
						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
				MIN	MIN_DESC				SUB_HEAD_DESC
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	NET_AMNT DDO_C NAME
							PL V	VCHR_N VCHR_DT	
							CCO_ CCO		

VN042022022526 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				098 LOCAL FUND AUDIT		01 LOCAL FUND AUDIT			
FUND AUDIT, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 9	06/04/2022	40086 09074	REGIONAL DEPUTY DIRECTOR, LOCAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022527 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				098 LOCAL FUND AUDIT		01 LOCAL FUND AUDIT			
FUND AUDIT, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 10	07/04/2022	66852 09074	REGIONAL DEPUTY DIRECTOR, LOCAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022509 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES		01 TREASURY AND ACCOUNTS ORGANISATION			
AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 19	19/04/2022	71372 09073	DEPUTY CONTROLLER, INTERNAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022510 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES		01 TREASURY AND ACCOUNTS ORGANISATION			
AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR				01 SALARIES	08 FINANCE	NT V 20	19/04/2022	117312 09073	DEPUTY CONTROLLER, INTERNAL
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN042022022501 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 11	11/04/2022	73312 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	
VN042022022502 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 12	12/04/2022	73312 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	
VN042022022503 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 13	12/04/2022	138551 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	
VN042022022504 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD				
				097 TREASURY ESTABLISHMENT		01 TREASURY ESTABLISHMENT			
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				01 SALARIES	08 FINANCE	NT V 14	12/04/2022	2736 09072	DISTRICT TREASURY
						2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,	

VN042022022505	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT		
					097	TREASURY ESTABLISHMENT				0000	00	NO DETAILED HEAD				
OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			08	FINANCE	NT V 15	12/04/2022	48888	09072	DISTRICT TREASURY
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN042022022506	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT		
					097	TREASURY ESTABLISHMENT				0000	00	NO DETAILED HEAD				
OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			08	FINANCE	NT V 16	13/04/2022	64168	09072	DISTRICT TREASURY
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN042022022507	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT		
					097	TREASURY ESTABLISHMENT				0000	00	NO DETAILED HEAD				
OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			08	FINANCE	NT V 17	18/04/2022	146624	09072	DISTRICT TREASURY
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN042022022518	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT		
					097	TREASURY ESTABLISHMENT				0000	00	NO DETAILED HEAD				
OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			08	FINANCE	NT V 1	05/04/2022	585424	09072	DISTRICT TREASURY
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN042022022512	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	01	TREASURY AND ACCOUNTS ORGANISATION		
					095	DIRECTORATE OF ACCOUNTS AND TREASURIES				0000	00	NO DETAILED HEAD				
AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR						01	SALARIES			08	FINANCE	NT V 22	19/04/2022	95424	09073	DEPUTY CONTROLLER, INTERNAL
												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN042022009571	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			04	DEFENCE SERVICES WELFARE	NT V 119	26/04/2022	69316	09558	DISTRICT SAINIK WELFARE
												5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022009572	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			04	DEFENCE SERVICES WELFARE	NT V 120	26/04/2022	35132	09558	DISTRICT SAINIK WELFARE
												5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022009573	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			04	DEFENCE SERVICES WELFARE	NT V 121	26/04/2022	52676	09558	DISTRICT SAINIK WELFARE
												5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022009574	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR						01	SALARIES			04	DEFENCE SERVICES WELFARE	NT V 122	26/04/2022	304496	09558	DISTRICT SAINIK WELFARE
												5901	DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022009463	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						01	SALARIES			37	LAW AND JUSTICE	NT V 11	11/04/2022	50908	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022009464	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						01	SALARIES			37	LAW AND JUSTICE	NT V 12	11/04/2022	34164	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022009465	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						01	SALARIES			37	LAW AND JUSTICE	NT V 13	11/04/2022	56540	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022009501	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						13	OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 49	18/04/2022	410	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022009516	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						92	TELEPHONE			37	LAW AND JUSTICE	NT V 64	19/04/2022	353	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022002399	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	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				
SERVICES AUTHORITY, JALANDHAR						01	SALARIES			37	LAW AND JUSTICE	NT V 5	07/04/2022	136916	09559	SECRETARY, DISTRICT LEGAL
												5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022002400	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES				

200 OTHER PROGRAMMES		VCHR_DATA_0422.TXT		04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 6 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022 101200 09559 SECRETARY,DISTRICT LEGAL
VN042022002401 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,JALANDHAR	01 SALARIES		37 LAW AND JUSTICE	NT V 7 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022 87136 09559 SECRETARY,DISTRICT LEGAL
VN042022002402 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,JALANDHAR	93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 8 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022 880 09559 SECRETARY,DISTRICT LEGAL
VN042022009461 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-		
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 9	11/04/2022	85988 09584 SUPERINTENDENT,HOME FOR WIDOW
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009462 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-		
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 10	11/04/2022	326392 09584 SUPERINTENDENT,HOME FOR WIDOW
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009466 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-		
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 14	11/04/2022	126447 09582 SUPERINTENDENT,STATE
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009546 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
103 WOMEN'S WELFARE		0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-		
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 94	22/04/2022	8280 09584 SUPERINTENDENT,HOME FOR WIDOW
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022002397 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, JALANDHAR,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 3	07/04/2022	62052 09562 SUPERINTENDENT,OBSERVATION
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022002398 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, BASTI GUJAN,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 4	07/04/2022	61292 09582 SUPERINTENDENT,STATE PROTECTIVE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009583 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, JALANDHAR,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 131	27/04/2022	51930 09562 SUPERINTENDENT,OBSERVATION
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009584 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, BASTI GUJAN,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 132	27/04/2022	70716 09582 SUPERINTENDENT,STATE PROTECTIVE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009484 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, BASTI GUJAN,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 32	13/04/2022	261792 09582 SUPERINTENDENT,STATE PROTECTIVE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009591 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, BASTI GUJAN,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 139	27/04/2022	324070 09582 SUPERINTENDENT,STATE PROTECTIVE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009520 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		
HOME, BASTI GUJAN,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 68	20/04/2022	74892 09582 SUPERINTENDENT,STATE PROTECTIVE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009467 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 15	11/04/2022	96540 09560 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022009468 01/04/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS		

				VCHR_DATA_0422.TXT					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 16	11/04/2022	108982 09560	DISTRICT SOCIAL SECURITY		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009469 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 17	11/04/2022	590888 09560	DISTRICT SOCIAL SECURITY		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009470 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 18	11/04/2022	19900 09560	DISTRICT SOCIAL SECURITY		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009470 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 124	27/04/2022	467534 09560	DISTRICT SOCIAL SECURITY		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009576 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 125	27/04/2022	71498 09560	DISTRICT SOCIAL SECURITY		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009577 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS					
				0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 29	11/04/2022	147719 09582	SUPERINTENDENT,STATE		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009481 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
103 WOMEN'S WELFARE				01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-					
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 29	11/04/2022	147719 09582			
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
				0000 00 NO DETAILED HEAD					
VN042022009487 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
103 WOMEN'S WELFARE				04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA					
ASHRAM HIGH SCHOOL JALANDHAR				25 SOCIAL SECURITY, WOMAN A NT V 35	18/04/2022	39204 09585	HEADMISTRESS,GANDHI VANITA		
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	01 SALARIES			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
				0000 00 NO DETAILED HEAD					
VN042022009488 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
103 WOMEN'S WELFARE				04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA					
ASHRAM HIGH SCHOOL JALANDHAR				25 SOCIAL SECURITY, WOMAN A NT V 36	18/04/2022	119304 09585	HEADMISTRESS,GANDHI VANITA		
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	01 SALARIES			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
				0000 00 NO DETAILED HEAD					
VN042022009511 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE					
103 WOMEN'S WELFARE				04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA					
ASHRAM HIGH SCHOOL JALANDHAR				25 SOCIAL SECURITY, WOMAN A NT V 59	19/04/2022	442272 09585	HEADMISTRESS,GANDHI VANITA		
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	01 SALARIES			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
				0000 00 NO DETAILED HEAD					
VN042022009569 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 117	26/04/2022	173285 09558	DISTRICT SAINIK WELFARE		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN042022009570 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
				0000 99 NO DETAILED HEAD					
OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 118	26/04/2022	93904 09558	DISTRICT SAINIK WELFARE		
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN042022009502 01/04/2022 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					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 50	19/04/2022	136240 09603	CHILD DEVELOPMENT PROJECT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009503 01/04/2022 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					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 51	19/04/2022	165232 09603	CHILD DEVELOPMENT PROJECT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009504 01/04/2022 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					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 52	19/04/2022	87600 09603	CHILD DEVELOPMENT PROJECT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009505 01/04/2022 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					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 53	19/04/2022	82694 09570	CHILD DEVELOPMENT PROJECT		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022009506 01/04/2022 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					

OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			01 SALARIES	VCHR_DATA_0422.TXT	25 SOCIAL SECURITY, WOMAN A NT V 54 5801 DIRECTOR,	19/04/2022	150932 09570 CHILD DEVELOPMENT PROJECT
VN042022009507	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 55 5801 DIRECTOR,	19/04/2022	62836 09570 CHILD DEVELOPMENT PROJECT
VN042022009508	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 56 5801 DIRECTOR,	19/04/2022	29200 09570 CHILD DEVELOPMENT PROJECT
VN042022009509	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 57 5801 DIRECTOR,	19/04/2022	65816 09570 CHILD DEVELOPMENT PROJECT
VN042022009519	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 67 5801 DIRECTOR,	20/04/2022	14129 09570 CHILD DEVELOPMENT PROJECT
VN042022009527	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,JALANDHAR,JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 75 5801 DIRECTOR,	21/04/2022	388454 09741 DISTRICT PROGRAMME
VN042022009528	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 76 5801 DIRECTOR,	21/04/2022	52277 09571 CHILD DEVELOPMENT PROJECT
VN042022009529	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 77 5801 DIRECTOR,	21/04/2022	312120 09565 CHILD DEVELOPMENT PROJECT
VN042022009530	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 78 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	21/04/2022	246724 09653 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022009535	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 83 5801 DIRECTOR,	22/04/2022	62060 09565 CHILD DEVELOPMENT PROJECT
VN042022009534	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 82 5801 DIRECTOR,	22/04/2022	29200 09565 CHILD DEVELOPMENT PROJECT
VN042022009536	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 84 5801 DIRECTOR,	22/04/2022	83472 09565 CHILD DEVELOPMENT PROJECT
VN042022009537	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 85 5801 DIRECTOR,	22/04/2022	179940 09565 CHILD DEVELOPMENT PROJECT
VN042022009538	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 86 5801 DIRECTOR,	22/04/2022	163836 09565 CHILD DEVELOPMENT PROJECT
VN042022009541	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 89 5801 DIRECTOR,	22/04/2022	29200 09565 CHILD DEVELOPMENT PROJECT
VN042022009539	01/04/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 87	22/04/2022	29200 09565 CHILD DEVELOPMENT PROJECT

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 126 27/04/2022 82974 09568 CHILD DEVELOPMENT PROJECT			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR				01 SALARIES				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009579 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 127 27/04/2022 104144 09568 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009580 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 128 27/04/2022 60292 09568 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009585 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 133 27/04/2022 220632 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009586 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 134 27/04/2022 153974 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009587 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 135 27/04/2022 68636 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009588 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 136 27/04/2022 175200 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009589 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 137 27/04/2022 33316 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009590 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 138 27/04/2022 29200 09568 CHILD DEVELOPMENT PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009592 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 140 28/04/2022 104144 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009593 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 141 28/04/2022 119184 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009594 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 142 28/04/2022 195208 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009595 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 143 28/04/2022 120352 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022009596 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN				01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 144 28/04/2022 87600 09599 CHILD DEVELOPMENT & PROJECT			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022021902 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION			
OFFICER, SUGARCANE, JALANDHAR,JALANDHAR				01 SALARIES				01 AGRICULTURE NT V 4 11/04/2022 213858 09613 PROJECT OFFICER,PROJECT			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021901 01/04/2022 N DC07 A Pay and Allowances Vouchers				0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION			

				VCHR_DATA_0422.TXT				
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 3	11/04/2022	3510496 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021905 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 7	11/04/2022	36000 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021906 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 8	11/04/2022	225216 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021907 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 9	11/04/2022	284328 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021910 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 12	11/04/2022	75472 09613 PROJECT OFFICER, PROJECT
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021911 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 13	11/04/2022	69356 09613 PROJECT OFFICER, PROJECT
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021885 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 27	12/04/2022	213858 09614 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021886 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 28	12/04/2022	63596 09614 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021887 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 29	12/04/2022	85976 09614 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021889 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 31	12/04/2022	108968 09614 ASSISTANT AGRICULTURE
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021896 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 38	22/04/2022	140526 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021897 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 39	22/04/2022	332577 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021898 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 40	22/04/2022	351208 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021899 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				01 AGRICULTURE	NT V 41	22/04/2022	442322 09604 CHIEF AGRICULTURE OFFICER, CHIEF
					6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021914 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD		01 DIRECTION		
JALANDHAR, JALANDHAR	01 SALARIES				34 HORTICULTURE	NT V 16	11/04/2022	169144 09616 D D H (P), D D H (P),
						6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN042022021903 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	119 HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD		01 DIRECTION		
	01 SALARIES				34 HORTICULTURE	NT V 5	11/04/2022	1304403 09616 D D H (P), D D H (P),

JALANDHAR, JALANDHAR		VCHR_DATA_0422.TXT		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021878 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 20 11/04/2022	435676 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021880 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 22 11/04/2022	155633 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021881 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 23 11/04/2022	67408 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021882 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 24 11/04/2022	99944 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021884 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 26 11/04/2022	86417 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021883 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 25 11/04/2022	495160 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021879 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
JALANDHAR, JALANDHAR	01 SALARIES	34 HORTICULTURE	NT V 21 11/04/2022	742816 09616 D D H (P),D D H (P), 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021904 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 6 11/04/2022	134700 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021919 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 2 07/04/2022	872384 09610 DISTRICT TRAINING 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021918 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 1 07/04/2022	95056 09610 DISTRICT TRAINING 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021917 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 19 11/04/2022	1416711 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021888 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
ENGINEER, (IMPLEMENT), JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 30 12/04/2022	66996 09614 ASSISTANT AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021916 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 18 11/04/2022	673960 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021915 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 17 11/04/2022	652652 09604 CHIEF AGRICULTURE OFFICER, CHIEF 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021913 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES	01 AGRICULTURE	NT V 15 11/04/2022	41508 09613 PROJECT OFFICER, PROJECT 6401 DIRECTOR, AGRICULTURE, PUNJAB,

		VCHR_DATA_0422.TXT			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 15	13/04/2022	33696 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007355 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 18	13/04/2022	1284868 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007356 01/04/2022 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			
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 19	18/04/2022	45892 09623 ASSISTANT DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007357 01/04/2022 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			
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 20	18/04/2022	51876 09623 ASSISTANT DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007361 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 24	18/04/2022	54000 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007354 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 17	13/04/2022	1203812 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007339 01/04/2022 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			
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 2	12/04/2022	67424 09623 ASSISTANT DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007340 01/04/2022 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			
HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 3	12/04/2022	71572 09623 ASSISTANT DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007342 01/04/2022 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			
INSTITUTE,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 5	12/04/2022	1026240 09625 JOINT DIRECTOR,ANIMAL HEALTH	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007351 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 14	13/04/2022	36760 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007349 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 12	13/04/2022	380800 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007348 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 11	13/04/2022	4423091 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007346 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 9	13/04/2022	1065716 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007347 01/04/2022 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			
HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 10	13/04/2022	3948731 09620 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007344 01/04/2022 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			
INSTITUTE,JALANDHAR	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 7	12/04/2022	667545 09625 JOINT DIRECTOR,ANIMAL HEALTH	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022007343 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
		0000 00 NO DETAILED HEAD			
		01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 6	12/04/2022	500488 09625 JOINT DIRECTOR,ANIMAL HEALTH

INSTITUTE, JALANDHAR				VCHR_DATA_0422.TXT	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022021044 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 4 13/04/2022 135592 09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					DIRECTOR, DAIRY, JALANDHAR,JALANDHAR			
VN042022021043 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 3 11/04/2022 64812 09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					DIRECTOR, DAIRY, JALANDHAR,JALANDHAR			
VN042022021042 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 2 11/04/2022 49756 09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					DIRECTOR, DAIRY, JALANDHAR,JALANDHAR			
VN042022021041 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
					02 ANIMAL HUSBANDRY AND FISH NT V 1 11/04/2022 77192 09626 DEPUTY DIRECTOR,DEPUTY 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					DIRECTOR, DAIRY, JALANDHAR,JALANDHAR			
VN042022035209 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 22 11/04/2022 290816 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022003104 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	01 SALARIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
					09 FOOD AND SUPPLIES NT V 6 07/04/2022 65083 09747 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
					CONSUMER PROTECTION ACT,1986(ESTT.) 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR			
VN042022035211 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 24 13/04/2022 14974 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035213 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 26 18/04/2022 47590 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035220 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 33 22/04/2022 47590 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035221 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 34 22/04/2022 5405 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035223 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 36 25/04/2022 5161 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035194 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 7 11/04/2022 19742 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035195 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 8 11/04/2022 92635 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035196 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 9 11/04/2022 155252 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			
VN042022035197 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION			
					09 FOOD AND SUPPLIES NT V 10 11/04/2022 400112 09749 ASSISTANT CONTROLLER,LEGAL 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
					METROLOGY, JALANDHAR			

VN042022003102 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 4 07/04/2022 177108 09747 SUPERINTENDENT GRADE -	
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003103 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 5 07/04/2022 99720 09747 SUPERINTENDENT GRADE -	
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035210 01/04/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
METROLOGY, JALANDHAR	01 SALARIES	09 FOOD AND SUPPLIES	NT V 23 13/04/2022 115181 09749 ASSISTANT CONTROLLER, LEGAL	
		2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN042022022528 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 6 19/04/2022 48254 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022022537 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 1 06/04/2022 97924 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022022538 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 2 06/04/2022 384690 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022022532 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	01 SALARIES	08 FINANCE	NT V 10 22/04/2022 129732 10360 DEPUTY CONTROLLER, INTERNAL	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022022540 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 4 06/04/2022 46812 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022022541 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 5 06/04/2022 39800 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022022531 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	01 SALARIES	08 FINANCE	NT V 9 22/04/2022 14461 10360 DEPUTY CONTROLLER, INTERNAL	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022022539 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	
KAPURTHALA, KAPURTHALA	01 SALARIES	08 FINANCE	NT V 3 06/04/2022 211664 10032 COMMANDANT, 7TH BN IRB,	
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN042022002417 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, KAPURTHALA	01 SALARIES	37 LAW AND JUSTICE	NT V 1 07/04/2022 41844 10003 SECRETARY, DISTRICT LEGAL	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010055 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 45 26/04/2022 534592 10238 CHILD DEVELOPMENT PROJECT	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022002419 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, KAPURTHALA	01 SALARIES	37 LAW AND JUSTICE	NT V 3 07/04/2022 90982 10003 SECRETARY, DISTRICT LEGAL	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022002420 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, KAPURTHALA	01 SALARIES	37 LAW AND JUSTICE	NT V 4 07/04/2022 136796 10003 SECRETARY, DISTRICT LEGAL	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042022010056 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
ANGANWADI WORKERS AND HELPERS				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 46	26/04/2022	384300 10238 CHILD DEVELOPMENT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010057 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO
ANGANWADI WORKERS AND HELPERS				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 47	26/04/2022	749654 10238 CHILD DEVELOPMENT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010023 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR
OFFICER,KAPURTHALA,KAPURTHALA					93 ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 13	13/04/2022
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		1605 10237 DISTRICT SOCIAL SECURITY
VN042022010028 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,KAPURTHALA					92 TELEPHONE				37 LAW AND JUSTICE	NT V 18	18/04/2022
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		5018 10003 SECRETARY,DISTRICT LEGAL
VN042022010026 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD			01 OLD AGE PENSIONS
OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 16	18/04/2022	146498 10284 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010027 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD			01 OLD AGE PENSIONS
OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 17	18/04/2022	19900 10284 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010029 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 19	19/04/2022	756364 10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC
				SO SOE_DESC					GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022010030 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 20	19/04/2022	49100 10239 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010031 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 21	19/04/2022	162924 10240 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010032 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 22	19/04/2022	85102 10240 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010033 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 23	19/04/2022	63284 10240 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010034 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 24	19/04/2022	29200 10240 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010035 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102	CHILD WELFARE			0000 00 NO DETAILED HEAD			
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 25	19/04/2022	87600 10240 CHILD DEVELOPMENT PROJECT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN042022010038	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 28 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	92288	10249	CHILD DEVELOPMENT PROJECT	
VN042022010039	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 29 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	53036	10249	CHILD DEVELOPMENT PROJECT	
VN042022010040	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 30 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	129992	10249	CHILD DEVELOPMENT PROJECT	
VN042022010041	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 31 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	79119	10249	CHILD DEVELOPMENT PROJECT	
VN042022010042	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 32 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	116800	10249	CHILD DEVELOPMENT PROJECT	
VN042022010043	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 33 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21/04/2022	83472	10239	CHILD DEVELOPMENT PROJECT	
VN042022010044	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 34 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	22/04/2022	36916	10238	CHILD DEVELOPMENT PROJECT	
VN042022010045	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 35 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	22/04/2022	272572	10238	CHILD DEVELOPMENT PROJECT	
VN042022010046	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 36 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	22/04/2022	55628	10238	CHILD DEVELOPMENT PROJECT	
VN042022010047	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 37 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	22/04/2022	61048	10238	CHILD DEVELOPMENT PROJECT	
VN042022010054	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
					102 CHILD WELFARE									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA					01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 44 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26/04/2022	237900	10238	CHILD DEVELOPMENT PROJECT	
VN042022002418	01/04/2022	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									
SERVICES AUTHORITY,KAPURTHALA					01 SALARIES				37 LAW AND JUSTICE	NT V 2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022	142298	10003	SECRETARY,DISTRICT LEGAL
VN042022021939	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION				
					001 DIRECTION AND ADMINISTRATION									
OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES				01 AGRICULTURE	NT V 28 6401 DIRECTOR, AGRICULTURE,PUNJAB,	20/04/2022	77959	10251	CHIEF AGRICULTURE
VN042022021940	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION				
					001 DIRECTION AND ADMINISTRATION									
OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES				01 AGRICULTURE	NT V 29 6401 DIRECTOR, AGRICULTURE,PUNJAB,	20/04/2022	1158886	10251	CHIEF AGRICULTURE
VN042022021930	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION				
					119 HORTICULTURE AND VEGETABLE CROPS									
(HORTICULTURE),KAPURTHALA,KAPURTHALA					01 SALARIES				34 HORTICULTURE	NT V 19 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13/04/2022	19900	10254	ASSISTANT DIRECTOR

VN042022021929 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 18 13/04/2022 51014 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021928 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 17 13/04/2022 223076 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021927 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 16 13/04/2022 67184 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021926 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 15 13/04/2022 76522 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021924 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 13 13/04/2022 124026 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN042022021938 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 27 20/04/2022 62338 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021937 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 26 20/04/2022 67150 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021936 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 25 19/04/2022 16380 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021949 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5 07/04/2022 391818 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021941 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 30 20/04/2022 500258 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021951 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 7 07/04/2022 89800 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021952 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 8 07/04/2022 74284 10252 DISTRICT TRAINING
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021953 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 9 07/04/2022 1041068 10252 DISTRICT TRAINING
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021954 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10 07/04/2022 207785 10251 CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021931 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
119 HORTICULTURE AND VEGETABLE CROPS			
	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 20 13/04/2022 39636 10254 ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA	01 SALARIES		6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022021925	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	119	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	34	HORTICULTURE	NT V 14	13/04/2022	488398	10254	ASSISTANT DIRECTOR
(HORTICULTURE), KAPURTHALA, KAPURTHALA										01 SALARIES								6501		DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022021950	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	01	AGRICULTURE	NT V 6	07/04/2022	67136	10251	CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA										01 SALARIES								6401		DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021945	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	01	AGRICULTURE	NT V 1	07/04/2022	162962	10251	CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA										01 SALARIES								6401		DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021946	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	01	AGRICULTURE	NT V 2	07/04/2022	294384	10251	CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA										01 SALARIES								6401		DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021947	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	01	AGRICULTURE	NT V 3	07/04/2022	111448	10251	CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA										01 SALARIES								6401		DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021948	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	01	AGRICULTURE	NT V 4	07/04/2022	164914	10251	CHIEF AGRICULTURE
OFFICER, KAPURTHALA, KAPURTHALA										01 SALARIES								6401		DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022007367	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 4	12/04/2022	843214	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007366	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 3	12/04/2022	2575312	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007365	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 2	12/04/2022	211564	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007364	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 1	12/04/2022	1548540	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007369	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 6	12/04/2022	1318279	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007370	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	001	1000	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 7	12/04/2022	537746	10255	DEPUTY DIRECTOR, ANIMAL
HUSBANDRY, KAPURTHALA										01 SALARIES								6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007373	01/04/2022	N	DC07	A																			

VN042022007368 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, KAPURTHALA	1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	12/04/2022 496792 10255 DEPUTY DIRECTOR, ANIMAL
VN042022007374 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, KAPURTHALA	1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 11 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	22/04/2022 104500 10255 DEPUTY DIRECTOR, ANIMAL
VN042022021109 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, PHAGWARA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	13/04/2022 61944 10257 DAIRY DEVELOPMENT
VN042022021110 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, PHAGWARA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	13/04/2022 127456 10257 DAIRY DEVELOPMENT
VN042022021106 01/04/2022 N DC07 A Pay and Allowances Vouchers (DAIRY), KAPURTHALA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 48254 10256 DEPUTY DIRECTOR
VN042022021107 01/04/2022 N DC07 A Pay and Allowances Vouchers (DAIRY), KAPURTHALA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 280338 10256 DEPUTY DIRECTOR
VN042022021108 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER, PHAGWARA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	13/04/2022 46370 10257 DAIRY DEVELOPMENT
VN042022035227 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 8 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 201572 10315 DISTRICT FOOD AND SUPPLY
VN042022003107 01/04/2022 N DC07 A Pay and Allowances Vouchers CONSUMER PROTECTION ACT, 1986 (ESTT .) 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
	01 SALARIES		09 FOOD AND SUPPLIES NT V 3 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	07/04/2022 162488 10316 SUPERINTENDENT GRADE -
VN042022035229 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 10 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 10815 10315 DISTRICT FOOD AND SUPPLY
VN042022035230 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 11 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 19900 10315 DISTRICT FOOD AND SUPPLY
VN042022035231 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 12 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 40740 10315 DISTRICT FOOD AND SUPPLY
VN042022035232 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 13 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 324460 10315 DISTRICT FOOD AND SUPPLY
VN042022035233 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 14 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 168778 10315 DISTRICT FOOD AND SUPPLY
VN042022035234 01/04/2022 N DC07 A Pay and Allowances Vouchers CONTROLLER, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		09 FOOD AND SUPPLIES NT V 15 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13/04/2022 123722 10315 DISTRICT FOOD AND SUPPLY
VN042022035235 01/04/2022 N DC07 A Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	

				VCHR_DATA_0422.TXT					
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 16	13/04/2022	98140 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035236 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 17	13/04/2022	293772 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035237 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 18	13/04/2022	66084 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC	
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

VN042022035238 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 19	13/04/2022	1437118 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035239 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 20	13/04/2022	92390 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035243 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 24	13/04/2022	39199 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035240 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 21	13/04/2022	30580 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035241 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 22	13/04/2022	134024 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035242 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 23	13/04/2022	53782 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035245 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 26	20/04/2022	79846 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035246 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 27	20/04/2022	720210 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035247 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 28	20/04/2022	17040 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035248 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION			
				01 SALARIES	0000 00 NO DETAILED HEAD				
CONTROLLER, KAPURTHALA, KAPURTHALA						09 FOOD AND SUPPLIES	NT V 29	20/04/2022	2484 10315 DISTRICT FOOD AND SUPPLY
						8001	DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN042022003105	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 1	07/04/2022	318444 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003106	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 2	07/04/2022	31770 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003108	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 4	07/04/2022	95460 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003109	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 5	07/04/2022	72466 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003110	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 6	07/04/2022	145503 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022003111	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE			0000	01	STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 7	07/04/2022	57940 10316 SUPERINTENDENT GRADE -
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035228	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	DIRECTION
001 DIRECTION AND ADMINISTRATION									0000	00	NO DETAILED HEAD	
CONTROLLER, KAPURTHALA, KAPURTHALA						01	SALARIES	09	FOOD AND SUPPLIES	NT V 9	13/04/2022	132462 10315 DISTRICT FOOD AND SUPPLY
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022022547	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	LOCAL FUND AUDIT
098 LOCAL FUND AUDIT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 6	06/04/2022	132072 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022546	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	LOCAL FUND AUDIT
098 LOCAL FUND AUDIT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 5	06/04/2022	55076 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022055094	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 26	19/04/2022	46164 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022548	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 7	07/04/2022	13208 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022549	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 8	07/04/2022	67660 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022551	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 10	07/04/2022	84017 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022550	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 9	07/04/2022	79824 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022022552	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT									0000	00	NO DETAILED HEAD	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA						01	SALARIES	08	FINANCE	NT V 11	07/04/2022	99500 11050 DEPUTY CONTROLLER, INTERNAL
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

098 LOCAL FUND AUDIT			VCHR_DATA_0422.TXT	01 LOCAL FUND AUDIT		
01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE		
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA				NT V 3 06/04/2022 346648 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022055093 01/04/2022 N DC07 A Pay and Allowances Vouchers			1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
097 TREASURY ESTABLISHMENT				01 TREASURY ESTABLISHMENT		
01 SALARIES			0000 00 NO DETAILED HEAD	08 FINANCE		
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA				NT V 25 19/04/2022 92288 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022047243 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 141 22/04/2022 29200 11650 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA						
VN042022047268 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 166 25/04/2022 29200 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA						
VN042022047269 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 167 25/04/2022 192924 11650 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA						
VN042022047271 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 169 25/04/2022 78896 11651 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA						
VN042022047277 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 175 25/04/2022 41936 11656 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA						
VN042022047278 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 176 25/04/2022 41936 11656 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA						
VN042022047279 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 177 25/04/2022 29200 11656 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA						
VN042022047280 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 178 25/04/2022 34412 11656 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA						
VN042022047289 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 187 27/04/2022 104044 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL						
VN042022047290 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 188 27/04/2022 58400 11657 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL						
VN042022047291 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 189 27/04/2022 64639 11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,MANGAT,LUDHIANA						
VN042022047292 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 190 27/04/2022 48350 11648 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,MANGAT,LUDHIANA						
VN042022047380 01/04/2022 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		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 66 18/04/2022 13965 11647 DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA						
VN042022047381 01/04/2022 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		

				VCHR_DATA_0422.TXT				
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD				
					25 SOCIAL SECURITY, WOMAN A NT V 67	18/04/2022	127056 11647	DISTRICT PROGRAMME
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047382 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 68	18/04/2022	50612 11647	DISTRICT PROGRAMME
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047391 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 77	19/04/2022	124888 11651	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047392 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 78	19/04/2022	84781 11651	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047393 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 79	19/04/2022	65300 11651	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047394 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 80	19/04/2022	123944 11651	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047395 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SAMRALA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 81	19/04/2022	71208 11649	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047396 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SAMRALA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 82	19/04/2022	115024 11649	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047397 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SAMRALA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 83	19/04/2022	29200 11649	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047398 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SAMRALA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 84	19/04/2022	61068 11649	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047399 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SAMRALA,LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 85	19/04/2022	47588 11649	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047400 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON					25 SOCIAL SECURITY, WOMAN A NT V 86	19/04/2022	29200 11654	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047401 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON					25 SOCIAL SECURITY, WOMAN A NT V 87	19/04/2022	53988 11654	CHILD DEVELOPMENT PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022002437 01/04/2022 N DC07 A Pay and Allowances Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,LUDHIANA					37 LAW AND JUSTICE	NT V 3	06/04/2022	27420 11888
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			SECRETARY,DISTRICT LEGAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
		MIN MIN_DESC				SU SUB_HEAD_DESC		
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC				
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

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				VCHR_DATA_0422.TXT				
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 134	22/04/2022	90096 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022047252 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 150	22/04/2022	3757 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022002439 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 5	07/04/2022	11316 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022002440 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 6	07/04/2022	94224 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022002441 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 7	07/04/2022	105108 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022002442 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
01 SALARIES				0000 99 NO DETAILED HEAD				
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA					04 DEFENCE SERVICES WELFARE	NT V 8	07/04/2022	238664 11643 DISTRICT SAINIK WELFARE
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022047326 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
BLIND INSTITUTION, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 12	11/04/2022	48228 11661 SUPERINTENDENT,GOVERNMENT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047327 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
BLIND INSTITUTION, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 13	11/04/2022	71492 11661 SUPERINTENDENT,GOVERNMENT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047328 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
BLIND INSTITUTION, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 14	11/04/2022	269036 11661 SUPERINTENDENT,GOVERNMENT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047329 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
FOR THE BLIND, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 15	11/04/2022	280212 11663 MANAGER,BRAILE PRESS/LIBRARY
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047330 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
FOR THE BLIND, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 16	11/04/2022	38300 11663 MANAGER,BRAILE PRESS/LIBRARY
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047331 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
FOR THE BLIND, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 17	11/04/2022	53924 11663 MANAGER,BRAILE PRESS/LIBRARY
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047339 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
FOR THE BLIND, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 25	11/04/2022	77752 11663 MANAGER,BRAILE PRESS/LIBRARY
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047340 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
FOR THE BLIND, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 26	11/04/2022	505720 11663 MANAGER,BRAILE PRESS/LIBRARY
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047350 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES				
REHABILITATION CENTRE, LUDHIANA,LUDHIANA				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 36	12/04/2022	36252 11858 SUPERINTENDENT,VOCATIONAL
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047351 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
101 WELFARE OF HANDICAPPED					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN			

AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS REHABILITATION CENTRE, LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 37 12/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 56660 11858 SUPERINTENDENT,VOCATIONAL
VN042022047352 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 01 SALARIES	0000 00 NO DETAILED HEAD	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 THE BLINDS,JAMALLPUR			25 SOCIAL SECURITY, WOMAN A NT V 38 13/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 192958 11976 HEADMASTER,GOVT. SCHOOL FOR
VN042022047353 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 01 SALARIES	0000 00 NO DETAILED HEAD	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 THE BLINDS,JAMALLPUR			25 SOCIAL SECURITY, WOMAN A NT V 39 13/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 86676 11976 HEADMASTER,GOVT. SCHOOL FOR
VN042022047354 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED 01 SALARIES	0000 00 NO DETAILED HEAD	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 THE BLINDS,JAMALLPUR			25 SOCIAL SECURITY, WOMAN A NT V 40 13/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 50612 11976 HEADMASTER,GOVT. SCHOOL FOR
VN042022047333 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 19 11/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 340104 11644 DISTRICT SOCIAL SECURITY
VN042022047334 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 20 11/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 108568 11644 DISTRICT SOCIAL SECURITY
VN042022047402 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON			25 SOCIAL SECURITY, WOMAN A NT V 88 19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 185294 11654 CHILD DEVELOPMENT PROJECT
VN042022047403 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON			25 SOCIAL SECURITY, WOMAN A NT V 89 19/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 174830 11654 CHILD DEVELOPMENT PROJECT
VN042022047405 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 91 20/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 118600 11651 CHILD DEVELOPMENT PROJECT
VN042022047406 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 92 20/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 66804 11651 CHILD DEVELOPMENT PROJECT
VN042022047294 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,MANGAT,LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 192 27/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 105336 11648 CHILD DEVELOPMENT PROJECT
VN042022047295 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,MANGAT,LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 193 27/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 29200 11648 CHILD DEVELOPMENT PROJECT
VN042022047407 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 93 20/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 29200 11651 CHILD DEVELOPMENT PROJECT
VN042022047408 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 94 20/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 58044 11651 CHILD DEVELOPMENT PROJECT
VN042022047409 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			25 SOCIAL SECURITY, WOMAN A NT V 95 20/04/2022 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 37100 11651 CHILD DEVELOPMENT PROJECT
VN042022047411 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

		VCHR_DATA_0422.TXT			25 SOCIAL SECURITY, WOMAN A NT V 97 5801 DIRECTOR,	20/04/2022	71416 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01 SALARIES					
VN042022047412 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 98 5801 DIRECTOR,	20/04/2022	39319 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047201 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 99 5801 DIRECTOR,	20/04/2022	42780 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047202 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 100 5801 DIRECTOR,	20/04/2022	66153 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047203 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 101 5801 DIRECTOR,	20/04/2022	66804 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047206 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 104 5801 DIRECTOR,	21/04/2022	59511 11653 CHILD DEVELOPMENT PROJECT
OFFICER,DEHLON,LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047207 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 105 5801 DIRECTOR,	21/04/2022	60150 11653 CHILD DEVELOPMENT PROJECT
OFFICER,DEHLON,LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047208 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 106 5801 DIRECTOR,	21/04/2022	29200 11653 CHILD DEVELOPMENT PROJECT
OFFICER,DEHLON,LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047209 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 107 5801 DIRECTOR,	21/04/2022	29200 11653 CHILD DEVELOPMENT PROJECT
OFFICER,DEHLON,LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047210 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 108 5801 DIRECTOR,	21/04/2022	44516 11653 CHILD DEVELOPMENT PROJECT
OFFICER,DEHLON,LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047211 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 109 5801 DIRECTOR,	21/04/2022	78752 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047214 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 112 5801 DIRECTOR,	21/04/2022	56080 11657 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL					SOCIAL WELFARE,PUNJAB,		
VN042022047215 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 113 5801 DIRECTOR,	21/04/2022	57737 11657 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL					SOCIAL WELFARE,PUNJAB,		
VN042022047216 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 114 5801 DIRECTOR,	21/04/2022	735682 11657 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL					SOCIAL WELFARE,PUNJAB,		
VN042022047232 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 130 5801 DIRECTOR,	22/04/2022	84808 11651 CHILD DEVELOPMENT PROJECT
OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA					SOCIAL WELFARE,PUNJAB,		
VN042022047239 01/04/2022 N DC07 A Pay and Allowances Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
102 CHILD WELFARE			0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 137	22/04/2022	203096 11650 CHILD DEVELOPMENT PROJECT

OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA				VCHR_DATA_0422.TXT	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022047240 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 138	22/04/2022	110536 11650 CHILD DEVELOPMENT PROJECT	
				01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022047241 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 139	22/04/2022	56460 11650 CHILD DEVELOPMENT PROJECT	
				01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022047242 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			
102 CHILD WELFARE				0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			
OFFICER, LUDHIANA - 1 (URBAN), LUDHIANA					25 SOCIAL SECURITY, WOMAN A NT V 140	22/04/2022	58400 11650 CHILD DEVELOPMENT PROJECT	
				01 SALARIES	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022021961 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
QUALITY CONTROL LABORATORY, LUDHIANA					01 AGRICULTURE NT V 5	07/04/2022	395936 11695 ANALYST CHEMIST,, FERTILIZER	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021962 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, LUDHIANA, LUDHIANA					01 AGRICULTURE NT V 6	07/04/2022	470232 11685 CHIEF AGRICULTURE	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021963 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, LUDHIANA, LUDHIANA					01 AGRICULTURE NT V 7	07/04/2022	155504 11685 CHIEF AGRICULTURE	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021964 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, LUDHIANA, LUDHIANA					01 AGRICULTURE NT V 8	07/04/2022	594312 11685 CHIEF AGRICULTURE	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021965 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, LUDHIANA, LUDHIANA					01 AGRICULTURE NT V 9	07/04/2022	2424518 11685 CHIEF AGRICULTURE	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021966 01/04/2022 N DC07 A Pay and Allowances Vouchers				1100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, LUDHIANA, LUDHIANA					01 AGRICULTURE NT V 10	07/04/2022	861256 11685 CHIEF AGRICULTURE	
				01 SALARIES	6401 DIRECTOR, AGRICULTURE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VCHR_DATA_0422.TXT										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 14										07/04/2022										1078157 11685 CHIEF AGRICULTURE																													
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																								6401 DIRECTOR, AGRICULTURE,PUNJAB,																													
VN042022021971 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 15										07/04/2022										99424 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021975 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 19										07/04/2022										19900 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021976 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 20										07/04/2022										78650 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021977 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 21										07/04/2022										82360 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021978 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 22										07/04/2022										120432 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021979 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 23										07/04/2022										178074 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021980 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 24										07/04/2022										32760 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021991 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 35										07/04/2022										134600 11686 SEED TESTING																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021992 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 36										07/04/2022										753628 11686 SEED TESTING																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022021993 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 37										07/04/2022										229296 11686 SEED TESTING																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022055008 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 47										11/04/2022										213918 11692 DEPUTY DIRECTOR AGRICULTURE																			
(OILSEEDS) PUNJAB,LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022055009 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 48										12/04/2022										19900 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022055010 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 49										12/04/2022										55076 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022055011 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD										01 AGRICULTURE										NT V 50										12/04/2022										75592 11685 CHIEF AGRICULTURE																			
OFFICER, LUDHIANA, LUDHIANA										01 SALARIES																																																		6401 DIRECTOR, AGRICULTURE,PUNJAB,																			
VN042022055012 01/04/2022 N DC07 A Pay and Allowances Vouchers										1100 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD										01 DIRECTION																																																	
										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD																																																											

OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	VCHR_DATA_0422.TXT	01 AGRICULTURE	NT V 51	12/04/2022	104744	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055013 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 52	12/04/2022	164216	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055017 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 56	20/04/2022	45228	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055018 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 57	20/04/2022	58844	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055019 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 58	20/04/2022	310316	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055020 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 59	20/04/2022	58044	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055027 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
TESTING LABORATORY, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 66	21/04/2022	51996	11694	SENIOR ANALYST, INSECTICIDE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055024 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
TESTING LABORATORY, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 63	21/04/2022	281112	11694	SENIOR ANALYST, INSECTICIDE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055025 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
TESTING LABORATORY, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 64	21/04/2022	44900	11694	SENIOR ANALYST, INSECTICIDE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055026 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
TESTING LABORATORY, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 65	21/04/2022	304792	11694	SENIOR ANALYST, INSECTICIDE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055028 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
TESTING LABORATORY, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 67	21/04/2022	213918	11694	SENIOR ANALYST, INSECTICIDE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021981 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 25	07/04/2022	53348	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021982 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 26	07/04/2022	73076	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021983 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 27	07/04/2022	78728	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021984 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
OFFICER, LUDHIANA, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 28	07/04/2022	213918	11685	CHIEF AGRICULTURE
				6401	DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021985 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD					
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION				
	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 29	07/04/2022	138864	11692	DEPUTY DIRECTOR AGRICULTURE

(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA

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6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021986 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 30 07/04/2022 65788 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021987 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 31 07/04/2022 113808 11692 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021988 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 32 07/04/2022 213918 11686 SEED TESTING 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021989 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 33 07/04/2022 433264 11686 SEED TESTING 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021990 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 34 07/04/2022 89056 11686 SEED TESTING 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021996 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 40 07/04/2022 143076 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022021997 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 41 07/04/2022 256844 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022021999 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 43 07/04/2022 117920 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022022001 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 45 07/04/2022 56592 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022022002 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 46 07/04/2022 715403 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022055016 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS

00 NO SUB MAJOR HEAD 01 DIRECTION

HORTICULTURE, HORTICULTURE, LUDHIANA

34 HORTICULTURE NT V 55 18/04/2022 58020 11697 DEPUTY DIRECTOR 6501 DIRECTOR, HORTICULTURE, PUNJAB,

VN042022021960 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

QUALITY CONTROL LABORATORY, LUDHIANA

01 AGRICULTURE NT V 4 07/04/2022 63228 11695 ANALYST CHEMIST,, FERTILIZER 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021972 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 16 07/04/2022 854676 11685 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021973 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 17 07/04/2022 477462 11685 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021974 01/04/2022 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

OFFICER, LUDHIANA, LUDHIANA

01 AGRICULTURE NT V 18 07/04/2022 72000 11685 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022021994 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		01 AGRICULTURE	NT V 38 07/04/2022	145136 11686 SEED TESTING
OFFICER, LUDHIANA, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022021998 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		34 HORTICULTURE	NT V 42 07/04/2022	197136 11697 DEPUTY DIRECTOR
HORTICULTURE, HORTICULTURE, LUDHIANA			6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022022000 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		34 HORTICULTURE	NT V 44 07/04/2022	433644 11697 DEPUTY DIRECTOR
HORTICULTURE, HORTICULTURE, LUDHIANA			6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022021995 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		34 HORTICULTURE	NT V 39 07/04/2022	170768 11697 DEPUTY DIRECTOR
HORTICULTURE, HORTICULTURE, LUDHIANA			6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022021957 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		01 AGRICULTURE	NT V 1 07/04/2022	303464 11695 ANALYST CHEMIST,, FERTILIZER
QUALITY CONTROL LABORATORY, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022021958 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		01 AGRICULTURE	NT V 2 07/04/2022	109352 11695 ANALYST CHEMIST,, FERTILIZER
QUALITY CONTROL LABORATORY, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022021959 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		01 AGRICULTURE	NT V 3 07/04/2022	66076 11695 ANALYST CHEMIST,, FERTILIZER
QUALITY CONTROL LABORATORY, LUDHIANA			6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022044365 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 10	12/04/2022	1057787 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044364 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 9	12/04/2022	882892 11702 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044367 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 12	12/04/2022	54000 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044368 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 13	18/04/2022	370300 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044369 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 14	18/04/2022	170136 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044379 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 24	18/04/2022	18000 11701 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (F), MATTEWARA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044380 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 25	18/04/2022	450753 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN042022044381 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 26	18/04/2022	309002 11699 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, LUDHIANA, LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	

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VN042022044568 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 8	11/04/2022	75424 11708 DAIRY DEVELOPMENT OFFICER,DAIRY
DEVELOPMENT OFFICER, BIGA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022044567 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 7	11/04/2022	65604 11708 DAIRY DEVELOPMENT OFFICER,DAIRY
DEVELOPMENT OFFICER, BIGA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022044566 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6	11/04/2022	62442 11708 DAIRY DEVELOPMENT OFFICER,DAIRY
DEVELOPMENT OFFICER, BIGA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022003393 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2022	235184 11704 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022003397 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5	07/04/2022	61044 11704 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022003395 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2022	102160 11704 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022003394 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2022	70180 11704 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022003396 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4	07/04/2022	39324 11704 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN042022057931 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 8	12/04/2022	495266 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003118 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE		0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
01 SALARIES		09 FOOD AND SUPPLIES NT V 7	07/04/2022	290880 11800 SUPERINTENDENT GRADE -
CONSUMER PROTECTION ACT,1986(ESTT.)		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				
VN042022057933 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 10	12/04/2022	254236 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022057937 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 14	12/04/2022	4667607 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022057934 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 11	12/04/2022	553778 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022057935 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 12	12/04/2022	295054 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022057936 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES		09 FOOD AND SUPPLIES NT V 13	12/04/2022	64024 11799 DISTRICT FOOD & SUPPLY
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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VN042022057958 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 35	21/04/2022	53316 11799 DISTRICT FOOD & SUPPLY
001 DIRECTION AND ADMINISTRATION					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								
VN042022057966 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 43	29/04/2022	58516 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003112 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 1	07/04/2022	58188 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003113 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 2	07/04/2022	76632 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003114 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 3	07/04/2022	143528 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003115 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 4	07/04/2022	122404 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003116 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 5	07/04/2022	94224 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022003117 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09 FOOD AND SUPPLIES	NT V 6	07/04/2022	29900 11800 SUPERINTENDENT GRADE -
800 OTHER EXPENDITURE					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONSUMER PROTECTION ACT,1986(ESTT.)								
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA								
VN042022057932 01/04/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 9	12/04/2022	269734 11799 DISTRICT FOOD & SUPPLY
001 DIRECTION AND ADMINISTRATION					8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA								
VN042022022561 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 7	19/04/2022	104016 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								
VN042022022563 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 9	19/04/2022	18000 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								
VN042022022562 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	19/04/2022	144762 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								
VN042022022565 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 11	19/04/2022	60976 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								
VN042022022572 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	07/04/2022	77600 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								
VN042022022568 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	07/04/2022	60164 12021 DISTRICT TREASURY
097 TREASURY ESTABLISHMENT					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
OFFICER,MANSA,MANSA								
PUNJAB,CHANDIGARH								

VN042022022569 01/04/2022 N DC07 A Pay and Allowances Vouchers												1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION												VCHR_DATA_0422.TXT												00 NO SUB MAJOR HEAD												01 TREASURY ESTABLISHMENT																																															
097 TREASURY ESTABLISHMENT																																				0000 00 NO DETAILED HEAD																																																											
01 SALARIES																																				08 FINANCE												NT V 2 07/04/2022 61932 12021 DISTRICT TREASURY																																															
OFFICER, MANSA, MANSA																																																2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																																															
PUNJAB, CHANDIGARH																																																																																															
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VN042022010074 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 OLD AGE PENSIONS
	0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 8 12/04/2022 136206 12220 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022010078 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 OLD AGE PENSIONS
	0000 00 NO DETAILED HEAD	
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 12 12/04/2022 19900 12220 DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022010086 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 20 19/04/2022 108826 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010087 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 21 19/04/2022 68464 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010088 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 22 19/04/2022 182286 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010089 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 23 19/04/2022 116800 12165 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010091 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 25 19/04/2022 48254 12492 DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010092 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 26 19/04/2022 48202 12492 DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010093 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 27 19/04/2022 52032 12492 DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010094 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 28 19/04/2022 47588 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010095 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 29 19/04/2022 87600 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010096 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 30 19/04/2022 110300 12163 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010097 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 31 20/04/2022 58400 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010098 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 32 20/04/2022 47588 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010099 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 33 20/04/2022 33460 12164 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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VN042022010100	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA						0000 00 NO DETAILED HEAD			
VN042022010101	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA						0000 00 NO DETAILED HEAD			
VN042022010107	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD			
VN042022010108	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD			
VN042022010109	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD			
VN042022010110	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD			
VN042022010111	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,						0000 00 NO DETAILED HEAD			
VN042022010121	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,BHIKHI,MANSA						0000 00 NO DETAILED HEAD			
VN042022010122	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,BHIKHI,MANSA						0000 00 NO DETAILED HEAD			
VN042022010123	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,BHIKHI,MANSA						0000 00 NO DETAILED HEAD			
VN042022010124	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,BHIKHI,MANSA						0000 00 NO DETAILED HEAD			
VN042022010156	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
						01	SALARIES		
OFFICER,DISTRICT PROGRAMME OFFICER,MANSA						0000 00 NO DETAILED HEAD			
VN042022010085	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE		
						200	OTHER PROGRAMMES		
						01	SALARIES		
SERVICES AUTHORITY,MANSA						0000 00 NO DETAILED HEAD			
VN042022022081	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
AGRICULTURE OFFICER, MANSA,MANSA						0000 00 NO DETAILED HEAD			
VN042022022083	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
AGRICULTURE OFFICER, MANSA,MANSA						0000 00 NO DETAILED HEAD			

VN042022022085 01/04/2022 N DC07 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 5 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				397448 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022096 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 16 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				58218 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022095 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 15 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				173146 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022094 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 14 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				156835 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022093 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 13 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				108100 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022092 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 12 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				85639 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022090 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 10 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				29286 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022091 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD				34 HORTICULTURE				NT V 11 11/04/2022			
01 SALARIES								6501 DIRECTOR, HORTICULTURE, PUNJAB,				163788 12176 ASSISTANT DIRECTOR, ASSISTANT			
DIRECTOR, HORTICULTURE, MANSA															
VN042022022084 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 4 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				184096 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022086 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 6 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				835682 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022087 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 7 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				1402816 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022088 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 8 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				69168 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022089 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 9 11/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				60624 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022097 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 17 18/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				184664 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022098 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 AGRICULTURE				NT V 18 18/04/2022			
01 SALARIES								6401 DIRECTOR, AGRICULTURE, PUNJAB,				249186 12174 CHIEF AGRICULTURE OFFICER, CHIEF			
AGRICULTURE OFFICER, MANSA, MANSA															
VN042022022099 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD							

		001 DIRECTION AND ADMINISTRATION		VCHR_DATA_0422.TXT		01 DIRECTION	
		01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 19 21/04/2022 78296 12174 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, MANSA,MANSA						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022100 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES				01 AGRICULTURE NT V 20 27/04/2022 27000 12174 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, MANSA,MANSA						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022082 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION	
		01 SALARIES				01 AGRICULTURE NT V 2 11/04/2022 155644 12174 CHIEF AGRICULTURE OFFICER,CHIEF	
AGRICULTURE OFFICER, MANSA,MANSA						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022007381 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7 13/04/2022 205435 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007380 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 6 13/04/2022 1327538 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007379 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 5 13/04/2022 362056 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007377 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 3 13/04/2022 817600 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007383 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9 13/04/2022 842180 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007375 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1 13/04/2022 1349044 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007378 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 4 13/04/2022 854192 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007382 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8 13/04/2022 2384874 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007376 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
		01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2 13/04/2022 1217820 12178 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, MANSA,MANSA						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC SU SUB_HEAD_DESC	
		MIN MIN_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
		SO SOE_DESC				CCO_ CCO	

VN042022021171 01/04/2022 N DC07 A Pay and Allowances Vouchers		1200 2404 DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01	

VN042022021172 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
SECONDARY SCHOOL, JHANDA KHURD	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 5	18/04/2022 19900 12183 PRINCIPAL, GOVERNMENT SENIOR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022021173 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
SECONDARY SCHOOL, JHANDA KHURD	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 6	18/04/2022 69168 12183 PRINCIPAL, GOVERNMENT SENIOR
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022021174 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
DIRECTOR, DAIRY, MANSA, MANSA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 7	25/04/2022 52016 12179 DEPUTY DIRECTOR, DEPUTY
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042022021168 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
DIRECTOR, DAIRY, MANSA, MANSA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 1	13/04/2022 47754 12179 DEPUTY DIRECTOR, DEPUTY
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042022021169 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
DIRECTOR, DAIRY, MANSA, MANSA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 2	13/04/2022 58494 12179 DEPUTY DIRECTOR, DEPUTY
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042022021170 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION			
DIRECTOR, DAIRY, MANSA, MANSA	01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 3	13/04/2022 26940 12179 DEPUTY DIRECTOR, DEPUTY
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042022035375 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 11	11/04/2022 85680 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035381 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
800 OTHER EXPENDITURE			
CONSUMER PROTECTION ACT, 1986(ESTT.)	01 SALARIES	09 FOOD AND SUPPLIES NT V 17	13/04/2022 110879 12237 SUPERINTENDENT
GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, MANSA, MANSA		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035377 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 13	11/04/2022 81650 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035378 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 14	11/04/2022 134618 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035379 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 15	11/04/2022 361596 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035380 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 16	11/04/2022 263312 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035370 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 6	11/04/2022 3378252 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035371 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 7	11/04/2022 41844 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035372 01/04/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA	01 SALARIES	09 FOOD AND SUPPLIES NT V 8	11/04/2022 12792 12236 DISTRICT FOOD AND SUPPLY
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN042022035373 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES	VCHR_DATA_0422.TXT	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
01 SALARIES					0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA						09 FOOD AND SUPPLIES	NT V 9	11/04/2022	303388 12236 DISTRICT FOOD AND SUPPLY
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035374 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
01 SALARIES					0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA						09 FOOD AND SUPPLIES	NT V 10	11/04/2022	1779718 12236 DISTRICT FOOD AND SUPPLY
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035365 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
01 SALARIES						09 FOOD AND SUPPLIES	NT V 1	11/04/2022	176141 12237 SUPERINTENDENT
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035366 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
01 SALARIES						09 FOOD AND SUPPLIES	NT V 2	11/04/2022	247785 12237 SUPERINTENDENT
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035367 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
01 SALARIES						09 FOOD AND SUPPLIES	NT V 3	11/04/2022	104016 12237 SUPERINTENDENT
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035368 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
01 SALARIES						09 FOOD AND SUPPLIES	NT V 4	11/04/2022	52409 12237 SUPERINTENDENT
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035369 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION				
01 SALARIES						09 FOOD AND SUPPLIES	NT V 5	11/04/2022	148866 12237 SUPERINTENDENT
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035376 01/04/2022 N DC07 A Pay and Allowances Vouchers				1200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION			
01 SALARIES					0000 00 NO DETAILED HEAD				
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA						09 FOOD AND SUPPLIES	NT V 12	11/04/2022	53822 12236 DISTRICT FOOD AND SUPPLY
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022022579 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES						01 TREASURY AND ACCOUNTS ORGANISATION			
01 SALARIES					0000 00 NO DETAILED HEAD				
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA						08 FINANCE	NT V 18	19/04/2022	100800 13050 DEPUTY CONTROLLER, INTERNAL
						2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022022599 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
098 LOCAL FUND AUDIT						01 LOCAL FUND AUDIT			
01 SALARIES					0000 00 NO DETAILED HEAD				
AUDIT PB.PTA						08 FINANCE	NT V 10	06/04/2022	176384 13049 REGIONAL DEPUTY DIRECTOR,LOCAL
						2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
					</				

095 DIRECTORATE OF ACCOUNTS AND TREASURIES		VCHR_DATA_0422.TXT		01 TREASURY AND ACCOUNTS ORGANISATION	
01 SALARIES		0000 00 NO DETAILED HEAD		08 FINANCE	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				NT V 23 19/04/2022 92080 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022585 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				08 FINANCE	
				NT V 24 19/04/2022 92080 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022586 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				08 FINANCE	
				NT V 25 20/04/2022 27852 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022588 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				08 FINANCE	
				NT V 27 27/04/2022 51548 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022573 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 12 12/04/2022 372136 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022574 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 13 12/04/2022 108128 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022575 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 14 13/04/2022 134332 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022576 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 15 18/04/2022 374296 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022590 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 1 06/04/2022 851436 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022591 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 2 06/04/2022 64996 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022592 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 3 06/04/2022 136664 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022593 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 4 06/04/2022 1506140 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022594 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 5 06/04/2022 26940 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022600 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT	
OFFICER, PATIALA, PATIALA PUNJAB,CHANDIGARH				08 FINANCE	
				NT V 11 07/04/2022 107128 13048 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022577 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
01 SALARIES		0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION	
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				08 FINANCE	
				NT V 16 19/04/2022 139104 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN042022022578 01/04/2022 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
				01 TREASURY AND ACCOUNTS ORGANISATION	

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AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17	19/04/2022	89856 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022022596 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD			
AUDIT PB.PTA				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7	06/04/2022	168056 13049 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
								,PATIALA
VN042022022595 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	06/04/2022	84648 13049 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
								,PATIALA
VN042022022597 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	06/04/2022	54572 13049 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
								,PATIALA
VN042022022598 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9	06/04/2022	120528 13049 REGIONAL DEPUTY DIRECTOR,LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
								,PATIALA
VN042022022580 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 19	19/04/2022	73072 13050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA								
VN042022010227 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 81	20/04/2022	57980 13215 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR PUNJAB,CHANDIGARH,								
VN042022010230 01/04/2022 N DC07 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE			
								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

				VCHR_DATA_0422.TXT				
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 84 5801 DIRECTOR,	20/04/2022	75232 13478 CHILD DEVELOPMENT PROJECT
VN042022010231 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 85 5801 DIRECTOR,	20/04/2022	55500 13478 CHILD DEVELOPMENT PROJECT
VN042022010232 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 86 5801 DIRECTOR,	20/04/2022	62931 13478 CHILD DEVELOPMENT PROJECT
VN042022010233 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 87 5801 DIRECTOR,	20/04/2022	50252 13478 CHILD DEVELOPMENT PROJECT
VN042022010234 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 88 5801 DIRECTOR,	20/04/2022	87600 13478 CHILD DEVELOPMENT PROJECT
VN042022010235 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BHUNERHERI, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 89 5801 DIRECTOR,	20/04/2022	113088 13478 CHILD DEVELOPMENT PROJECT
VN042022010228 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAU PUNJAB, CHANDIGARH,				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 82 2101 PRINCIPAL SECRETARY,	20/04/2022	38364 13215 BLOCK PRIMARY EDUCATION GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010237 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, RAJPURA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 91 5801 DIRECTOR,	21/04/2022	208088 13484 CHILD DEVELOPMENT PROJECT
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			SO SOE_DESC					

VN042022010246 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
OFFICER, RAJPURA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 100 5801 DIRECTOR,	22/04/2022	132352 13484 CHILD DEVELOPMENT PROJECT
VN042022010172 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 26 4601 DIRECTOR,	18/04/2022	73072 13410 PRINCIPAL, GOVERNMENT MEDICAL RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022010173 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 27 4601 DIRECTOR,	18/04/2022	248552 13410 PRINCIPAL, GOVERNMENT MEDICAL RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022010174 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 28 4601 DIRECTOR,	18/04/2022	104044 13410 PRINCIPAL, GOVERNMENT MEDICAL RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022010175 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
				102 CHILD WELFARE		0000 00 NO DETAILED HEAD		
COLLEGE, PATIALA, PATIALA				01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 29 4601 DIRECTOR,	18/04/2022	90880 13410 PRINCIPAL, GOVERNMENT MEDICAL RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022010176 01/04/2022 N DC07 A Pay and Allowances Vouchers				1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		

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COLLEGE, PATIALA,PATIALA	102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	01 SALARIES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 30	18/04/2022	116800 13410 PRINCIPAL,GOVERNMENT MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022010178 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SANAUR,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 32	18/04/2022	52157 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010179 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 33	18/04/2022	75232 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
OFFICER,SANAUR,PATIALA	01 SALARIES			02 SOCIAL WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
VN042022010181 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			25 SOCIAL SECURITY, WOMAN A NT V 35	18/04/2022	318388 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		
OFFICER,SANAUR,PATIALA	01 SALARIES			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				25 SOCIAL SECURITY, WOMAN A NT V 36	18/04/2022	113088 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010182 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,SANAUR,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 37	18/04/2022	58400 13512 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010183 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 45	19/04/2022	116800 13511 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
OFFICER,SANAUR,PATIALA	01 SALARIES			02 SOCIAL WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
VN042022010191 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			25 SOCIAL SECURITY, WOMAN A NT V 46	19/04/2022	179691 13511 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		
OFFICER,PATRAN,PATIALA	01 SALARIES			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				25 SOCIAL SECURITY, WOMAN A NT V 47	19/04/2022	249532 13511 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010192 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,PATRAN,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 48	19/04/2022	159067 13058 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010193 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 49	19/04/2022	619840 13058 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER,PATRAN,PATIALA	01 SALARIES			02 SOCIAL WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
VN042022010194 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			25 SOCIAL SECURITY, WOMAN A NT V 50	19/04/2022	104600 13058 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		
POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				25 SOCIAL SECURITY, WOMAN A NT V 51	19/04/2022	87600 13058 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010195 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 55	20/04/2022	37932 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010196 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 56	20/04/2022	134996 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES			02 SOCIAL WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
VN042022010197 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
POLICE,PATIALA RANGE, PATIALA.,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 55	20/04/2022	37932 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010201 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 56	20/04/2022	134996 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES			02 SOCIAL WELFARE		
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
VN042022010202 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
	102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 56	20/04/2022	134996 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
				02 SOCIAL WELFARE		
VN042022010203 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
	102 CHILD WELFARE			02 SOCIAL WELFARE		

TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE
VN042022010204 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES	
VN042022010205 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES	
VN042022010206 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	01 SALARIES	
VN042022010210 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010211 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010212 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010213 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010214 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010215 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, SAMANA,PATIALA	01 SALARIES	
VN042022010229 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR PUNJAB,CHANDIGARH,	01 SALARIES	
VN042022010216 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, RAJPURA, PATIALA	01 SALARIES	
VN042022010217 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, RAJPURA, PATIALA	01 SALARIES	
VN042022010218 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, RAJPURA, PATIALA	01 SALARIES	
VN042022010219 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	
OFFICER, RAJPURA, PATIALA	01 SALARIES	
VN042022010220 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	

25 SOCIAL SECURITY, WOMAN A NT V 57 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	20/04/2022	68212 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 58 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	20/04/2022	146000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 59 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	20/04/2022	112752 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 60 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	20/04/2022	58451 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 64 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	65436 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 65 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	66040 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 66 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	236096 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 67 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	58400 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 68 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	241764 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 69 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	55628 13485 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 83 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	20/04/2022	157552 13215 BLOCK PRIMARY EDUCATION
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 70 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	34530 13484 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 71 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	74284 13484 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 72 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	87160 13484 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
25 SOCIAL SECURITY, WOMAN A NT V 73 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022	173926 13484 CHILD DEVELOPMENT PROJECT
02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

				VCHR_DATA_0422.TXT				
OFFICER, RAJPURA, PATIALA	01 SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 74 5801 DIRECTOR,	20/04/2022	107500 13484 CHILD DEVELOPMENT PROJECT	
VN042022010221 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GHANAUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 75 5801 DIRECTOR,	20/04/2022	51390 13481 CHILD DEVELOPMENT PROJECT	
VN042022010222 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GHANAUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 76 5801 DIRECTOR,	20/04/2022	93920 13481 CHILD DEVELOPMENT PROJECT	
VN042022010223 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GHANAUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 77 5801 DIRECTOR,	20/04/2022	47588 13481 CHILD DEVELOPMENT PROJECT	
VN042022010224 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GHANAUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 78 5801 DIRECTOR,	20/04/2022	193588 13481 CHILD DEVELOPMENT PROJECT	
VN042022010225 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, GHANAUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 79 5801 DIRECTOR,	20/04/2022	33108 13481 CHILD DEVELOPMENT PROJECT	
VN042022010226 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BANAUR PUNJAB, CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 80 2101 PRINCIPAL SECRETARY,	20/04/2022	71056 13215 BLOCK PRIMARY EDUCATION GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022002458 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 5 5801 DIRECTOR,	06/04/2022	259280 13004 SECRETARY, DISTRICT LEGAL	
VN042022002459 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 6 5801 DIRECTOR,	06/04/2022	181600 13004 SECRETARY, DISTRICT LEGAL	
VN042022002460 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 7 5801 DIRECTOR,	06/04/2022	146775 13004 SECRETARY, DISTRICT LEGAL	
VN042022002461 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 8 5801 DIRECTOR,	06/04/2022	28020 13004 SECRETARY, DISTRICT LEGAL	
VN042022002462 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
COMMISSIONER, PATIALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 9 2101 PRINCIPAL SECRETARY,	07/04/2022	280184 13099 GENERAL ASSISTANT TO DEPUTY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022002463 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
COMMISSIONER, PATIALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 10 2101 PRINCIPAL SECRETARY,	07/04/2022	88288 13099 GENERAL ASSISTANT TO DEPUTY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022002464 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
COMMISSIONER, PATIALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 11 2101 PRINCIPAL SECRETARY,	07/04/2022	73348 13099 GENERAL ASSISTANT TO DEPUTY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022002465 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
COMMISSIONER, PATIALA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 12 2101 PRINCIPAL SECRETARY,	07/04/2022	79600 13099 GENERAL ASSISTANT TO DEPUTY GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022002466 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
	01 SALARIES	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 13	07/04/2022	34332 13099 GENERAL ASSISTANT TO DEPUTY	

COMMISSIONER, PATIALA, PATIALA		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022002467 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	
COMMISSIONER, PATIALA, PATIALA	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 14 07/04/2022 63459 13099 GENERAL ASSISTANT TO DEPUTY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010283 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
OFFICER, SMALL SAVINGS , PATIALA, PATIALA	92 TELEPHONE		37 LAW AND JUSTICE NT V 137 27/04/2022 600 13038 SR.DISTRICT SAVINGS	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN042022010284 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, PATIALA	13 OFFICE EXPENSES		37 LAW AND JUSTICE NT V 138 27/04/2022 20000 13004 SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010198 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, PATIALA	93 ELECTRICITY CHARGES		37 LAW AND JUSTICE NT V 52 19/04/2022 3640 13004 SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010208 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, PATIALA	01 SALARIES		37 LAW AND JUSTICE NT V 62 20/04/2022 5000 13004 SECRETARY, DISTRICT LEGAL	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022002454 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, PATIALA, PATIALA	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 1 06/04/2022 146490 13474 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022002455 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, PATIALA, PATIALA	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 2 06/04/2022 75232 13474 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022002456 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, PATIALA, PATIALA	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 3 06/04/2022 262620 13474 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022002457 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, PATIALA, PATIALA	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 4 06/04/2022 10016 13474 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022022122 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		01 AGRICULTURE NT V 21 12/04/2022 1268304 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022112 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		34 HORTICULTURE NT V 11 11/04/2022 317628 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022125 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		01 AGRICULTURE NT V 24 21/04/2022 71132 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022126 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		01 AGRICULTURE NT V 25 21/04/2022 219440 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022127 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		01 AGRICULTURE NT V 26 21/04/2022 48892 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022128 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, PATIALA, PATIALA	01 SALARIES		01 AGRICULTURE NT V 27 21/04/2022 38964 13519 CHIEF AGRICULTURE	6401 DIRECTOR, AGRICULTURE, PUNJAB,

VN042022022129	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 28	21/04/2022	18000	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022137	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 8	07/04/2022	114464	13524	DISTRICT TRAINING				
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022138	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 9	07/04/2022	33972	13524	DISTRICT TRAINING				
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR	MJR_HEAD_DESC	BDGT	DTL_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						SO	SOE_DESC												CCO_	CCO						

VN042022022139	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 10	07/04/2022	213738	13524	DISTRICT TRAINING				
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022113	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 12	11/04/2022	143904	13524	DISTRICT TRAINING				
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022117	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 16	12/04/2022	16380	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022114	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 13	12/04/2022	119212	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022115	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 14	12/04/2022	1123432	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022116	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 15	12/04/2022	890816	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN042022022118	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION	NT V 17	12/04/2022	1357102	13519	CHIEF AGRICULTURE				
OFFICER,PATIALA,PATIALA						01	SALARIES							01	AGRICULTURE			6401	DIRECTOR, AGRICULTURE,PUNJAB,							

				VCHR_DATA_0422.TXT				
OFFICER, PATIALA, PATIALA	01 SALARIES				01 AGRICULTURE	NT V 20	12/04/2022	476088 13519 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022136 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022134 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022133 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022135 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022130 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022131 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022132 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022022123 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
OFFICER, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007391 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY (T), PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007394 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY (T), PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007393 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007392 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007388 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007389 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
HUSBANDARY, PATIALA, PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD				
VN042022007384 01/04/2022 N DC07 A Pay and Allowances Vouchers								
	1300 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION							
	01 SALARIES			0000 00 NO DETAILED HEAD				

VN042022007406 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 23	25/04/2022 350400 13529 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007407 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 24	25/04/2022 108322 13529 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007408 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 25	27/04/2022 18000 13530 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY (T), PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007409 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 26	28/04/2022 321200 13529 DEPUTY DIRECTOR, ANIMAL
HUSBANDARY, PATIALA,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022021194 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	11/04/2022 29604 13534 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, PATIALA,PATIALA			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042022021195 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	11/04/2022 160092 13534 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, PATIALA,PATIALA			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042022021196 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	11/04/2022 189912 13534 DEPUTY DIRECTOR,DEPUTY
DIRECTOR, DAIRY, PATIALA,PATIALA			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042022003131 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 3	07/04/2022 1160712 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003132 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 4	07/04/2022 3084708 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003134 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 6	07/04/2022 534704 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003136 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 8	07/04/2022 318166 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003137 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 9	07/04/2022 311540 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003138 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 10	07/04/2022 3213506 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003139 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 11	07/04/2022 767896 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035249 01/04/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
01 SALARIES			09 FOOD AND SUPPLIES NT V 12	11/04/2022 3460488 13650 DISTRICT FOOD AND SUPPLY
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN042022002481	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 7 07/04/2022 99352 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002482	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 8 07/04/2022 69168 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039375	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, ROPAR,ROPAR,ROPAR		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 41 20/04/2022 10815 14286 SUPERINTENDENT OBSERVATION 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039364	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 30 18/04/2022 18950 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039382	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 48 21/04/2022 17382 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039411	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 77 25/04/2022 17216 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039354	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 19 12/04/2022 11733 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002483	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 9 07/04/2022 95440 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002484	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 10 07/04/2022 136796 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002486	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 12 07/04/2022 10357 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002487	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,ROPAR		01 SALARIES			37 LAW AND JUSTICE NT V 13 07/04/2022 12000 14003 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039372	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, ROPAR,ROPAR,ROPAR		01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 38 20/04/2022 71208 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022039393	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, ROPAR,ROPAR,ROPAR		01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 59 22/04/2022 134636 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022002478	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, ROPAR,ROPAR,ROPAR		01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 4 06/04/2022 246340 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022002475	01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, ROPAR,ROPAR,ROPAR		01 SALARIES			04 DEFENCE SERVICES WELFARE NT V 1 06/04/2022 173692 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN042022002476 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER, ROPAR,ROPAR,ROPAR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 2 06/04/2022 73248 14284 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022002477 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER, ROPAR,ROPAR,ROPAR	01 SALARIES		04 DEFENCE SERVICES WELFARE NT V 3 06/04/2022 57115 14284 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039350 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 15 11/04/2022 103752 14069 DISTRICT SOCIAL SECURITY
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039351 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 16 11/04/2022 107280 14069 DISTRICT SOCIAL SECURITY
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039352 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 17 11/04/2022 133512 14069 DISTRICT SOCIAL SECURITY
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039353 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 18 11/04/2022 195248 14069 DISTRICT SOCIAL SECURITY
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039418 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 84 26/04/2022 208088 14287 CHILD DEVELOPMENT PROJECT
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039419 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 85 26/04/2022 51412 14287 CHILD DEVELOPMENT PROJECT
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039420 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 86 26/04/2022 61260 14287 CHILD DEVELOPMENT PROJECT
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039421 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 87 26/04/2022 69056 14287 CHILD DEVELOPMENT PROJECT
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039428 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR	01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 94 28/04/2022 63164 14406 DISTRICT PROGRAMME SPECIALIST
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022002480 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,ROPAR	01 SALARIES		37 LAW AND JUSTICE NT V 6 07/04/2022 23416 14003 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022022146 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION
OFFICER,ROPAR,ROPAR	01 SALARIES		01 AGRICULTURE NT V 7 06/04/2022 205300 14309 DISTRICT TRAINING
			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022147 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION
OFFICER,ROPAR,ROPAR	01 SALARIES		01 AGRICULTURE NT V 8 06/04/2022 60760 14309 DISTRICT TRAINING
			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022143 01/04/2022 N DC07 A Pay and Allowances Vouchers	1400 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION
DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES		34 HORTICULTURE NT V 4 06/04/2022 216888 14311 ASSISTANT
			6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN042022040899	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 16 11/04/2022 321196 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040897	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 14 11/04/2022 296916 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040896	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 13 11/04/2022 516952 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040895	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 12 11/04/2022 469496 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022145	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 6 06/04/2022 205110 14311 ASSISTANT
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022022144	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 5 06/04/2022 506227 14311 ASSISTANT
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022022142	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 3 06/04/2022 87120 14311 ASSISTANT
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022022141	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 2 06/04/2022 57396 14311 ASSISTANT
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022022140	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 1 06/04/2022 36784 14311 ASSISTANT
DIRECTOR, HORTICULTURE, ROPAR, ROPAR									6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022040905	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 22 19/04/2022 493736 14309 DISTRICT TRAINING
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040901	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 18 12/04/2022 1481152 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040900	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 17 11/04/2022 16380 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022040898	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 15 11/04/2022 498372 14306 CHIEF AGRICULTURE
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022150	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 11 06/04/2022 53164 14309 DISTRICT TRAINING
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022149	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 10 06/04/2022 97728 14309 DISTRICT TRAINING
OFFICER, ROPAR, ROPAR									6401 DIRECTOR, AGRICULTURE, PUNJAB,	

VN042022022148 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2401 CROP HUSBANDRY				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION							
OFFICER, ROPAR, ROPAR				01 SALARIES				01 AGRICULTURE				NT V 9 06/04/2022 79772 14309 DISTRICT TRAINING			
								6401 DIRECTOR, AGRICULTURE, PUNAJB,							
VN042022038314 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY (FARMS), ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 1 13/04/2022 67100 14323 ASSISTANT DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038332 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY (FARMS), ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 19 22/04/2022 86368 14323 ASSISTANT DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038330 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 17 18/04/2022 1738564 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038329 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 16 18/04/2022 1451936 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038328 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 15 18/04/2022 41509 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038327 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 14 18/04/2022 69036 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038326 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 13 18/04/2022 162800 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038325 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 12 18/04/2022 642368 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038324 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 11 18/04/2022 92292 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC				SU SUB_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				CCO_ CCO			
SO SOE_DESC															
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VN042022038323 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 10 18/04/2022 107750 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038322 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9 18/04/2022 11316 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022038321 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD				01 DIRECTION AND ADMINISTRATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD											
HUSBANDARY, ROPAR, ROPAR				01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 8 18/04/2022 233772 14322 DEPUTY DIRECTOR, ANIMAL				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			

VN042022038320	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY, ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 7
									18/04/2022	603384 14322 DEPUTY DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038319	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY, ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 6
									18/04/2022	267452 14322 DEPUTY DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038318	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY, ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 5
									18/04/2022	10056 14322 DEPUTY DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038317	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY (FARMS), ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 4
									13/04/2022	70888 14323 ASSISTANT DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038316	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY (FARMS), ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 3
									13/04/2022	122744 14323 ASSISTANT DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038315	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY (FARMS), ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 2
									13/04/2022	47412 14323 ASSISTANT DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038331	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
HUSBANDARY, ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 18
									18/04/2022	2579056 14322 DEPUTY DIRECTOR, ANIMAL
									6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022038264	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 5
									12/04/2022	104280 14469 DEPUTY DIRECTOR, DIARY,
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022038260	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 1
									11/04/2022	294208 14469 DEPUTY DIRECTOR, DIARY,
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022038261	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 2
									11/04/2022	68648 14469 DEPUTY DIRECTOR, DIARY,
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022038262	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 3
									12/04/2022	204784 14469 DEPUTY DIRECTOR, DIARY,
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022038263	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
ROPAR, ROPAR					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH NT V 4
									12/04/2022	161844 14469 DEPUTY DIRECTOR, DIARY,
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022035275	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR					01 SALARIES				09	FOOD AND SUPPLIES NT V 8
									18/04/2022	469976 14427 DISTRICT FOOD AND SUPPLY
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022035302	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT, 1986 (ESTT.)					800 OTHER EXPENDITURE				0000	01 STATE COMMISSION
2, DISTRICT CONSUMER REDRESSAL FORM, ROPAR, ROPAR					01 SALARIES				09	FOOD AND SUPPLIES NT V 35
									27/04/2022	61287 14428 SUPERINTENDENT GRADE -
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022035277	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR					01 SALARIES				09	FOOD AND SUPPLIES NT V 10
									18/04/2022	220800 14427 DISTRICT FOOD AND SUPPLY
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH

VN042022035278	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 11	18/04/2022	173312	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035279	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 12	18/04/2022	117200	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035280	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 13	18/04/2022	60996	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035281	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 14	18/04/2022	63028	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035282	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 15	18/04/2022	1183128	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035283	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 16	18/04/2022	138048	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035284	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 17	18/04/2022	225604	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035285	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 18	18/04/2022	312312	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035286	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 19	18/04/2022	41135	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							
										CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR, ROPAR																								
VN042022035287	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 20	18/04/2022	120424	14427	DISTRICT FOOD AND SUPPLY										
										0001	DIRECTOR,											8001	DIRECTOR,											FOOD & SUPPLIES, PUNJAB, CHANDIGARH
										01	SALARIES																							

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CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 2	07/04/2022 154737 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022003142 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 3	07/04/2022 25457 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES				
VN042022003143 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 4	07/04/2022 42045 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES				
VN042022003144 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 5	07/04/2022 47034 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES				
VN042022003145 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 6	07/04/2022 108854 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES				
VN042022003146 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 7	07/04/2022 57389 14428 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR				01 SALARIES				
VN042022035276 01/04/2022 N DC07 A Pay and Allowances Vouchers				1400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 9	18/04/2022 85820 14427 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				01 SALARIES				
VN042022022619 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		
				01 SALARIES	08 FINANCE	NT V 19	20/04/2022	129732 15037 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								
VN042022022634 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
				01 SALARIES	08 FINANCE	NT V 7	06/04/2022	85852 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR								
PUNJAB,CHANDIGARH								
VN042022022612 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
				01 SALARIES	08 FINANCE	NT V 12	12/04/2022	229614 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR								
PUNJAB,CHANDIGARH								
VN042022022608 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
				01 SALARIES	08 FINANCE	NT V 8	12/04/2022	66896 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR								
PUNJAB,CHANDIGARH								
VN042022022609 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT		
				01 SALARIES	08 FINANCE	NT V 9	12/04/2022	1026738 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
OFFICER, SANGRUR, SANGRUR								
PUNJAB,CHANDIGARH								
VN042022022621 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		
				01 SALARIES	08 FINANCE	NT V 21	20/04/2022	65780 15037 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								
VN042022022622 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		
				01 SALARIES	08 FINANCE	NT V 22	27/04/2022	68050 15037 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								
VN042022022623 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		
				01 SALARIES	08 FINANCE	NT V 23	27/04/2022	98020 15037 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR								
VN042022022610 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT			

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0000 00 NO DETAILED HEAD									
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES		08 FINANCE	NT V 10	12/04/2022	96508 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022611 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 11	12/04/2022	214572 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022613 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 13	12/04/2022	83368 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022614 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 14	13/04/2022	68212 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022615 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	13/04/2022	68212 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022618 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 18	19/04/2022	167716 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			SU SUB_HEAD_DESC			
	MIN MIN_DESC								
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
			CCO_ CCO						

VN042022022628 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1	06/04/2022	66896 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022629 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	06/04/2022	1025980 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022630 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	06/04/2022	100808 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022631 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	06/04/2022	400266 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022632 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	06/04/2022	216642 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022633 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	097 TREASURY ESTABLISHMENT					01 TREASURY ESTABLISHMENT			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	06/04/2022	94208 15036	DISTRICT TREASURY		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,			
VN042022022620 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD						
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES					01 TREASURY AND ACCOUNTS ORGANISATION			
AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 20	20/04/2022	95260 15037	DEPUTY CONTROLLER, INTERNAL		
				2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN042022037109	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						01	OLD AGE PENSIONS								
						01		SALARIES	0000	00	NO DETAILED HEAD									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,					SANGRUR,SANGRUR									25	SOCIAL SECURITY,	WOMAN A NT V 16	11/04/2022	68464	15175	DISTRICT SOCIAL SECURITY
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037162	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE									
					102 CHILD WELFARE							09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
						01		SALARIES	0000	00	NO DETAILED HEAD									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH														25	SOCIAL SECURITY,	WOMAN A NT V 84	21/04/2022	67184	15181	CHILD DEVELOPMENT PROJECT
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037111	01/04/2022	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							
						01		SALARIES	0000	00	NO DETAILED HEAD									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,					SANGRUR,SANGRUR									25	SOCIAL SECURITY,	WOMAN A NT V 18	11/04/2022	19900	15175	DISTRICT SOCIAL SECURITY
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037230	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							04	LEGAL AID TO THE POOR							
						01		SALARIES	0000	00	NO DETAILED HEAD									
SERVICES AUTHORITY,SANGRUR														37	LAW AND JUSTICE	NT V 1	07/04/2022	128761	15025	SECRETARY,DISTRICT LEGAL
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037231	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							04	LEGAL AID TO THE POOR							
						01		SALARIES	0000	00	NO DETAILED HEAD									
SERVICES AUTHORITY,SANGRUR														37	LAW AND JUSTICE	NT V 2	07/04/2022	166964	15025	SECRETARY,DISTRICT LEGAL
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037233	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							04	LEGAL AID TO THE POOR							
						01		SALARIES	0000	00	NO DETAILED HEAD									
SERVICES AUTHORITY,SANGRUR														37	LAW AND JUSTICE	NT V 4	07/04/2022	181938	15025	SECRETARY,DISTRICT LEGAL
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037235	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							04	LEGAL AID TO THE POOR							
						01		SALARIES	0000	00	NO DETAILED HEAD									
SERVICES AUTHORITY,SANGRUR														37	LAW AND JUSTICE	NT V 6	07/04/2022	26940	15025	SECRETARY,DISTRICT LEGAL
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037190	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							04	LEGAL AID TO THE POOR							
						01		SALARIES	0000	00	NO DETAILED HEAD									
SERVICES AUTHORITY,SANGRUR														37	LAW AND JUSTICE	NT V 112	22/04/2022	11500	15025	SECRETARY,DISTRICT LEGAL
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037158	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 80	20/04/2022	45014	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037159	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 81	20/04/2022	17840	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037160	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 82	20/04/2022	137254	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037232	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 3	07/04/2022	28686	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037234	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 5	07/04/2022	244500	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037236	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
					200 OTHER PROGRAMMES							01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
						01		SALARIES	0000	99	NO DETAILED HEAD									
OFFICER,DISTRICT SAINIK WELFARE OFFICER,					SANGRUR,SANGRUR									04	DEFENCE SERVICES WELFARE	NT V 7	07/04/2022	82764	15174	DISTRICT SAINIK WELFARE
															5901	DIRECTOR,	SAINIK WELFARE,PUNJAB,			
VN042022037112	01/04/2022	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							
						01		SALARIES	0000	00	NO DETAILED HEAD									
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,					SANGRUR,SANGRUR									25	SOCIAL SECURITY,	WOMAN A NT V 19	13/04/2022	57886	15175	DISTRICT SOCIAL SECURITY
															5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN042022037113	01/04/2022	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			VCHR_DATA_0422.TXT	01 OLD AGE PENSIONS		
01 SALARIES			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 20 13/04/2022 66880 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR						
VN042022037163 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				25 SOCIAL SECURITY, WOMAN A NT V 85 21/04/2022 48892 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037164 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				25 SOCIAL SECURITY, WOMAN A NT V 86 21/04/2022 146000 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037165 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				25 SOCIAL SECURITY, WOMAN A NT V 87 21/04/2022 111090 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037167 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM				25 SOCIAL SECURITY, WOMAN A NT V 89 22/04/2022 97801 15210 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037168 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				25 SOCIAL SECURITY, WOMAN A NT V 90 22/04/2022 175872 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037169 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH				25 SOCIAL SECURITY, WOMAN A NT V 91 22/04/2022 82192 15181 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037129 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA				25 SOCIAL SECURITY, WOMAN A NT V 36 18/04/2022 68332 15209 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037130 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH				25 SOCIAL SECURITY, WOMAN A NT V 37 18/04/2022 95208 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037132 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				25 SOCIAL SECURITY, WOMAN A NT V 39 19/04/2022 177392 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037133 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				25 SOCIAL SECURITY, WOMAN A NT V 40 19/04/2022 114624 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037134 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				25 SOCIAL SECURITY, WOMAN A NT V 41 19/04/2022 33108 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037215 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA				25 SOCIAL SECURITY, WOMAN A NT V 42 19/04/2022 71208 15212 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037216 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH				25 SOCIAL SECURITY, WOMAN A NT V 43 19/04/2022 50240 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037217 01/04/2022 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH				25 SOCIAL SECURITY, WOMAN A NT V 44 19/04/2022 29200 15179 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022037218 01/04/2022 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		

[illegible]

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25 SOCIAL SECURITY, WOMAN A NT V 35 18/04/2022 95260 15209 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
	CCO_ CCO							

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

25 SOCIAL SECURITY, WOMAN A NT V 83 21/04/2022 51719 15181 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

01 OLD AGE PENSIONS

11/04/2022 169130 15175 DISTRICT SOCIAL SECURITY
SOCIAL WELFARE,PUNJAB,

25 SOCIAL SECURITY, WOMAN A NT V 17 11/04/2022 169130 15175 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

01 DIRECTION

01 AGRICULTURE	NT V 19	12/04/2022	137294 15275 AGRICULTURE OFFICER, AGRICULTURE
6401 DIRECTOR, AGRICULTURE, PUNJAB,			

01 DIRECTION

01 AGRICULTURE NT V 21 22/04/2022 56233 15485 DISTRICT TRAINING
6401 DIRECTOR, AGRICULTURE, PUNJAB,

01 DIRECTION

34 HORTICULTURE NT V 5 07/04/2022 191512 15487 DEPUTY DIRECTOR,
6501 DIRECTOR, HORTICULTURE, PUNJAB,

01 DIRECTION

34 HORTICULTURE NT V 6 07/04/2022 85876 15487 DEPUTY DIRECTOR,
6501 DIRECTOR, HORTICULTURE, PUNJAB,

01 DIRECTION

34 HORTICULTURE NT V 7 07/04/2022 29077 15487 DEPUTY DIRECTOR,
6501 DIRECTOR, HORTICULTURE, PUNJAB,

01 DIRECTION

34 HORTICULTURE NT V 8 07/04/2022 54050 15487 DEPUTY DIRECTOR,
6501 DIRECTOR, HORTICULTURE, PUNJAB,

01 DIRECTION

34 HORTICULTURE NT V 9 07/04/2022 363461 15487 DEPUTY DIRECTOR,
6501 DIRECTOR, HORTICULTURE, PUNJAB,

01 DIRECTION

01 AGRICULTURE	NT V 13	12/04/2022	274322 15275 AGRICULTURE OFFICER, AGRICULTURE
6401 DIRECTOR, AGRICULTURE, PUNJAB,			

01 DIRECTION

01 AGRICULTURE	NT V 20	12/04/2022	472382 15275 AGRICULTURE OFFICER, AGRICULTURE
6401 DIRECTOR, AGRICULTURE, PUNJAB,			

01 DIRECTION

				VCHR_DATA_0422.TXT				
HORTICULTURE, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 10	07/04/2022	112326 15487 DEPUTY DIRECTOR,
	119 HORTICULTURE AND VEGETABLE CROPS				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022022166 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
HORTICULTURE, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 11	07/04/2022	145585 15487 DEPUTY DIRECTOR,
	001 DIRECTION AND ADMINISTRATION				6501 DIRECTOR, HORTICULTURE, PUNJAB,			
VN042022022167 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 1	07/04/2022	207785 15485 DISTRICT TRAINING
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022168 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 2	07/04/2022	72214 15485 DISTRICT TRAINING
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022169 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 3	07/04/2022	10056 15485 DISTRICT TRAINING
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022170 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 4	07/04/2022	53912 15485 DISTRICT TRAINING
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022151 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	12/04/2022	1341890 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022153 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	12/04/2022	18000 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022154 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	12/04/2022	1132212 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022155 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	12/04/2022	486250 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022156 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	12/04/2022	1505165 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022022157 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION	
OFFICER, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	12/04/2022	562464 15275 AGRICULTURE OFFICER, AGRICULTURE
	001 DIRECTION AND ADMINISTRATION				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022007413 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 3	18/04/2022	6133668 15226 DEPUTY DIRECTOR, ANIMAL
	001 DIRECTION AND ADMINISTRATION				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007414 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 4	18/04/2022	2658007 15226 DEPUTY DIRECTOR, ANIMAL
	001 DIRECTION AND ADMINISTRATION				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007416 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 6	19/04/2022	973661 15226 DEPUTY DIRECTOR, ANIMAL
	001 DIRECTION AND ADMINISTRATION				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			
VN042022007412 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 2	18/04/2022	647544 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022007411 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	18/04/2022	1021738 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022007417 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	19/04/2022	3036650 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022007415 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	19/04/2022	2545991 15226	DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022029708 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
GOVERNMENT ANALYTICAL LAB,,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	11/04/2022	74084 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022029707 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
GOVERNMENT ANALYTICAL LAB,,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	11/04/2022	216440 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022029705 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	11/04/2022	139048 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022003389 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	07/04/2022	35496 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022029710 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
GOVERNMENT ANALYTICAL LAB,,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9	11/04/2022	139724 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022003387 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	07/04/2022	63738 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022029706 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
GOVERNMENT ANALYTICAL LAB,,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	11/04/2022	114324 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022029709 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
GOVERNMENT ANALYTICAL LAB,,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8	11/04/2022	120142 15228	CHIEF CHEMIST,INCHARGE 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022003388 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION
SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	07/04/2022	268832 15227	DEPUTY DIRECTOR,DAIRY, 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN042022034915 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			01 DIRECTION
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES NT V 16	12/04/2022	470954 15329	DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022034904 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)	01 SALARIES	0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES NT V 5	12/04/2022	104016 15330	SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR								
VN042022034905 01/04/2022 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)	01 SALARIES	0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES NT V 6	12/04/2022	84457 15330	SUPERINTENDENT GRADE -

2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR				VCHR_DATA_0422.TXT	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022034906 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR				01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 7	12/04/2022 198664 15330 SUPERINTENDENT GRADE -
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034907 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR				01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 8	12/04/2022 59596 15330 SUPERINTENDENT GRADE -
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034908 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR				01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 9	12/04/2022 57740 15330 SUPERINTENDENT GRADE -
						8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034925 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 26	25/04/2022 121603 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034924 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 25	25/04/2022 32024 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034923 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 24	25/04/2022 105392 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034919 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 20	12/04/2022 159150 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034918 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 19	12/04/2022 218076 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034917 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 18	12/04/2022 397502 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034914 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 15	12/04/2022 401668 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034913 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 14	12/04/2022 320566 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034912 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 13	12/04/2022 2218562 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034911 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 12	12/04/2022 3382798 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034910 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 11	12/04/2022 4751480 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034903 01/04/2022 N DC07 A Pay and Allowances Vouchers				1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 4	12/04/2022 74005 15329 DISTRICT FOOD AND SUPPLY
				01 SALARIES		8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN042022034909	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE									
CONSUMER PROTECTION ACT,1986(ESTT.)					000 OTHER EXPENDITURE	0000 01 STATE COMMISSION				09	FOOD AND SUPPLIES	NT V 10	12/04/2022	139593	15330	SUPERINTENDENT GRADE -					
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR					01 SALARIES					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042022034901	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	DIRECTION									
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					09	FOOD AND SUPPLIES	NT V 2	12/04/2022	145618	15329	DISTRICT FOOD AND SUPPLY					
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR					01 SALARIES					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042022034900	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	DIRECTION									
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					09	FOOD AND SUPPLIES	NT V 1	12/04/2022	674458	15329	DISTRICT FOOD AND SUPPLY					
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR					01 SALARIES					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042022034916	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	DIRECTION									
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					09	FOOD AND SUPPLIES	NT V 17	12/04/2022	726918	15329	DISTRICT FOOD AND SUPPLY					
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR					01 SALARIES					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042022034902	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	DIRECTION									
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					09	FOOD AND SUPPLIES	NT V 3	12/04/2022	30942	15329	DISTRICT FOOD AND SUPPLY					
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR					01 SALARIES					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN042022022635	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 5	18/04/2022	92404	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022636	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 6	18/04/2022	19900	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022639	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 9	25/04/2022	50980	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022643	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 4	07/04/2022	101118	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022640	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 1	06/04/2022	46812	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022641	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 2	06/04/2022	41540	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
VN042022022642	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 3	06/04/2022	387076	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC									
						MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							SO	SOE_DESC						CCO_	CCO						

VN042022022637	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT									
097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD					08	FINANCE	NT V 3	06/04/2022	387076	18144	DISTRICT TREASURY					
OFFICER,MOGA,MOGA					01 SALARIES					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										
PUNJAB,CHANDIGARH																					

OFFICER,MOGA,MOGA PUNJAB,CHANDIGARH				01 SALARIES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 7	18/04/2022	71208 18144	DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010553 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO		
ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 80		26/04/2022	1415009 18171	CHILD DEVELOPMENT
PROJECT OFFICER,MOGA-I,MOGA				01 SALARIES		6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022010527 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR		
				200 OTHER PROGRAMMES		37 LAW AND JUSTICE		NT V 54	22/04/2022	2500 18287 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010518 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR		
				200 OTHER PROGRAMMES		37 LAW AND JUSTICE		NT V 45	21/04/2022	4000 18194 HEADMASTER,GOVT. HIGH SCHOOL
GODHEWALI BASTI MOGA,MOGA				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022002506 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04 LEGAL AID TO THE POOR		
				200 OTHER PROGRAMMES		37 LAW AND JUSTICE		NT V 4	07/04/2022	34530 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022002503 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				200 OTHER PROGRAMMES		04 DEFENCE SERVICES WELFARE		NT V 1	06/04/2022	10238 18202 DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042022002504 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				200 OTHER PROGRAMMES		04 DEFENCE SERVICES WELFARE		NT V 2	06/04/2022	146812 18202 DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042022002505 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
				200 OTHER PROGRAMMES		04 DEFENCE SERVICES WELFARE		NT V 3	06/04/2022	76492 18202 DISTRICT SAINIK WELFARE
OFFICER,MOGA,MOGA				01 SALARIES		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN042022010525 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 52		22/04/2022	83472 18287 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010526 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 53		22/04/2022	58400 18287 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010502 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 29		19/04/2022	81474 18288 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010503 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 30		19/04/2022	47524 18288 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010504 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 31		19/04/2022	213272 18288 CHILD DEVELOPMENT PROJECT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010505 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 32		19/04/2022	123612 18426 DISTRICT PROGRAMME	
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010506 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 33		19/04/2022	62130 18187 CHILD DEVELOPMENT PROJECT	
OFFICER,MOGA-II,MOGA				01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022010507 01/04/2022 N DC07 A Pay and Allowances Vouchers				1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
				102 CHILD WELFARE		25 SOCIAL SECURITY, WOMAN A NT V 34		19/04/2022	58400 18187 CHILD DEVELOPMENT PROJECT	
				01 SALARIES						

OFFICER,MOGA-II,MOGA		VCHR_DATA_0422.TXT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010512 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 39	21/04/2022 112000 18171 CHILD DEVELOPMENT PROJECT
OFFICER,MOGA-I,MOGA	01 SALARIES		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022010513 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 40	21/04/2022 64124 18171 CHILD DEVELOPMENT PROJECT
OFFICER,MOGA-I,MOGA	01 SALARIES		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022010514 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 41	21/04/2022 87600 18171 CHILD DEVELOPMENT PROJECT
OFFICER,MOGA-I,MOGA	01 SALARIES		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022010551 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 78	25/04/2022 57996 18288 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010552 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 79	26/04/2022 1230088 18171 CHILD DEVELOPMENT PROJECT
OFFICER,MOGA-I,MOGA	01 SALARIES		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022010560 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 87	29/04/2022 51740 18287 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010561 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 88	29/04/2022 110424 18287 CHILD DEVELOPMENT PROJECT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002507 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 5	07/04/2022 160238 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002508 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 6	07/04/2022 165032 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002509 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 7	07/04/2022 136796 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002510 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 8	07/04/2022 4750 18230 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010493 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 20	13/04/2022 13208 18191 DISTRICT SOCIAL SECURITY
OFFICER,MOGA,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010494 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 21	13/04/2022 19900 18191 DISTRICT SOCIAL SECURITY
OFFICER,MOGA,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010495 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 22	13/04/2022 104016 18191 DISTRICT SOCIAL SECURITY
OFFICER,MOGA,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010496 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 23	13/04/2022 65642 18191 DISTRICT SOCIAL SECURITY
OFFICER,MOGA,MOGA	01 SALARIES		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042022022180	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 7
OFFICER, MOGA, MOGA									6401	11/04/2022
										1917381 18113
										CHIEF AGRICULTURE
										PUNJAB,
VN042022022181	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 8
OFFICER, MOGA, MOGA									6401	11/04/2022
										1997164 18113
										CHIEF AGRICULTURE
										PUNJAB,
VN042022022174	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 1
DIRECTOR, HORTICULTURE, MOGA, MOGA									6401	07/04/2022
										218468 18298
										ASSISTANT
										PUNJAB,
VN042022022179	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 6
OFFICER, MOGA, MOGA									6401	11/04/2022
										1205990 18113
										CHIEF AGRICULTURE
										PUNJAB,
VN042022022178	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				01 AGRICULTURE	NT V 5
OFFICER, MOGA, MOGA									6401	11/04/2022
										578042 18113
										CHIEF AGRICULTURE
										PUNJAB,
VN042022022177	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 4
DIRECTOR, HORTICULTURE, MOGA, MOGA									6401	07/04/2022
										181571 18298
										ASSISTANT
										PUNJAB,
VN042022022176	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 3
DIRECTOR, HORTICULTURE, MOGA, MOGA									6401	07/04/2022
										318299 18298
										ASSISTANT
										PUNJAB,
VN042022022175	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
					119 HORTICULTURE AND VEGETABLE CROPS					
					01 SALARIES				34 HORTICULTURE	NT V 2
DIRECTOR, HORTICULTURE, MOGA, MOGA									6401	07/04/2022
										158372 18298
										ASSISTANT
										PUNJAB,
VN042022007421	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 2
HUSBANDRY, MOGA									6701	13/04/2022
										3125103 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007422	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 3
HUSBANDRY, MOGA									6701	13/04/2022
										2388683 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007424	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 5
HUSBANDRY, MOGA									6701	13/04/2022
										1399189 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007420	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 1
HUSBANDRY, MOGA									6701	13/04/2022
										229128 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007426	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 7
HUSBANDRY, MOGA									6701	21/04/2022
										146000 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007425	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 6
HUSBANDRY, MOGA									6701	18/04/2022
										238000 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,
VN042022007423	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				02 ANIMAL HUSBANDRY AND FISH	NT V 4
HUSBANDRY, MOGA									6701	13/04/2022
										762074 18176
										DEPUTY DIRECTOR, ANIMAL
										PUNAJB,

VN042022021245	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
OFFICER, MOGA, MOGA					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 1
										11/04/2022	88256 18201 DAIRY DEVELOPMENT
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN042022035319	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 14
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	12/04/2022
										64203 18125	DISTRICT FOOD & SUPPLIES
VN042022035318	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 13
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	12/04/2022
										444232 18125	DISTRICT FOOD & SUPPLIES
VN042022035317	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 12
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11/04/2022
										304208 18125	DISTRICT FOOD & SUPPLIES
VN042022035316	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 11
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11/04/2022
										586610 18125	DISTRICT FOOD & SUPPLIES
VN042022035315	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 10
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11/04/2022
										497344 18125	DISTRICT FOOD & SUPPLIES
VN042022035314	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 9
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11/04/2022
										512638 18125	DISTRICT FOOD & SUPPLIES
VN042022035313	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 8
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	11/04/2022
										146072 18125	DISTRICT FOOD & SUPPLIES
VN042022035311	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 21
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	20/04/2022
										53316 18125	DISTRICT FOOD & SUPPLIES
VN042022003153	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 7
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	07/04/2022
										105064 18125	DISTRICT FOOD & SUPPLIES
VN042022035321	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD
CONTROLLER, MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 16
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	12/04/2022
										1016772 18125	DISTRICT FOOD & SUPPLIES
VN042022003151	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
CONSUMER PROTECTION ACT, 1986(ESTT.)					800 OTHER EXPENDITURE				0000	01	STATE COMMISSION
CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 5
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	06/04/2022
										57940 18158	SUPERINTENDENT, DISTRICT
VN042022003150	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
CONSUMER PROTECTION ACT, 1986(ESTT.)					800 OTHER EXPENDITURE				0000	01	STATE COMMISSION
CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 4
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	06/04/2022
										155595 18158	SUPERINTENDENT, DISTRICT
VN042022003149	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
CONSUMER PROTECTION ACT, 1986(ESTT.)					800 OTHER EXPENDITURE				0000	01	STATE COMMISSION
CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 3
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	06/04/2022
										67011 18158	SUPERINTENDENT, DISTRICT
VN042022003148	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
CONSUMER PROTECTION ACT, 1986(ESTT.)					800 OTHER EXPENDITURE				0000	01	STATE COMMISSION
CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA					01 SALARIES				09	FOOD AND SUPPLIES	NT V 2
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	06/04/2022
										111675 18158	SUPERINTENDENT, DISTRICT

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VN042022035320 01/04/2022 N DC07 A Pay and Allowances Vouchers	1800 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION			
01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 15 12/04/2022 1036168 18125 DISTRICT FOOD & SUPPLIES
CONTROLLER,MOGA,MOGA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022003152 01/04/2022 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
800 OTHER EXPENDITURE			
01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 6 06/04/2022 170696 18158 SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			
VN042022003147 01/04/2022 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
800 OTHER EXPENDITURE			
01 SALARIES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 1 06/04/2022 251941 18158 SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA			
VN042022055112 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT			
01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1 05/04/2022 380316 19085 DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022055111 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT			
01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5 19/04/2022 136614 19085 DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022055113 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT			
01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2 05/04/2022 446926 19085 DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022055110 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT			
01 SALARIES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4 19/04/2022 209961 19085 DISTRICT TREASURY
OFFICER,MUKATSAR,MUKATSAR		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022002521 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 8 07/04/2022 97888 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	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
SO SOE_DESC		CCO_ CCO	

VN042022010597 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
102 CHILD WELFARE			
01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 35 18/04/2022 70396 19163 CHILD DEVELOPMENT PROJECT	
OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002523 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 10 07/04/2022 82192 19165 DISTRICT SOCIAL SECURITY	
OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002524 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 11 07/04/2022 118564 19165 DISTRICT SOCIAL SECURITY	
OFFICER,MUKATSAR,MUKATSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010616 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES			
92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 54 21/04/2022 707 19396 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010617 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
200 OTHER PROGRAMMES			
92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 55 21/04/2022 271 19396 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,MUKTSAR		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042022010633	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						02	WAGES		37	LAW AND JUSTICE	NT V 71	27/04/2022	9193	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010583	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						93	ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 21	12/04/2022	760	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022002517	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						01	SALARIES		37	LAW AND JUSTICE	NT V 4	06/04/2022	5000	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022002514	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						01	SALARIES		37	LAW AND JUSTICE	NT V 1	06/04/2022	171312	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022002515	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						01	SALARIES		37	LAW AND JUSTICE	NT V 2	06/04/2022	96364	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022002516	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						01	SALARIES		37	LAW AND JUSTICE	NT V 3	06/04/2022	136796	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022002519	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			04	LEGAL AID TO THE POOR								
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR						01	SALARIES		37	LAW AND JUSTICE	NT V 6	07/04/2022	9750	19396	SECRETARY,DISTRICT	LEGAL			
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010584	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
									0000	99	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		04	DEFENCE SERVICES WELFARE	NT V 22	13/04/2022	204829	19173	DISTRICT SAINIK WELFARE				
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN042022010585	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						200	OTHER PROGRAMMES			01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
									0000	99	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		04	DEFENCE SERVICES WELFARE	NT V 23	13/04/2022	32964	19173	DISTRICT SAINIK WELFARE				
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,								
VN042022010625	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			01	OLD AGE PENSIONS								
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 63	22/04/2022	108445	19165	DISTRICT SOCIAL SECURITY				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010626	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			01	OLD AGE PENSIONS								
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 64	22/04/2022	15960	19165	DISTRICT SOCIAL SECURITY				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010604	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			01	OLD AGE PENSIONS								
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 42	19/04/2022	19900	19165	DISTRICT SOCIAL SECURITY				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010598	01/04/2022	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								
OFFICER,MUKATSAR,MUKATSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 36	18/04/2022	105652	19163	CHILD DEVELOPMENT PROJECT				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010599	01/04/2022	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								
OFFICER,LAMBI,MUKTSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 37	18/04/2022	74284	19261	CHILD DEVELOPMENT PROJECT				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN042022010600	01/04/2022	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								
OFFICER,LAMBI,MUKTSAR						01	SALARIES		25	SOCIAL SECURITY, WOMAN A	NT V 38	18/04/2022	110400	19261	CHILD DEVELOPMENT PROJECT				
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								

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VN042022010630 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,CDPO, KOTBHAI,MUKTSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 68	27/04/2022	96508	19271	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010635 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,CDPO, KOTBHAI,MUKTSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 73	28/04/2022	68212	19271	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010593 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 31	18/04/2022	48254	19163	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010594 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 32	18/04/2022	204400	19163	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010595 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 33	18/04/2022	30942	19163	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010596 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						
	102 CHILD WELFARE														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 34	18/04/2022	104144	19163	CHILD DEVELOPMENT PROJECT	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022002522 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 9	07/04/2022	19900	19165	DISTRICT SOCIAL SECURITY	
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022022208 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	119 HORTICULTURE AND VEGETABLE CROPS														
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		34	HORTICULTURE	NT V 1	07/04/2022	183396	19282	ASSISTANT
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022212 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	119 HORTICULTURE AND VEGETABLE CROPS														
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		34	HORTICULTURE	NT V 5	07/04/2022	417777	19282	ASSISTANT
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022211 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	119 HORTICULTURE AND VEGETABLE CROPS														
DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		34	HORTICULTURE	NT V 4	07/04/2022	339920	19282	ASSISTANT
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022195 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	001 DIRECTION AND ADMINISTRATION														
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		01	AGRICULTURE	NT V 14	11/04/2022	515798	19152	DEPUTY DIRECTOR
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022197 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	001 DIRECTION AND ADMINISTRATION														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		01	AGRICULTURE	NT V 16	11/04/2022	112646	19153	CHIEF AGRICULTURE
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022198 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	001 DIRECTION AND ADMINISTRATION														
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		01	AGRICULTURE	NT V 17	11/04/2022	64452	19152	DEPUTY DIRECTOR
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022199 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	001 DIRECTION AND ADMINISTRATION														
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		01	AGRICULTURE	NT V 18	11/04/2022	72214	19152	DEPUTY DIRECTOR
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022200 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY		00 NO SUB MAJOR HEAD										
	001 DIRECTION AND ADMINISTRATION														
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES				0000	00	NO DETAILED HEAD		01	AGRICULTURE	NT V 19	11/04/2022	525262	19153	CHIEF AGRICULTURE
												6401	DIRECTOR, AGRICULTURE,PUNJAB,		

VN042022022201 01/04/2022 N DC07 A Pay and Allowances Vouchers (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 20 11/04/2022 542790 19152 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022202 01/04/2022 N DC07 A Pay and Allowances Vouchers (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 21 11/04/2022 73404 19152 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022187 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 6 11/04/2022 890560 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022188 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 7 11/04/2022 152984 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022189 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 8 11/04/2022 54268 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022190 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 9 11/04/2022 1354076 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022191 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 10 11/04/2022 721182 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022192 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 11 11/04/2022 56364 19153 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022193 01/04/2022 N DC07 A Pay and Allowances Vouchers (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 12 11/04/2022 1104928 19152 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022194 01/04/2022 N DC07 A Pay and Allowances Vouchers (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		01 AGRICULTURE	NT V 13 11/04/2022 258472 19152 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022203 01/04/2022 N DC07 A Pay and Allowances Vouchers DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		34 HORTICULTURE	NT V 22 12/04/2022 354189 19282 ASSISTANT 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022204 01/04/2022 N DC07 A Pay and Allowances Vouchers DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		34 HORTICULTURE	NT V 23 12/04/2022 96364 19282 ASSISTANT 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022205 01/04/2022 N DC07 A Pay and Allowances Vouchers DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		34 HORTICULTURE	NT V 24 13/04/2022 44900 19282 ASSISTANT 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022209 01/04/2022 N DC07 A Pay and Allowances Vouchers DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		34 HORTICULTURE	NT V 2 07/04/2022 54050 19282 ASSISTANT 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022210 01/04/2022 N DC07 A Pay and Allowances Vouchers DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION
	01 SALARIES		34 HORTICULTURE	NT V 3 07/04/2022 8697 19282 ASSISTANT 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022007436 01/04/2022 N DC07 A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	

				VCHR_DATA_0422.TXT							
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
HUSBANDRY, MUKTSAR,MUKTSAR								02 ANIMAL HUSBANDRY AND FISH NT V 7 12/04/2022 1038954 19159 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007430 01/04/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			
HUSBANDRY, MUKTSAR,MUKTSAR								02 ANIMAL HUSBANDRY AND FISH NT V 1 12/04/2022 1838032 19159 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007431 01/04/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			
HUSBANDRY, MUKTSAR,MUKTSAR								02 ANIMAL HUSBANDRY AND FISH NT V 2 12/04/2022 555412 19159 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022007432 01/04/2022 N DC07 A Pay and Allowances Vouchers 1900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			
HUSBANDRY, MUKTSAR,MUKTSAR								02 ANIMAL HUSBANDRY AND FISH NT V 3 12/04/2022 1639066 19159 DEPUTY DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

VN042022034933	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 5	13/04/2022	639528	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034934	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 6	13/04/2022	754478	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034935	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 7	13/04/2022	4830230	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034936	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 8	13/04/2022	116811	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034937	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 9	13/04/2022	151476	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034948	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 20	26/04/2022	325371	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034949	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 21	27/04/2022	339510	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034950	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 22	27/04/2022	65918	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022034943	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09	FOOD AND SUPPLIES	NT V 15	18/04/2022	40585	19116	SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR																								
VN042022034944	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09	FOOD AND SUPPLIES	NT V 16	18/04/2022	83623	19116	SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR																								
VN042022034945	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09	FOOD AND SUPPLIES	NT V 17	18/04/2022	111562	19116	SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR																								
VN042022034946	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09	FOOD AND SUPPLIES	NT V 18	18/04/2022	145503	19116	SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR																								
VN042022034938	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	09	FOOD AND SUPPLIES	NT V 10	18/04/2022	111646	19116	SUPERINTENDENT,DISTRICT
CONSUMER PROTECTION ACT,1986(ESTT.)									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR																								
VN042022034930	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 2	13/04/2022	83472	19090	DISTRICT FOOD & SUPPLIES
CONTROLLER,MUKATSAR,MUKATSAR									01	SALARIES				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN042022022649	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	TREASURY ESTABLISHMENT	08	FINANCE	NT V 4	05/04/2022	67264	20154	DISTRICT TREASURY
OFFICER,NAWANSHAHAH,NAWANSHAHAH									01	SALARIES				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
PUNJAB,CHANDIGARH																								

VN042022022648 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR PUNJAB, CHANDIGARH		08 FINANCE	NT V 3 05/04/2022 69168 20154 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022647 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR PUNJAB, CHANDIGARH		08 FINANCE	NT V 2 05/04/2022 95176 20154 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022646 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR PUNJAB, CHANDIGARH		08 FINANCE	NT V 1 05/04/2022 120328 20154 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022022650 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR PUNJAB, CHANDIGARH		08 FINANCE	NT V 5 07/04/2022 96840 20154 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022036386 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, BANGA, NAWANSHAHR		25 SOCIAL SECURITY, WOMAN A NT V 40 20/04/2022 87600 20206 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022036387 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, BANGA, NAWANSHAHR		25 SOCIAL SECURITY, WOMAN A NT V 41 20/04/2022 104044 20206 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022036395 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, BALACHAUR, NAWANSHAHR		25 SOCIAL SECURITY, WOMAN A NT V 49 22/04/2022 110100 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022036396 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, BALACHAUR, NAWANSHAHR		25 SOCIAL SECURITY, WOMAN A NT V 50 22/04/2022 104144 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022036397 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER, BALACHAUR, NAWANSHAHR		25 SOCIAL SECURITY, WOMAN A NT V 51 22/04/2022 209736 20204 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022036364 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 18 13/04/2022 40668 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036379 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 33 20/04/2022 28892 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036380 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 34 20/04/2022 65020 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036381 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 35 20/04/2022 92288 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036406 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 60 27/04/2022 69404 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036407 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
01 SALARIES		0000 99 NO DETAILED HEAD		
OFFICER, NAWANSHAHAR, NAWANSHAHAR		04 DEFENCE SERVICES WELFARE NT V 61 27/04/2022 30606 20021 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022036408 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

	200 OTHER PROGRAMMES	VCHR_DATA_0422.TXT		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER, NAWANSHAHR, NAWANSHAHR	01 SALARIES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 62 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	27/04/2022 65397 20021 DISTRICT SAINIK WELFARE
VN042022036360 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS	
OFFICER, NAWANSHAHR, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 14 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022 47588 20207 DISTRICT SOCIAL SECURITY
VN042022036361 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS	
OFFICER, NAWANSHAHR, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 15 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022 34060 20207 DISTRICT SOCIAL SECURITY
VN042022036362 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS	
OFFICER, NAWANSHAHR, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 16 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022 89704 20207 DISTRICT SOCIAL SECURITY
VN042022036363 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS	
OFFICER, NAWANSHAHR, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 17 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022 19900 20207 DISTRICT SOCIAL SECURITY
VN042022036347 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 1 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022 100713 20024 SECRETARY,DISTRICT LEGAL
VN042022036348 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022 70000 20024 SECRETARY,DISTRICT LEGAL
VN042022036349 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 3 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022 137768 20024 SECRETARY,DISTRICT LEGAL
VN042022036350 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 4 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022 107032 20024 SECRETARY,DISTRICT LEGAL
VN042022036351 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 5 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022 30524 20024 SECRETARY,DISTRICT LEGAL
VN042022036365 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 19 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022 2015 20024 SECRETARY,DISTRICT LEGAL
VN042022036405 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY, NAWANSHAHR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 59 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	27/04/2022 1890 20024 SECRETARY,DISTRICT LEGAL
VN042022036385 01/04/2022 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
OFFICER, BANGA, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 39 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022 188508 20206 CHILD DEVELOPMENT PROJECT
VN042022036384 01/04/2022 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
OFFICER, BANGA, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 38 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	20/04/2022 69412 20206 CHILD DEVELOPMENT PROJECT
VN042022036401 01/04/2022 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
OFFICER, SAROYA, NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 55 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26/04/2022 205296 20205 CHILD DEVELOPMENT PROJECT
VN042022036400 01/04/2022 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

				VCHR_DATA_0422.TXT				
OFFICER,NAWANSHAHAR,NAWANSHAHAR				0000 00 NO DETAILED HEAD				
					25 SOCIAL SECURITY, WOMAN A NT V 54	22/04/2022	61068 20028	CHIEF DEVELOPMENT & PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022036398 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 52	22/04/2022	56228 20028	CHIEF DEVELOPMENT & PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022036399 01/04/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE			
						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		
					25 SOCIAL SECURITY, WOMAN A NT V 53	22/04/2022	87600 20028	CHIEF DEVELOPMENT & PROJECT
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022022218 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					34 HORTICULTURE NT V 3	06/04/2022	220584 20265	ASSISTANT
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022022216 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					34 HORTICULTURE NT V 1	06/04/2022	66839 20265	ASSISTANT
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022022217 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					34 HORTICULTURE NT V 2	06/04/2022	55628 20265	ASSISTANT
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022022219 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					34 HORTICULTURE NT V 4	06/04/2022	352493 20265	ASSISTANT
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022022220 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					34 HORTICULTURE NT V 5	06/04/2022	48812 20265	ASSISTANT
						6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022022232 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 17	07/04/2022	286172 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022213 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 19	21/04/2022	47724 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022215 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 21	25/04/2022	75444 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022221 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 6	07/04/2022	411810 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022222 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 7	07/04/2022	1567680 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022223 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 8	07/04/2022	16380 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022022224 01/04/2022 N DC07 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
						01 DIRECTION		
					01 AGRICULTURE NT V 9	07/04/2022	391480 20178	CHIEF AGRICULTURE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
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S0	SOE_DESC	BDOGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN042022022225	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	44900 20178 CHIEF AGRICULTURE
VN042022022226	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 11 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	255868 20178 CHIEF AGRICULTURE
VN042022022227	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 12 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	19900 20178 CHIEF AGRICULTURE
VN042022022228	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	86592 20178 CHIEF AGRICULTURE
VN042022022229	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	331816 20178 CHIEF AGRICULTURE
VN042022022230	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 15 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	287876 20178 CHIEF AGRICULTURE
VN042022022231	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 16 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	36916 20178 CHIEF AGRICULTURE
VN042022022233	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION	
OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 18 07/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10451 20178 CHIEF AGRICULTURE
VN042022007440	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022	407420 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007441	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022	807380 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007447	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 11 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13/04/2022	39092 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007437	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 1 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022	854604 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007438	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 2 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022	373668 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007446	01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 10 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13/04/2022 2901318 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007442 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 6 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022 116800 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007443 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 7 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022 76572 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007444 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 8 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022 199824 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007445 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 9 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13/04/2022 1762644 20031 DEPUTY DIRECTOR,ANIMAL
VN042022007439 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
HUSBANDARY NAWANSHAHAR,NAWANSHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 3 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	12/04/2022 36000 20031 DEPUTY DIRECTOR,ANIMAL
VN042022021248 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
DAIRY, NAWANSHAHAR,NAWNASHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 1 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	26/04/2022 39472 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,
VN042022021249 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
DAIRY, NAWANSHAHAR,NAWNASHAHAR			02 ANIMAL HUSBANDRY AND FISH NT V 2 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	26/04/2022 182584 20177 DEPUTY DIRECTOR,DEPUTY DIRECTOR,
VN042022035328 01/04/2022 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		
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES		09 FOOD AND SUPPLIES NT V 4 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11/04/2022 146848 20172 SUPRINTENDENT,DISTT.
VN042022035326 01/04/2022 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		
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES		09 FOOD AND SUPPLIES NT V 2 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11/04/2022 128560 20172 SUPRINTENDENT,DISTT.
VN042022035330 01/04/2022 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		
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES		09 FOOD AND SUPPLIES NT V 6 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11/04/2022 56889 20172 SUPRINTENDENT,DISTT.
VN042022035331 01/04/2022 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		
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES		09 FOOD AND SUPPLIES NT V 7 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	11/04/2022 91400 20172 SUPRINTENDENT,DISTT.
VN042022003154 01/04/2022 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		
CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES		09 FOOD AND SUPPLIES NT V 1 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	07/04/2022 154145 20172 SUPRINTENDENT,DISTT.
VN042022035332 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
CONTROLLER,NAWANSAHAR,NAWANSAHAR			09 FOOD AND SUPPLIES NT V 8 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13/04/2022 66278 20171 DISTT. FOOD & SUPPLIES
VN042022035333 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		
CONTROLLER,NAWANSAHAR,NAWANSAHAR			09 FOOD AND SUPPLIES NT V 9 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13/04/2022 53084 20171 DISTT. FOOD & SUPPLIES
VN042022035334 01/04/2022 N DC07 A Pay and Allowances Vouchers		2000 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	

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				0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 10 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	84672 20171 DISTT. FOOD & SUPPLIES
VN042022035335 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 11 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	132296 20171 DISTT. FOOD & SUPPLIES
VN042022035336 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 12 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	66064 20171 DISTT. FOOD & SUPPLIES
VN042022035337 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 13 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	575200 20171 DISTT. FOOD & SUPPLIES
VN042022035338 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 14 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	204281 20171 DISTT. FOOD & SUPPLIES
VN042022035339 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 15 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	50252 20171 DISTT. FOOD & SUPPLIES
VN042022035340 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 16 8001 DIRECTOR,	19/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	1349418 20171 DISTT. FOOD & SUPPLIES
VN042022035341 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD				
CONTROLLER, NAWANSAHAR, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 17 8001 DIRECTOR,	19/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	107452 20171 DISTT. FOOD & SUPPLIES
VN042022035327 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
CONSUMER PROTECTION ACT, 1986(ESTT.)	800 OTHER EXPENDITURE			0000 01 STATE COMMISSION				
CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 3 8001 DIRECTOR,	11/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	103480 20172 SUPRINTENDENT, DISTT.
VN042022035329 01/04/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES							
CONSUMER PROTECTION ACT, 1986(ESTT.)	800 OTHER EXPENDITURE			0000 01 STATE COMMISSION				
CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR	01 SALARIES				09 FOOD AND SUPPLIES	NT V 5 8001 DIRECTOR,	11/04/2022 FOOD & SUPPLIES, PUNJAB, CHANDIGARH	33108 20172 SUPRINTENDENT, DISTT.
VN042022022659 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH	01 SALARIES				08 FINANCE	NT V 9 2501 DIRECTOR,	18/04/2022 TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	19900 21111 DISTRICT TREASURY
VN042022022658 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH	01 SALARIES				08 FINANCE	NT V 8 2501 DIRECTOR,	18/04/2022 TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	61380 21111 DISTRICT TREASURY
VN042022022657 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH	01 SALARIES				08 FINANCE	NT V 7 2501 DIRECTOR,	18/04/2022 TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	424312 21111 DISTRICT TREASURY
VN042022022656 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH	01 SALARIES				08 FINANCE	NT V 6 2501 DIRECTOR,	18/04/2022 TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	460352 21111 DISTRICT TREASURY
VN042022022660 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				
OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH	01 SALARIES				08 FINANCE	NT V 10 2501 DIRECTOR,	22/04/2022 TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	28787 21111 DISTRICT TREASURY
VN042022022654 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION							
	097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD				

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OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	08 FINANCE	NT V 4	11/04/2022	39800 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022653 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	08 FINANCE	NT V 3	11/04/2022	101224 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022652 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	08 FINANCE	NT V 2	11/04/2022	73248 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022651 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	08 FINANCE	NT V 1	11/04/2022	250936 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022655 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	08 FINANCE	NT V 5	11/04/2022	63028 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010880 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,MAJRI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 80	25/04/2022	83350 21218 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010899 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DERA BASSI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 99	28/04/2022	372212 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010900 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DERA BASSI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 100	28/04/2022	118404 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010901 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DERA BASSI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 101	28/04/2022	58400 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010902 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DERA BASSI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 102	28/04/2022	32156 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010904 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DERA BASSI,MOHALI				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 104	28/04/2022	106218 21219 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010850 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 50	18/04/2022	50492 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010818 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 18	18/04/2022	28980 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010819 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
				01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH				01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 19	18/04/2022	54956 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010812 01/04/2022 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			
				01 SALARIES	0000 99 NO DETAILED HEAD			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				01 SALARIES	04 DEFENCE SERVICES WELFARE NT V 12	11/04/2022	95276 21296 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022010813 01/04/2022 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			
				01 SALARIES	0000 99 NO DETAILED HEAD			
				01 SALARIES	04 DEFENCE SERVICES WELFARE NT V 13	11/04/2022	154588 21296 DISTRICT SAINIK WELFARE	

OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI				VCHR_DATA_0422.TXT		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022010851 01/04/2022 N DC07 A Pay and Allowances Vouchers CHILD RIGHTS. COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF	25 SOCIAL SECURITY, WOMAN A NT V 51 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	19/04/2022	168056 21398 DEPUTY DIRECTOR,PUNJAB STATE		
VN042022010814 01/04/2022 N DC07 A Pay and Allowances Vouchers CHILD RIGHTS. COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF	25 SOCIAL SECURITY, WOMAN A NT V 14 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022	139826 21398 DEPUTY DIRECTOR,PUNJAB STATE		
VN042022010815 01/04/2022 N DC07 A Pay and Allowances Vouchers CHILD RIGHTS. COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF	25 SOCIAL SECURITY, WOMAN A NT V 15 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022	50492 21398 DEPUTY DIRECTOR,PUNJAB STATE		
VN042022010816 01/04/2022 N DC07 A Pay and Allowances Vouchers CHILD RIGHTS. COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF	25 SOCIAL SECURITY, WOMAN A NT V 16 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022	35172 21398 DEPUTY DIRECTOR,PUNJAB STATE		
VN042022010817 01/04/2022 N DC07 A Pay and Allowances Vouchers CHILD RIGHTS. COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 01 SALARIES	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF	25 SOCIAL SECURITY, WOMAN A NT V 17 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022	101241 21398 DEPUTY DIRECTOR,PUNJAB STATE		
VN042022002544 01/04/2022 N DC07 A Pay and Allowances Vouchers OFFICER,S..A.S.NAGAR,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS		25 SOCIAL SECURITY, WOMAN A NT V 9 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022	237928 21224 DISTRICT SOCIAL SECUTITY		
VN042022010840 01/04/2022 N DC07 A Pay and Allowances Vouchers SERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 40 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	75956 21074 SECRETARY,DISTRICT LEGAL		
VN042022010841 01/04/2022 N DC07 A Pay and Allowances Vouchers SERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 41 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	172564 21074 SECRETARY,DISTRICT LEGAL		
VN042022010839 01/04/2022 N DC07 A Pay and Allowances Vouchers SERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 39 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	145923 21074 SECRETARY,DISTRICT LEGAL		
VN042022002536 01/04/2022 N DC07 A Pay and Allowances Vouchers LEGAL SEERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 1 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022	106944 21402 MEMBER SECRETARY,PUNJAB STATE		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
	SO SOE_DESC				CCO_ CCO				

VN042022002537 01/04/2022 N DC07 A Pay and Allowances Vouchers LEGAL SEERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 2 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022	259104 21402 MEMBER SECRETARY,PUNJAB STATE		
VN042022002538 01/04/2022 N DC07 A Pay and Allowances Vouchers LEGAL SEERVICES AUTHORITY,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 01 SALARIES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 3 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07/04/2022	140496 21402 MEMBER SECRETARY,PUNJAB STATE		
VN042022002540 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR						

				VCHR_DATA_0422.TXT								
LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 5	07/04/2022	155372 21402 MEMBER SECRETARY,PUNJAB STATE				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022002539 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR							
LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 4	07/04/2022	364844 21402 MEMBER SECRETARY,PUNJAB STATE				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022002541 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR							
LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 6	07/04/2022	176024 21402 MEMBER SECRETARY,PUNJAB STATE				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022002542 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR							
LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	07/04/2022	57569 21402 MEMBER SECRETARY,PUNJAB STATE				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022002543 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES							
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR							
LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 8	07/04/2022	344874 21402 MEMBER SECRETARY,PUNJAB STATE				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010879 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
OFFICER,MAJRI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 79	25/04/2022	208288 21218 CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010878 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
OFFICER,MAJRI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 78	25/04/2022	123548 21218 CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010877 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
OFFICER,MAJRI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 77	25/04/2022	52581 21218 CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010858 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 58	20/04/2022	61260 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010857 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 57	20/04/2022	29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010856 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 56	20/04/2022	29200 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010855 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 55	20/04/2022	63541 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010854 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 54	20/04/2022	102376 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010853 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
AND KHARAR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 53	20/04/2022	63428 21097 CHILD DEVELOPMENT OFFICER,MAJRI				
					5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,						
VN042022010820 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH	01 SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY,	WOMAN A NT V 20	18/04/2022	92272 21111 DISTRICT TREASURY				
					2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,						
VN042022010838 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
				0000 00 NO DETAILED HEAD								

OFFICER,DERA BASSI,MOHALI		01 SALARIES	VCHR_DATA_0422.TXT	25 SOCIAL SECURITY, WOMAN A NT V 38 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	83472 21219 CHILD DEVELOPMENT PROJECT
VN042022022252 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 40	12/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	237808 21210 DEPUTY
VN042022022253 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 41	12/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	213858 21210 DEPUTY
VN042022022254 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 42	12/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	207360 21210 DEPUTY
VN042022022255 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 43	12/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	57396 21210 DEPUTY
VN042022022284 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 20 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	421232 21333 DIRECTOR,HORTICULTURE
VN042022022286 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 22 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	274856 21333 DIRECTOR,HORTICULTURE
VN042022022287 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 23 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	78316 21333 DIRECTOR,HORTICULTURE
VN042022022288 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 24 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	81150 21333 DIRECTOR,HORTICULTURE
VN042022022289 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 25 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	439913 21333 DIRECTOR,HORTICULTURE
VN042022022290 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 26 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	280016 21333 DIRECTOR,HORTICULTURE
VN042022022291 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 27 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	341648 21333 DIRECTOR,HORTICULTURE
VN042022022292 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 28 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	1354459 21333 DIRECTOR,HORTICULTURE
VN042022022293 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 29 6501 DIRECTOR, HORTICULTURE,PUNJAB,	11/04/2022	220272 21333 DIRECTOR,HORTICULTURE
VN042022022364 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 141	21/04/2022 6401 DIRECTOR, AGRICULTURE,PUNJAB,	103474 21210 DEPUTY
VN042022022365 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	01 DIRECTION		
	01 SALARIES	0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 142	21/04/2022	208377 21210 DEPUTY

DIRECTOR,HORTICULTURE,MOHALI		VCHR_DATA_0422.TXT		6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022285 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD		01 DIRECTION
DEPARTMENT, PUNJAB,MOHALI	01 SALARIES		34 HORTICULTURE	NT V 21 11/04/2022 114472 21333 DIRECTOR,HORTICULTURE 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN042022022251 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD		01 DIRECTION
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES		34 HORTICULTURE	NT V 39 12/04/2022 212024 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022405 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD		01 DIRECTION
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES		34 HORTICULTURE	NT V 12 07/04/2022 72177 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022249 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD		01 DIRECTION
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES		34 HORTICULTURE	NT V 37 12/04/2022 36916 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022250 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD		01 DIRECTION
DIRECTOR,HORTICULTURE,MOHALI	01 SALARIES		34 HORTICULTURE	NT V 38 12/04/2022 88048 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022265 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 53 12/04/2022 294560 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022266 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 54 12/04/2022 63596 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022267 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
OFFICER,MOHALI,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 55 13/04/2022 41468 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022268 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
OFFICER,MOHALI,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 56 13/04/2022 89412 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022269 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
OFFICER,MOHALI,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 57 13/04/2022 51156 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022270 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
OFFICER,MOHALI,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 58 13/04/2022 102208 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022271 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
OFFICER,MOHALI,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 59 13/04/2022 195520 21038 FIELD MANURE-CUM TOWN COMPOST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022272 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
DIV-2,,GROUND WATER CELL,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 60 13/04/2022 62508 21383 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022275 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 63 13/04/2022 197982 21388 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022022276 01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION
AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES		01 AGRICULTURE	NT V 64 13/04/2022 192328 21388 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022277	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
AGRICULTURE(COTTON EXTENSION),	AGRICULTURE DEPARTMENT,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 65	13/04/2022	77908	21388	DEPUTY DIRECTOR	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022278	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
AGRICULTURE(COTTON EXTENSION),	AGRICULTURE DEPARTMENT,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 66	13/04/2022	54956	21388	DEPUTY DIRECTOR	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022279	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(CC),,	INCHARGE MARKETING WING,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 67	13/04/2022	2907021	21384	JOINT DIRECTOR AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022282	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(CC),,	INCHARGE MARKETING WING,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 70	13/04/2022	95376	21384	JOINT DIRECTOR AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022283	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(CC),,	INCHARGE MARKETING WING,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 71	13/04/2022	66405	21384	JOINT DIRECTOR AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022245	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
DIV-1, ,	GROUND WATER CELL,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 33	11/04/2022	210832	21382	GEOLOGIST/HYDROLOGIST	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022248	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
DIV-1, ,	GROUND WATER CELL,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 36	11/04/2022	70104	21382	GEOLOGIST/HYDROLOGIST	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022263	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(TUBEWELL),	AGRICULTURE DEPARTMENT,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 51	12/04/2022	46244	21386	AGRICULTURE ENGINEER	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022264	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(TUBEWELL),	AGRICULTURE DEPARTMENT,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 52	12/04/2022	26020	21386	AGRICULTURE ENGINEER	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022273	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
DIV-2, ,	GROUND WATER CELL,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 61	13/04/2022	111156	21383	GEOLOGIST/HYDROLOGIST	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022274	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
AGRICULTURE(COTTON EXTENSION),	AGRICULTURE DEPARTMENT,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 62	13/04/2022	31427	21388	DEPUTY DIRECTOR	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022280	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(CC),,	INCHARGE MARKETING WING,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 60	13/04/2022	266856	21384	JOINT DIRECTOR AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022394	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
OFFICER,MOHALI,MOHALI						01	SALARIES					01	AGRICULTURE	NT V 1	07/04/2022	18000	21209	CHIEF AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022395	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
OFFICER,MOHALI,MOHALI						01	SALARIES					01	AGRICULTURE	NT V 2	07/04/2022	61260	21209	CHIEF AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			
VN042022022281	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION						
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD								
(CC),,	INCHARGE MARKETING WING,	MOHALI				01	SALARIES					01	AGRICULTURE	NT V 69	13/04/2022	463688	21384	JOINT DIRECTOR AGRICULTURE	
														6401	DIRECTOR, AGRICULTURE,	PUNJAB,			

VN042022022304	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI								
VN042022022396	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
OFFICER,MOHALI,MOHALI								
VN042022022412	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022325	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI								
VN042022022326	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI								
VN042022022330	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
<div></div>								
VN042022022403	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
OFFICER,MOHALI,MOHALI								
VN042022022406	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022407	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022408	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022409	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022410	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		
DIV-2,,GROUND WATER CELL,MOHALI								
VN042022022411	01/04/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION		

DIV-2,,GROUND WATER CELL,MOHALI

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6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022243 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DIV-1,,GROUND WATER CELL,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 31 11/04/2022 155328 21382 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022244 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DIV-1,,GROUND WATER CELL,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 32 11/04/2022 145484 21382 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022246 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DIV-1,,GROUND WATER CELL,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 34 11/04/2022 401490 21382 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022247 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DIV-1,,GROUND WATER CELL,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 35 11/04/2022 71332 21382 GEOLOGIST/HYDROLOGIST 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022256 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 44 12/04/2022 150592 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022257 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 45 12/04/2022 102600 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022258 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 46 12/04/2022 69790 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022259 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 47 12/04/2022 56540 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022260 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 48 12/04/2022 115194 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022261 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 49 12/04/2022 69684 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022262 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 50 12/04/2022 150220 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022299 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

(CC),,INCHARGE MARKETING WING,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 76 13/04/2022 84218 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022300 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 77 13/04/2022 120490 21387 STATISTICIAN, AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022301 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 78 13/04/2022 82400 21387 STATISTICIAN, AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022302 01/04/2022 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD 01 DIRECTION

DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI

01 SALARIES

0000 00 NO DETAILED HEAD

01 AGRICULTURE NT V 79 13/04/2022 19900 21387 STATISTICIAN, AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022022303	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 80	13/04/2022	51820	21387	STATISTICIAN, AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022305	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 82	13/04/2022	247608	21387	STATISTICIAN, AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022306	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 83	13/04/2022	316464	21387	STATISTICIAN, AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022307	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
(LC&PP),,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 84	13/04/2022	83024	21385	DEPUTY DIRECTOR AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022308	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
(LC&PP),,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 85	13/04/2022	75472	21385	DEPUTY DIRECTOR AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022309	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
(LC&PP),,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 86	13/04/2022	19900	21385	DEPUTY DIRECTOR AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022310	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
(LC&PP),,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 87	13/04/2022	193008	21385	DEPUTY DIRECTOR AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022311	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
(LC&PP),,AGRICULTURE	DEPARTMENT,MOHALI				01 SALARIES				01	AGRICULTURE	NT V 88	13/04/2022	152336	21385	DEPUTY DIRECTOR AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022312	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 89	18/04/2022	179504	21332	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022022316	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 93	18/04/2022	58348	21389	CANE COMMISSIONER,AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022313	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 90	18/04/2022	350787	21332	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022022314	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 91	18/04/2022	85248	21332	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022022315	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 92	18/04/2022	184720	21389	CANE COMMISSIONER,AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022317	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 94	18/04/2022	125040	21389	CANE COMMISSIONER,AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN042022022318	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO	SUB MAJOR HEAD	01	DIRECTION		
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
DEPARTMENT,MOHALI					01 SALARIES				01	AGRICULTURE	NT V 95	18/04/2022	19900	21389	CANE COMMISSIONER,AGRICULTURE
										6401	DIRECTOR, AGRICULTURE,PUNJAB,				

VN042022022319	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT,MOHALI									01 AGRICULTURE	NT V 96	18/04/2022	247040 21389 CANE COMMISSIONER, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022320	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT,MOHALI									01 AGRICULTURE	NT V 97	18/04/2022	38092 21389 CANE COMMISSIONER, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022321	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT,MOHALI									01 AGRICULTURE	NT V 98	18/04/2022	184232 21389 CANE COMMISSIONER, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022327	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 104	18/04/2022	425317 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022328	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 105	18/04/2022	136640 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022329	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 106	18/04/2022	1704421 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022331	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 108	18/04/2022	1969146 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022332	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 109	18/04/2022	786812 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022339	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
(CC),, INCHARGE MARKETING WING, MOHALI									01 AGRICULTURE	NT V 116	19/04/2022	476534 21384 JOINT DIRECTOR AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022340	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 117	19/04/2022	279312 21387 STATISTICIAN, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022352	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 129	20/04/2022	56356 21389 CANE COMMISSIONER, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022353	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 130	20/04/2022	18000 21389 CANE COMMISSIONER, AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022355	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 132	20/04/2022	155080 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022356	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI									01 AGRICULTURE	NT V 133	20/04/2022	824834 21332
										6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022022357	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION		
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI									01 AGRICULTURE	NT V 134	20/04/2022	61303 21385 DEPUTY DIRECTOR AGRICULTURE
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN042022022363	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 140	21/04/2022	41116	21332	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022367	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 144	25/04/2022	50190	21332	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022368	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 145	25/04/2022	177440	21332	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022354	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 131	20/04/2022	30628	21386	AGRICULTURE ENGINEER
(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022362	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 139	21/04/2022	54900	21332	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022397	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 4	07/04/2022	78736	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022398	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 5	07/04/2022	105200	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022399	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 6	07/04/2022	173388	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022400	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 7	07/04/2022	179600	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022401	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 8	07/04/2022	211600	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022402	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 9	07/04/2022	388926	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022404	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 11	07/04/2022	1394070	21209	CHIEF AGRICULTURE
OFFICER, MOHALI, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022294	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 30	11/04/2022	159608	21382	GEOLOGIST/HYDROLOGIST
DIV-1, , GROUND WATER CELL, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022295	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 72	13/04/2022	792296	21384	JOINT DIRECTOR AGRICULTURE
(CC), , INCHARGE MARKETING WING, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022022296	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION				
										01	SALARIES			01	AGRICULTURE	NT	V 73	13/04/2022	191776	21384	JOINT DIRECTOR AGRICULTURE
(CC), , INCHARGE MARKETING WING, MOHALI																		6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN042022022297 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY		VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 74 13/04/2022		78016 21384 JOINT DIRECTOR AGRICULTURE	
(CC),,INCHARGE MARKETING WING,MOHALI				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN042022022298 01/04/2022 N DC07 A Pay and Allowances Vouchers				2100 2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 75 13/04/2022		11280 21384 JOINT DIRECTOR AGRICULTURE	
(CC),,INCHARGE MARKETING WING,MOHALI				01 SALARIES				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC						BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC								CCO_ CCO					

[illegible]

VN042022007474 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 27 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	18/04/2022 2602551 21335 DEPUTY DIRECTOR, ANIMAL
VN042022007475 01/04/2022 N DC07 A Pay and Allowances Vouchers (F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 28 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	18/04/2022 339776 21375 ASSISTANT CONTROLLER
VN042022007476 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 29 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	21/04/2022 250874 21377 DEPUTY DIRECTOR ANIMAL
VN042022007477 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 30 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	21/04/2022 48148 21377 DEPUTY DIRECTOR ANIMAL
VN042022007478 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 31 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	25/04/2022 115968 21377 DEPUTY DIRECTOR ANIMAL
VN042022007479 01/04/2022 N DC07 A Pay and Allowances Vouchers HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 32 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	26/04/2022 379600 21335 DEPUTY DIRECTOR, ANIMAL
VN042022007456 01/04/2022 N DC07 A Pay and Allowances Vouchers (F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	2100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 9 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	12/04/2022 105192 21375 ASSISTANT CONTROLLER
VN042022021271 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 10 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	19/04/2022 38196 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021262 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 321976 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021263 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 148784 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021264 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 357724 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021265 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 79600 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021266 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 248968 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021267 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	11/04/2022 789904 21380 DIRECTOR, DAIRY DEVELOPMENT,
VN042022021272 01/04/2022 N DC07 A Pay and Allowances Vouchers PUNJAB, MOHALI	2100 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 11 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	27/04/2022 225113 21380 DIRECTOR, DAIRY DEVELOPMENT,

VN042022021268	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	13/04/2022	174316	21380	DIRECTOR,DAIRY DEVELOPMENT,			
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
PUNJAB,MOHALI					01 SALARIES																		
VN042022021270	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT		0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	19/04/2022	75348	21380	DIRECTOR,DAIRY DEVELOPMENT,	
					001 DIRECTION AND ADMINISTRATION											6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
PUNJAB,MOHALI					01 SALARIES																		
VN042022041569	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION		0000	00	NO DETAILED HEAD	01	CROP HUSBANDRY	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	23	RURAL DEVELOPMENT AND PAN NT V 2	18/04/2022	95424	21298	DEPUTY CONTROLLER	
					277 EDUCATION											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION					S.A.S. NAGAR,MOHALI	01	SALARIES																
VN042022041568	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION		0000	00	NO DETAILED HEAD	01	CROP HUSBANDRY	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	23	RURAL DEVELOPMENT AND PAN NT V 1	18/04/2022	108856	21298	DEPUTY CONTROLLER	
					277 EDUCATION											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION					S.A.S. NAGAR,MOHALI	01	SALARIES																
VN042022041572	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION		0000	00	NO DETAILED HEAD	01	CROP HUSBANDRY	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	23	RURAL DEVELOPMENT AND PAN NT V 5	18/04/2022	63496	21298	DEPUTY CONTROLLER	
					277 EDUCATION											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION					S.A.S. NAGAR,MOHALI	01	SALARIES																
VN042022041571	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION		0000	00	NO DETAILED HEAD	01	CROP HUSBANDRY	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	23	RURAL DEVELOPMENT AND PAN NT V 4	18/04/2022	13208	21298	DEPUTY CONTROLLER	
					277 EDUCATION											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION					S.A.S. NAGAR,MOHALI	01	SALARIES																
VN042022041570	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION		0000	00	NO DETAILED HEAD	01	CROP HUSBANDRY	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	23	RURAL DEVELOPMENT AND PAN NT V 3	18/04/2022	55240	21298	DEPUTY CONTROLLER	
					277 EDUCATION											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
(F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION					S.A.S. NAGAR,MOHALI	01	SALARIES																
VN042022034968	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 18	20/04/2022	3885	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034957	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 7	12/04/2022	1080804	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034958	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 8	12/04/2022	501216	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034959	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 9	12/04/2022	35172	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034960	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 10	12/04/2022	511312	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034961	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 11	12/04/2022	113960	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034962	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 12	12/04/2022	72372	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034963	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES		0000	00	NO DETAILED HEAD	00	NON SUB MAJOR HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 13	12/04/2022	61380	21195	DISTRICT FOOD AND SUPPLIES
					001 DIRECTION AND ADMINISTRATION											8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
CONTROLLER,MOHALI,MOHALI					01 SALARIES																		
VN042022034964	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES								00	NON SUB MAJOR HEAD						

VCHR_DATA_0422.TXT									
VN042022047497	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	85	28/04/2022	68016		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047424	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						200	OTHER PROGRAMMES		
SERVICES AUTHORITY, TARN	TARN	TARN				01	SALARIES		
						0000 00 NO DETAILED HEAD			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE	POOR		37		LAW AND JUSTICE	
						5801 DIRECTOR, NT V 12, 13/04/2022, 107032 22234 SECRETARY, DISTRICT LEGAL			
VN042022047483	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						200	OTHER PROGRAMMES		
SERVICES AUTHORITY, TARN	TARN	TARN				01	SALARIES		
						0000 00 NO DETAILED HEAD			
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE	POOR		37		LAW AND JUSTICE	
						5801 DIRECTOR, NT V 71, 26/04/2022, 5000 22234 SECRETARY, DISTRICT LEGAL			
VN042022047415	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
OFFICER, TARN	TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	3	12/04/2022	34493		22087 DISTRICT SOCIAL WELFARE	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047414	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
OFFICER, TARN	TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	2	12/04/2022	130374		22087 DISTRICT SOCIAL WELFARE	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022047413	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
OFFICER, TARN	TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	1	12/04/2022	75292		22087 DISTRICT SOCIAL WELFARE	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047426	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	14	18/04/2022	60812		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047425	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						200	OTHER PROGRAMMES		
SERVICES AUTHORITY, TARN	TARN	TARN				01	SALARIES		
						0000 00 NO DETAILED HEAD			
37	LAW AND JUSTICE	NT V	13	13/04/2022		136796		22234 SECRETARY, DISTRICT LEGAL	
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022047496	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	84	28/04/2022	102546		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047495	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	83	28/04/2022	102516		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047493	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	81	27/04/2022	108196		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047492	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	80	27/04/2022	249750		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047491	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
OFFICER,CHOLA	SAHIB, TARN	TARN	TARN			01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	79	27/04/2022	525733		22071 CHILD DEVELOPMENT PROJECT	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047489	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
TARN, TARN	TARN	TARN				01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	77	27/04/2022	53988		22097 DISTRICT PROGRAMME OFFICER, TARN	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022047488	01/04/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		
						102	CHILD WELFARE		
TARN, TARN	TARN	TARN				01	SALARIES		
						0000 00 NO DETAILED HEAD			
25	SOCIAL SECURITY,	WOMAN A	NT V	76	27/04/2022	96698		22097 DISTRICT PROGRAMME OFFICER, TARN	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN042022047481	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 69 5801 DIRECTOR,	25/04/2022 442800 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047480	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 68 5801 DIRECTOR,	25/04/2022 924532 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047479	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 67 5801 DIRECTOR,	22/04/2022 65604 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047478	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 66 5801 DIRECTOR,	22/04/2022 104144 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047477	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 65 5801 DIRECTOR,	22/04/2022 41268 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047476	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 64 5801 DIRECTOR,	22/04/2022 84676 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047475	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 63 5801 DIRECTOR,	22/04/2022 90982 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047472	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 60 5801 DIRECTOR,	22/04/2022 63700 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047471	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 59 5801 DIRECTOR,	22/04/2022 29200 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047470	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, CHOLA SAHIB, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 58 5801 DIRECTOR,	22/04/2022 32156 22071 CHILD DEVELOPMENT PROJECT SOCIAL WELFARE, PUNJAB,
VN042022047468	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
OFFICER, TARN TARAN, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 56 5801 DIRECTOR,	22/04/2022 292500 22096 DISTRICT FOOD SUPPLAY SOCIAL WELFARE, PUNJAB,
VN042022047459	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
(PRIMARY), TARN TARAN, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 47 5801 DIRECTOR,	22/04/2022 87120 22089 DISTRICT EDUCATION OFFICER SOCIAL WELFARE, PUNJAB,
VN042022047460	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
PRIMARY SCHOOL, TARN TARAN, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 48 3701 SECRETARY TO GOVERNMENT,	22/04/2022 58400 22010 HEADMASTER, SANATAN DHARAM DEPARTMENT OF EDUCATION, PUNJAB,
VN042022047461	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
AND SANITATTION DIVISION, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 49 4901 CHIEF ENGINEER,	22/04/2022 53236 22204 EXECUTIVE ENGINEER, WATER SUPPLY PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022047462	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			102 CHILD WELFARE					
(PRIMARY), TARN TARAN, TARN TARAN				01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 50 5801 DIRECTOR,	22/04/2022 11291 22089 DISTRICT EDUCATION OFFICER SOCIAL WELFARE, PUNJAB,
VN042022047463	01/04/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	

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VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD				01 AGRICULTURE		NT V 9	11/04/2022	1122694	22033 CHIEF AGRICULTURE OFFICER, TARAN
TARAN, TARAN	TARAN	01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022055046 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
		2200 2401 CROP HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
TARAN, TARAN				01 AGRICULTURE		NT V 11	11/04/2022	1054612	22033 CHIEF AGRICULTURE OFFICER, TARAN
		01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022055047 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
		2200 2401 CROP HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
TARAN, TARAN				01 AGRICULTURE		NT V 12	11/04/2022	66064	22033 CHIEF AGRICULTURE OFFICER, TARAN
		01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022055048 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
		2200 2401 CROP HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
TARAN, TARAN				01 AGRICULTURE		NT V 13	11/04/2022	697254	22033 CHIEF AGRICULTURE OFFICER, TARAN
		01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022055055 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
		2200 2401 CROP HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
TARAN, TARAN				01 AGRICULTURE		NT V 20	22/04/2022	117206	22033 CHIEF AGRICULTURE OFFICER, TARAN
		01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022055056 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION			
		2200 2401 CROP HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
TARAN, TARAN				01 AGRICULTURE		NT V 21	22/04/2022	333479	22033 CHIEF AGRICULTURE OFFICER, TARAN
		01 SALARIES		6401	DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022044484 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 1	21/04/2022	1982138	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044485 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 2	21/04/2022	2531110	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044486 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 3	21/04/2022	490224	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044487 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 4	21/04/2022	178990	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044493 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 10	22/04/2022	629260	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044489 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 6	21/04/2022	68944	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044490 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 7	21/04/2022	1976931	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044491 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 8	21/04/2022	18000	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044492 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					
HUSBANDRY, TARN				02 ANIMAL HUSBANDRY AND FISH		NT V 9	22/04/2022	1183494	22237 DEPUTY DIRECTOR, ANIMAL
		01 SALARIES		6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,			
VN042022044488 01/04/2022 N DC07 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION			
		2200 2403 ANIMAL HUSBANDRY							
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD					

		VCHR_DATA_0422.TXT			02 ANIMAL HUSBANDRY AND FISH NT V 5	21/04/2022	189540	22237 DEPUTY DIRECTOR,ANIMAL
HUSBANDRY, TARN TARAN					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
					00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
VN042022044565 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 2404 DAIRY DEVELOPMENT			0000 00 NO DETAILED HEAD			
		001 DIRECTION AND ADMINISTRATION						
		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2	11/04/2022	164066	22034 DAIRY DEVELOPMENT OFFICER,TARAN
TARAN,TARAN TARAN					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					00 NO SUB MAJOR HEAD			
						01 DIRECTION AND ADMINISTRATION		
VN042022044564 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 2404 DAIRY DEVELOPMENT			0000 00 NO DETAILED HEAD			
		001 DIRECTION AND ADMINISTRATION						
		01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1	11/04/2022	87152	22034 DAIRY DEVELOPMENT OFFICER,TARAN
TARAN,TARAN TARAN					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
					00 NON SUB MAJOR HEAD			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
VN042022057977 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 01 STATE COMMISSION			
		800 OTHER EXPENDITURE			09 FOOD AND SUPPLIES	NT V 17	18/04/2022	174700 22222 SUPERINTENDENT GRADE
CONSUMER PROTECTION ACT,1986(ESTT.)					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		01 SALARIES						
					00 NON SUB MAJOR HEAD			
						01 DIRECTION		
VN042022057976 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 00 NO DETAILED HEAD			
		001 DIRECTION AND ADMINISTRATION			09 FOOD AND SUPPLIES	NT V 16	18/04/2022	59289 22220 ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN		01 SALARIES			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
					00 NON SUB MAJOR HEAD			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
VN042022057979 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 01 STATE COMMISSION			
		800 OTHER EXPENDITURE			09 FOOD AND SUPPLIES	NT V 19	18/04/2022	69041 22222 SUPERINTENDENT GRADE
CONSUMER PROTECTION ACT,1986(ESTT.)					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		01 SALARIES						
					00 NON SUB MAJOR HEAD			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
VN042022057980 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 01 STATE COMMISSION			
		800 OTHER EXPENDITURE			09 FOOD AND SUPPLIES	NT V 20	18/04/2022	144202 22222 SUPERINTENDENT GRADE
CONSUMER PROTECTION ACT,1986(ESTT.)					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		01 SALARIES						
					00 NON SUB MAJOR HEAD			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
VN042022003155 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 01 STATE COMMISSION			
		800 OTHER EXPENDITURE			09 FOOD AND SUPPLIES	NT V 1	07/04/2022	95460 22222 SUPERINTENDENT GRADE
CONSUMER PROTECTION ACT,1986(ESTT.)					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		01 SALARIES						
					00 NON SUB MAJOR HEAD			
						01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
VN042022003156 01/04/2022 N DC07 A Pay and Allowances Vouchers		2200 3456 CIVIL SUPPLIES			0000 01 STATE COMMISSION			
		800 OTHER EXPENDITURE			09 FOOD AND SUPPLIES	NT V 2	07/04/2022	155595 22222 SUPERINTENDENT GRADE
CONSUMER PROTECTION ACT,1986(ESTT.)					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		01 SALARIES						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			NET_AMNT DDO_C NAME		
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		
					CCO_ CCO			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 10 18/04/2022 164384 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057967 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 7 18/04/2022 1234658 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057968 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 8 18/04/2022 1110630 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057969 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 9 18/04/2022 165276 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057971 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 11 18/04/2022 30533 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057974 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 14 18/04/2022 611022 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057975 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 15 18/04/2022 1406706 22220 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022057978 01/04/2022 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 SALARIES		09 FOOD AND SUPPLIES	NT V 18 18/04/2022 72720 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022022667 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 2 05/04/2022 120406 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022668 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 3 05/04/2022 94208 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022669 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 4 05/04/2022 113268 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022670 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 5 05/04/2022 96508 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022671 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 6 05/04/2022 59892 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022022666 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA PUNJAB,CHANDIGARH	01 SALARIES		08 FINANCE	NT V 1 05/04/2022 116401 23018 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022038954 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
	102 CHILD WELFARE	0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	01 SALARIES		25 SOCIAL SECURITY, WOMAN A	NT V 33 19/04/2022 29200 23038 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022038955 01/04/2022 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

			VCHR_DATA_0422.TXT						
			0000 00 NO DETAILED HEAD						
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038956 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038957 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038963 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038963 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038971 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038972 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038973 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038974 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038975 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038953 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA									
VN042022038947 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
VN042022038946 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,SEHNA,BARNALS									
VN042022038945 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,SEHNA,BARNALS									
VN042022038944 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
VN042022038942 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									
01 SALARIES									
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN									
VN042022038943 01/04/2022 N DC07 A Pay and Allowances Vouchers			2300	2235 SOCIAL SECURITY AND WELFARE					
102 CHILD WELFARE									

OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		01 SALARIES	VCHR_DATA_0422.TXT	25 SOCIAL SECURITY, WOMAN A NT V 22 18/04/2022 87600 23039 CHILD DEVELOPMENT PROJECT
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022001819 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 4 07/04/2022 5000 23187 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001817 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 2 06/04/2022 137768 23187 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001816 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 1 06/04/2022 163798 23187 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022038940 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR		
SERVICES AUTHORITY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 19 11/04/2022 4762 23187 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001822 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 OLD AGE PENSIONS		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 7 07/04/2022 14462 23199 DISTRICT SOCIAL SECURITY	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001821 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		01 OLD AGE PENSIONS		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 6 07/04/2022 83392 23199 DISTRICT SOCIAL SECURITY	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022001824 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	01 SALARIES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 9 07/04/2022 228848 23036 DISTRICT SAINIK WELFARE	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022001823 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	01 SALARIES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 8 07/04/2022 74284 23036 DISTRICT SAINIK WELFARE	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022038941 01/04/2022 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		
SERVICES AUTHORITY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 20 18/04/2022 110424 23187 SECRETARY,DISTRICT LEGAL	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022040909 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 7 12/04/2022 18000 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022415 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 3 07/04/2022 91752 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022416 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 4 07/04/2022 653884 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022417 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 5 07/04/2022 1118394 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040908 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 6 11/04/2022 236348 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022414 01/04/2022 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		01 DIRECTION		
TESTING OFFICER, BARNALA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2 07/04/2022 44340 23009 SOIL TESTING OFFICER,SOIL

TESTING OFFICER, BARNALA,BARNALA				VCHR_DATA_0422.TXT	6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040910 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
TESTING OFFICER, BARNALA,BARNALA					01 AGRICULTURE	NT V 8	12/04/2022	195412 23009 SOIL TESTING OFFICER,SOIL
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022040911 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
TESTING OFFICER, BARNALA,BARNALA					01 AGRICULTURE	NT V 9	12/04/2022	159474 23009 SOIL TESTING OFFICER,SOIL
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022022413 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
TESTING OFFICER, BARNALA,BARNALA					01 AGRICULTURE	NT V 1	07/04/2022	288168 23009 SOIL TESTING OFFICER,SOIL
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022038339 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 7	20/04/2022	1320888	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038333 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 1	20/04/2022	584568	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038334 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 2	20/04/2022	1216514	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038335 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 3	20/04/2022	446392	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038336 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 4	20/04/2022	1173346	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038337 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 5	20/04/2022	1579944	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022038338 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
HUSBANDRY,,BARNALA					02 ANIMAL HUSBANDRY AND FISH NT V 6	20/04/2022	74284	23043 DEPUTY DIRECTOR,ANIMAL
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022035350 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
01 SALARIES				0000 01 STATE COMMISSION				
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA					09 FOOD AND SUPPLIES	NT V 15	12/04/2022	87700 23168 SUPERINTENDENT GRADE
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035344 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					09 FOOD AND SUPPLIES	NT V 9	11/04/2022	336452 23166 ASSISTANT CONTROLLER
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035343 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					09 FOOD AND SUPPLIES	NT V 8	11/04/2022	279540 23166 ASSISTANT CONTROLLER
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035345 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					09 FOOD AND SUPPLIES	NT V 10	11/04/2022	173560 23166 ASSISTANT CONTROLLER
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035346 01/04/2022 N DC07 A Pay and Allowances Vouchers				2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA					09 FOOD AND SUPPLIES	NT V 11	11/04/2022	103590 23166 ASSISTANT CONTROLLER
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN042022035347 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION
001 DIRECTION AND ADMINISTRATION					
01 SALARIES			0000 00 NO DETAILED HEAD		
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			09 FOOD AND SUPPLIES	NT V 12 11/04/2022	333900 23166 ASSISTANT CONTROLLER
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003164 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 4 06/04/2022	56470 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035348 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 13 12/04/2022	2323544 23166 ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035363 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 28 25/04/2022	125700 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		
	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

VN042022003161 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 1 06/04/2022	153272 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003162 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 2 06/04/2022	215328 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003163 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 3 06/04/2022	217336 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003167 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 7 07/04/2022	1607088 23166 ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003165 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 5 06/04/2022	146503 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035349 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 14 12/04/2022	46207 23166 ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022003166 01/04/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
01 SALARIES			09 FOOD AND SUPPLIES	NT V 6 07/04/2022	82192 23166 ASSISTANT CONTROLLER
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022041072 01/04/2022 N DC07 B Travel expenditure Vouchers		0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD		
11 DOMESTIC TRAVEL EXPENSES			08 FINANCE	NT V 18 29/04/2022	1530 05002 DISTRICT TREASURY
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH					
VN042022030204 01/04/2022 N DC07 B Travel expenditure Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD		

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OFFICER, FEROEZPUR, FEROEZPUR	11 DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE NT V 96 21/04/2022 1000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030203 01/04/2022 N DC07 B Travel expenditure Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, FEROEZPUR, FEROEZPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 95 21/04/2022 620 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022022486 01/04/2022 N DC07 B Travel expenditure Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT		
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 14 27/04/2022 1730 07025 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022030457 01/04/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 213 29/04/2022 680 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022030460 01/04/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 198 29/04/2022 680 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022030474 01/04/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, GURDASPUR, GURDASPUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 212 29/04/2022 680 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022022514 01/04/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 24 28/04/2022 1800 09072 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022022515 01/04/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT		
OFFICER, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 25 28/04/2022 940 09072 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022010119 01/04/2022 N DC07 B Travel expenditure 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		
OFFICER, DISTRICT SAINIK WELFARE OFFICER, MANSA, MANSA	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 53 21/04/2022 620 12161 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022010209 01/04/2022 N DC07 B Travel expenditure Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, PATIALA, PATIALA	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 63 20/04/2022 1500 13474 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022039394 01/04/2022 N DC07 B Travel expenditure Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		
OFFICER, ROPAR, ROPAR, ROPAR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 60 22/04/2022 300 14284 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022037156 01/04/2022 N DC07 B Travel expenditure 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		
OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 78 20/04/2022 310 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022037157 01/04/2022 N DC07 B Travel expenditure 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		
OFFICER, DISTRICT SAINIK WELFARE OFFICER, SANGRUR, SANGRUR	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 79 20/04/2022 410 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022055107 01/04/2022 N DC07 B Travel expenditure Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT		
OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN PUNJAB, CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	08 FINANCE NT V 5 27/04/2022 2000 22036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022038967 01/04/2022 N DC07 B Travel expenditure 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		
OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA	11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 46 21/04/2022 550 23036 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022029820 01/04/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 110 29/04/2022 98045 01701 HEADMASTER, GOVERNMENT		

HIGH SCHOOL, BAGGA KALAN PUNJAB, CHANDIGARH,				VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029805	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE, RAYYA			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 95	25/04/2022 48769 01822 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022029742	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32	18/04/2022 42858 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029743	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	18/04/2022 10536 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029744	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-2 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 34	18/04/2022 11877 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029745	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-1 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 35	18/04/2022 57176 01492 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029746	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AJNALA-1 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022 16943 01492 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029747	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICE, TARSIKKA			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022 108828 01823 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022029762	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MAJITHA-1 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52	18/04/2022 674045 01506 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029763	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
ROADWAYS, ASR-2, AMRITSAR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53	18/04/2022 223144 01712 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029758	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, , AMRITSAR-4 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48	18/04/2022 5948 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029759	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
ROADWAYS, ASR-2, AMRITSAR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	18/04/2022 148507 01712 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029776	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, , AMRITSAR-4 PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 66	21/04/2022 185977 01051 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029788	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 78	22/04/2022 12600 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022029786	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 76	22/04/2022 186692 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022029787	01/04/2022	N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
PENSIONERS			200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 77	22/04/2022 61580 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022029789	01/04/2022	N	DC07	C	Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79 22/04/2022 40634 01822 BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICE,RAYYA									
VN042022029802	01/04/2022	N	DC07	C	Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 92 25/04/2022 29283 01492 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1 PUNJAB,CHANDIGARH,									
VN042022029803	01/04/2022	N	DC07	C	Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 93 25/04/2022 31471 01492 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-1 PUNJAB,CHANDIGARH,									
VN042022029804	01/04/2022	N	DC07	C	Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 94 25/04/2022 14546 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 PUNJAB,CHANDIGARH,									
VN042022029813	01/04/2022	N	DC07	C	Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 103 25/04/2022 116758 01280 PRIINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
VN042022039074	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84 22/04/2022 2105 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,MANDI PHUL(WEST),BHATINDA									
VN042022039060	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 70 21/04/2022 72958 02296 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) PUNJAB,CHANDIGARH,									
VN042022039059	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 69 21/04/2022 73833 02296 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST) PUNJAB,CHANDIGARH,									
VN042022039087	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 97 25/04/2022 6680 02303 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA PUNJAB,CHANDIGARH,									
VN042022039086	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 96 25/04/2022 18119 02307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA									
VN042022039085	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 95 25/04/2022 18651 02307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA									
VN042022039084	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 94 25/04/2022 19112 02307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA									
VN042022039083	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 93 25/04/2022 18356 02307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA									
VN042022039081	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 91 25/04/2022 9899 02223 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
OFFICER,RAMPURA, BHATINDA									
VN042022039068	01/04/2022	N	DC07	C	Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS						91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 78 21/04/2022 53584 02303 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA PUNJAB,CHANDIGARH,									

VN042020229905 01/04/2022 N DC07 C Medical Vouchers

PENSIONERS

2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029913 01/04/2022 N DC07 C Medical Vouchers

PENSIONERS

2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029914 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029915 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029916 01/04/2022 N DC07 C Medical Vouchers

PENSIONERS

2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029917 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH
PUNJAB, CHANDIGARH,

VN042022029918 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER, (WOMEN PROGRAMME), CHANDIGARH

VN042022029919 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER,(WOMEN PROGRAMME),CHANDIGARH

VN042022029920 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER, (WOMEN PROGRAMME), CHANDIGARH

VN042022029921 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER,(WOMEN PROGRAMME),CHANDIGARH

VN042022029922 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER, (WOMEN PROGRAMME), CHANDIGARH

VN042022029923 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER,(WOMEN PROGRAMME),CHANDIGARH

VN0420220229924 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER,(WOMEN PROGRAMME),CHANDIGARH

VN042022029925 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER,(WOMEN PROGRAMME),CHANDIGARH

VN042022029926 01/04/2022 N DC07 C Medical Vouchers
PENSIONERS
OFFICER, (WOMEN PROGRAMME), CHANDIGARH

VN042022029927 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, (WOMEN PROGRAMME), CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 118 21/04/2022 21691 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029929 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 120 21/04/2022 5068 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029928 01/04/2022 N DC07 C Medical Vouchers PENSIONERS TRONSPORT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 119 21/04/2022 49262 03275 DIRECTOR, STATE 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029930 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 121 21/04/2022 11139 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029931 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 122 21/04/2022 24188 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029932 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 123 21/04/2022 10177 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029933 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 124 21/04/2022 10504 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029934 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 125 21/04/2022 19410 03014 REGISTRAR, PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022029935 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER, ELECTRICAL DIVISION PB PWD BR, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 126 21/04/2022 7852 03308 EXECUTIVE 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029936 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, (WOMEN PROGRAMME), CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 127 21/04/2022 8815 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029937 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER, ELECTRICAL DIVISION PB PWD BR, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 128 21/04/2022 639 03308 EXECUTIVE 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029938 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, (WOMEN PROGRAMME), CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 129 21/04/2022 11352 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029939 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, (WOMEN PROGRAMME), CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 130 21/04/2022 15440 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022029940 01/04/2022 N DC07 C Medical Vouchers PENSIONERS DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 131 21/04/2022 24932 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN042022029941 01/04/2022 N DC07 C Medical Vouchers PENSIONERS DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 132 21/04/2022 6361 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN042022029942 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 133 21/04/2022 2295 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029943 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 134 21/04/2022 13672 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029944 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 135 21/04/2022 19136 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029945 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 136 21/04/2022 11498 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029947 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 138 21/04/2022 26567 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022029946 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 137 21/04/2022 42655 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022030011 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 202 28/04/2022 23520 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030012 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 203 28/04/2022 11260 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022030013 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 204 28/04/2022 13484 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029948 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 139 21/04/2022 38512 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022029950 01/04/2022 N DC07 C Medical Vouchers PENSIONERS FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 141 21/04/2022 32000 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029949 01/04/2022 N DC07 C Medical Vouchers PENSIONERS FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 140 21/04/2022 16450 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029951 01/04/2022 N DC07 C Medical Vouchers PENSIONERS FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 142 21/04/2022 7936 03207 BUDGET ACCOUNTS & AUDIT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022029953 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 144 22/04/2022 10949 03184 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022029954 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 145 22/04/2022 19405 03184 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN042022029955 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		VCHR_DATA_0422.TXT		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 146 22/04/2022 2898 03184 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN042022029958 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149 22/04/2022 4895 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022029960 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151 22/04/2022 21348 03354 ADDITIONAL ADVOCATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022029961 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
-OPERATIVE SOCIETY PUNJAB,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 152 22/04/2022 268618 03262 OSD,FOR REGISTER CO 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN042022029962 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 153 22/04/2022 165948 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022029963 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 154 22/04/2022 10954 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022029964 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 155 22/04/2022 10621 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022029966 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 157 22/04/2022 8302 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029967 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 158 22/04/2022 9343 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029972 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 163 22/04/2022 3950 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022029974 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165 22/04/2022 31550 03324 ASSISTANT DIRECTOR,FOOD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
							GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022029975 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 166 25/04/2022 12955 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029977 01/04/2022 N DC07 C Medical Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 168 25/04/2022 17006 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN042022029887 01/04/2022 N DC07 C Medical Vouchers PENSIONERS TRONSPORT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 78 18/04/2022 17998 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029888 01/04/2022 N DC07 C Medical Vouchers PENSIONERS DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 79 18/04/2022 194497 03227 ADDL. 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN042022029853 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 44 18/04/2022 1059 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029854 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 45 18/04/2022 1122 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029855 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 46 18/04/2022 18657 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029856 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 47 18/04/2022 108191 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029857 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HARYANA HIGH COURT,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 48 18/04/2022 107030 03014 REGISTRAR,PUNJAB AND 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022029993 01/04/2022 N DC07 C Medical Vouchers SABHA ,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 26 STATE LEGISLATURE NT V 184 25/04/2022 38009 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029959 01/04/2022 N DC07 C Medical Vouchers SABHA ,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 26 STATE LEGISLATURE NT V 150 22/04/2022 17580 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029968 01/04/2022 N DC07 C Medical Vouchers SABHA ,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 26 STATE LEGISLATURE NT V 159 22/04/2022 32716 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029969 01/04/2022 N DC07 C Medical Vouchers SABHA ,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 26 STATE LEGISLATURE NT V 160 22/04/2022 33288 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029970 01/04/2022 N DC07 C Medical Vouchers SABHA ,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS 26 STATE LEGISLATURE NT V 161 22/04/2022 26850 03001 DEPUTY SECRETARY,PUNJAB VIDHAN 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029981 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 172 25/04/2022 4850 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029978 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 169 25/04/2022 24310 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022029979 01/04/2022 N DC07 C Medical Vouchers PENSIONERS 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 170 25/04/2022 7018 03175 SUPERINTENDENT,ACCOUNTS - 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 60 18/04/2022 4091 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029870 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 61 18/04/2022 11405 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029871 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 62 18/04/2022 9302 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029872 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 63 18/04/2022 15069 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029874 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65 18/04/2022 202733 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029873 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 64 18/04/2022 4981 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029875 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66 18/04/2022 130483 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029876 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 67 18/04/2022 149727 03001 DEPUTY SECRETARY,PUNJAB 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029879 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 70 18/04/2022 8819 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029880 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71 18/04/2022 967358 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022029881 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, (WOMEN PROGRAMME),CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72 18/04/2022 1200000 03305 DEVELOPMENT 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029882 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73 18/04/2022 21600 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029883 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
TRONSPORT,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74 18/04/2022 190725 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029884 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
TRONSPORT,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75 18/04/2022 63794 03275 DIRECTOR,STATE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022029885 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76 18/04/2022 200000 03023 UNDER SECRETARY TO THE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022029886 01/04/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT

PENSIONERS		91 MEDICAL REIMBURSEMENT		VCHR_DATA_0422.TXT		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 77		18/04/2022		67215 03275 DIRECTOR,STATE	
TRONSPORT,CHANDIGARH								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN042022029906 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 97		21/04/2022		10835 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022029907 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 98		21/04/2022		11542 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022029908 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 99		21/04/2022		10727 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022029909 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 100		21/04/2022		24842 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022029910 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 101		21/04/2022		7461 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022029911 01/04/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
PENSIONERS		200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT					
2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 102		21/04/2022		4488 03175 SUPERINTENDENT,ACCOUNTS	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
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PENSIONERS	200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 105	28/04/2022 14800 04150 PRINCIPAL,BALBIR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030111 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 106	28/04/2022 21741 04150 PRINCIPAL,BALBIR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030064 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 59	22/04/2022 17250 04306 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022030070 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65	22/04/2022 3625 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030071 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66	22/04/2022 11180 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030072 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 67	22/04/2022 9846 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030073 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68	22/04/2022 22497 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030074 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 69	22/04/2022 9320 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030075 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 70	22/04/2022 14661 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030076 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	22/04/2022 14636 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN042022030079 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,RORI KAPURA PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 74	25/04/2022 17250 04156 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030080 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
HIGH SCHOOL, WARA DARKHA,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	25/04/2022 14493 04106 HEADMASTER,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022030081 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,RORI KAPURA PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	25/04/2022 33880 04156 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030082 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
HIGH SCHOOL, WARA DARKHA,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	25/04/2022 16627 04106 HEADMASTER,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022030083 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
EDUCATION OFFICER, JAITU,FARIDKOT	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	25/04/2022 132814 04120 B.P.E.O,BLOCK PRIMAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022030084 01/04/2022 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		91 MEDICAL REIMBURSEMENT		VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 79 25/04/2022 23013 04120 B.P.E.O,BLOCK PRIMAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, JAITU,FARIDKOT					
VN042022030085 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 80 25/04/2022 17028 04120 B.P.E.O,BLOCK PRIMAY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, JAITU,FARIDKOT					
VN042022030088 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 83 27/04/2022 14652 04636 DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					
VN042022030089 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 84 27/04/2022 130046 04354 B.P.E.O-II,BLOCK PRIMAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER-II,FARIDKOT					
VN042022030090 01/04/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 85 27/04/2022 21929 04354 B.P.E.O-II,BLOCK PRIMAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER-II,FARIDKOT					
VN042022021558 01/04/2022 N DC07 C Medical Vouchers	0400 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD 01 DIRECTION			
DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	34 HORTICULTURE NT V 35 21/04/2022 12263 04632 DEPUTY DIRECTOR,DEPUTY 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN042022030261 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 153 27/04/2022 86793 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR					
VN042022030259 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 151 27/04/2022 12000 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR					
VN042022030200 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 92 21/04/2022 56347 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030235 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 127 25/04/2022 19522 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030236 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 128 25/04/2022 24844 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030237 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 129 25/04/2022 6204 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030238 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 130 25/04/2022 24227 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030239 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 131 25/04/2022 15350 06447 EXECUTIVE ENGINEER,RUP 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
ROADS DIVISION PWD B&R,FEROZEPUR,FEROZEPUR					
VN042022030156 01/04/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
PENSIONERS	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48 18/04/2022 20586 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
OFFICER,GHALL KHURD-I,FEROZEPUR					
VN042022030157 01/04/2022 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			

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OFFICER,GHALL	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 49	18/04/2022
KHURD-I, FEROZEPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	40550 06501 BLOCK PRIMARY EDUCATION
VN042022030158	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 50	18/04/2022
C	91 MEDICAL REIMBURSEMENT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	80750 06501 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER,GHALL					
KHURD-I, FEROZEPUR					
VN042022030159	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 51	18/04/2022
C	91 MEDICAL REIMBURSEMENT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	22850 06506 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER,GHALL					
KHURD - II,, FEROZEPUR					
VN042022030160	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 52	18/04/2022
C	91 MEDICAL REIMBURSEMENT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	21505 06086 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER-II, FEROZEPUR, FEROZEPUR					
VN042022030167	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 59	18/04/2022
C	91 MEDICAL REIMBURSEMENT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	12854 06386 EXECUTIVE
Medical Vouchers					
PENSIONERS					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					
VN042022030168	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 60	18/04/2022
C	91 MEDICAL REIMBURSEMENT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	10648 06386 EXECUTIVE
Medical Vouchers					
PENSIONERS					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					
VN042022030169	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 61	18/04/2022
C	91 MEDICAL REIMBURSEMENT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	19384 06386 EXECUTIVE
Medical Vouchers					
PENSIONERS					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					
VN042022030188	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 80	21/04/2022
C	91 MEDICAL REIMBURSEMENT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11259 06506 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER,GHALL					
KHURD - II,, FEROZEPUR					
VN042022030189	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 81	21/04/2022
C	91 MEDICAL REIMBURSEMENT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	90150 06501 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER,GHALL					
KHURD-I, FEROZEPUR					
VN042022030155	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 47	18/04/2022
C	91 MEDICAL REIMBURSEMENT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	8828 06501 BLOCK PRIMARY EDUCATION
Medical Vouchers					
PENSIONERS					
OFFICER,GHALL					
KHURD-I, FEROZEPUR					
VN042022030221	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 113	22/04/2022
C	91 MEDICAL REIMBURSEMENT			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	31935 06326 CHILD DEVELOPMENT PROJECT
Medical Vouchers					
PENSIONERS					
OFFICER, JALALABAD, FEROZEPUR					
VN042022030229	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 121	25/04/2022
C	91 MEDICAL REIMBURSEMENT			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	19536 06039 SUPERINTENDENT FOR
Medical Vouchers					
PENSIONERS					
COMMISSIONER, FEROZEPUR, FEROZEPUR					
VN042022030230	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 122	25/04/2022
C	91 MEDICAL REIMBURSEMENT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	40302 06447 EXECUTIVE ENGINEER,RURAL
Medical Vouchers					
PENSIONERS					
ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR					
VN042022030231	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 123	25/04/2022
C	91 MEDICAL REIMBURSEMENT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10186 06447 EXECUTIVE ENGINEER,RURAL
Medical Vouchers					
PENSIONERS					
ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR					
VN042022030232	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 124	25/04/2022
C	91 MEDICAL REIMBURSEMENT			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13130 06447 EXECUTIVE ENGINEER,RURAL
Medical Vouchers					
PENSIONERS					
ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR					
VN042022030233	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01/04/2022	200 OTHER PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
N		0000 00 NO DETAILED HEAD			
DC07				11 HEALTH AND FAMILY WELFARE NT V 125	25/04/2022
C	91 MEDICAL REIMBURSEMENT				24000 06447 EXECUTIVE ENGINEER,RURAL
Medical Vouchers					
PENSIONERS					

ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR										VCHR_DATA_0422.TXT										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN042022030234 01/04/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
PENSIONERS										200 OTHER PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT									
ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR										91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 126 25/04/2022 13744 06447 EXECUTIVE ENGINEER,RURAL									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN042022030251 01/04/2022 N DC07 C Medical Vouchers										0600 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
PENSIONERS										200 OTHER PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT									
ROADS DIVISION PWD B&R, FEROZEPUR, FEROZEPUR										91 MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 143 27/04/2022 6800 06447 EXECUTIVE ENGINEER,RURAL									
																				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
																				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
																				CCO_ CCO									

PENSIONERS		VCHR_DATA_0422.TXT		0000 00 NO DETAILED HEAD			
SENIOR SCHOOL, PATHANKOT, GURDASPUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174 27/04/2022 17100 07187 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022030443 01/04/2022 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
DIRECTOR, HORTICULTURE, GURDASPUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 182 27/04/2022 14217 07349 DEPUTY 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN042022030439 01/04/2022 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL, VADALA GRANTHIAN PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 178 27/04/2022 11810 07333 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022030449 01/04/2022 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
HIGH SCHOOL, AULAKH BERI, GURDASPUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 188 28/04/2022 20737 07143 HEADMASTER, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022030450 01/04/2022 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL, CHHOHAN		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 189 28/04/2022 146834 07101 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022030436 01/04/2022 N DC07 C Medical Vouchers		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SCHOOL, PATHANKOT, GURDASPUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 175 27/04/2022 6500 07187 PRINCIPAL, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022039685 01/04/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 92 25/04/2022 44727 08281 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022009515 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 63 19/04/2022 16987 09715 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN042022009521 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 69 21/04/2022 19341 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009522 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 70 21/04/2022 10789 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009523 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 71 21/04/2022 6110 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009524 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 72 21/04/2022 22294 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009525 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 73 21/04/2022 21606 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009526 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, SHAHKOT - I, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 74 21/04/2022 16785 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022009531 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR, JALANDHAR		91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 79 21/04/2022 171757 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022009532 01/04/2022 N DC07 C Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	

VCHR_DATA_0422.TXT				11 HEALTH AND FAMILY WELFARE NT V 80	21/04/2022	131869 09283 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	91 MEDICAL REIMBURSEMENT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009563 01/04/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 111	25/04/2022	6933 09486 ASSISTANT	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022009599 01/04/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	29/04/2022	100268 09184 PRINCIPAL,GOVERNMENT	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035222 01/04/2022 N DC07 C Medical Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION			
METROLOGY,JALANDHAR	91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 35	25/04/2022	12124 09749 ASSISTANT CONTROLLER,LEGAL
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022035226 01/04/2022 N DC07 C Medical Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION			
METROLOGY,JALANDHAR	91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 39	25/04/2022	31706 09749 ASSISTANT CONTROLLER,LEGAL
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022035225 01/04/2022 N DC07 C Medical Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION			
METROLOGY,JALANDHAR	91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 38	25/04/2022	9560 09749 ASSISTANT CONTROLLER,LEGAL
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022035224 01/04/2022 N DC07 C Medical Vouchers	0900 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION			
METROLOGY,JALANDHAR	91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 37	25/04/2022	15535 09749 ASSISTANT CONTROLLER,LEGAL
			2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN042022010053 01/04/2022 N DC07 C Medical Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-II PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43	25/04/2022	416200 10185 BLOCK PRIMARY EDUCATION	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022010025 01/04/2022 N DC07 C Medical Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
OFFICER,PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 15	18/04/2022	65883 10151 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047300 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	27/04/2022	18706 11799 DISTRICT FOOD & SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022047301 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 199	27/04/2022	6928 11799 DISTRICT FOOD & SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022047302 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 200	27/04/2022	2000 11799 DISTRICT FOOD & SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022047303 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	27/04/2022	2250 11799 DISTRICT FOOD & SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022047304 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	27/04/2022	13375 11799 DISTRICT FOOD & SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022047305 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 203	27/04/2022	21985 11517 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047306 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 204	27/04/2022	17129 11517 HEADMASTER,GOVERNMENT	

HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA				VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047307 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, AKHARA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 205	27/04/2022	13385 11316 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047308 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, DHOLLAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 206	27/04/2022	16000 11507 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047309 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, DHOLLAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 207	27/04/2022	16170 11507 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047310 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, DHOLLAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 208	27/04/2022	16283 11507 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047217 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL,AYALI KHURD	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 115	21/04/2022	13216 11682 HEADMASTER,GOVERNMENT	
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022047218 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 116	21/04/2022	23303 11398 PRINCIPAL,GOVERNMENT SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047219 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, LALL KALAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 117	21/04/2022	9625 11386 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047220 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, LALL KALAN,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 118	21/04/2022	8420 11386 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047221 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 119	21/04/2022	6301 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047222 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 120	21/04/2022	5841 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047223 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 121	21/04/2022	24236 11489 PRINCIPAL,GOVERNMENT	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022047224 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 122	21/04/2022	23872 11489 PRINCIPAL,GOVERNMENT	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022047225 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 123	21/04/2022	24476 11489 PRINCIPAL,GOVERNMENT	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022047226 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
HIGH SCHOOL, BEGOWAL,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124	22/04/2022	8740 11329 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047228 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 126	22/04/2022	20325 11492 PRINCIPAL,GOVERNMENT	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022047244 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 142 22/04/2022 35840 11122 DISTRICT EDUCATION	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
VN042022047319 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 217 29/04/2022 11020 11006 DISTRICT AND SESSION	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
JUDGE, LUDHIANA, LUDHIANA					
VN042022047321 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 219 29/04/2022 13190 11541 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
VN042022047322 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 220 29/04/2022 8533 11541 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
VN042022047254 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152 22/04/2022 11733 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047255 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153 22/04/2022 17200 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047256 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154 22/04/2022 9695 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047257 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155 22/04/2022 11330 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047258 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156 22/04/2022 108848 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047259 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157 22/04/2022 71759 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047260 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158 22/04/2022 19755 11071 EXECUTIVE ENGINEER,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA					
VN042022047311 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 209 28/04/2022 93113 11623 ASSISTANT/LABOUR	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA					
VN042022047312 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PENSIONERS	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 210 28/04/2022 30291 11737 BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON PUNJAB,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	SO SOE_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO	

VN042022047313 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JAGRAON PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211 28/04/2022 14500 11737 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022047314 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MACHIWARA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212 28/04/2022 11000 11236 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047315 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213 28/04/2022 5977 11541 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047204 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 102 20/04/2022 6200 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047205 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103 20/04/2022 11117 11430 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022047212 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 110 21/04/2022 5443 11224 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022047213 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 111 21/04/2022 16142 11224 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022047261 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159 22/04/2022 18592 11071 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022047262 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160 22/04/2022 6823 11071 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022047263 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161 22/04/2022 11000 11424 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022047264 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162 25/04/2022 15992 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022047265 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,LUDHIANA,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 163 25/04/2022 18163 11710 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022047275 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173 25/04/2022 7291 11754 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022047276 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174 25/04/2022 18724 11654 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047281 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 179 25/04/2022 10350 11431 BLOCK PRIMARY EDUCATION

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047282 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 180	25/04/2022	10000 11431 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047283 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 181	25/04/2022	10929 11431 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047284 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 182	25/04/2022	11215 11431 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047285 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 183	25/04/2022	9480 11431 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047286 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SEC. SCHOOL, CHAKOHI,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 184	27/04/2022	27344 11413 PRINCIPAL,GOVT. SENIOR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047287 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 185	27/04/2022	27415 11288 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047288 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 186	27/04/2022	17677 11288 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047369 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 55	18/04/2022	8000 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047370 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	18/04/2022	8206 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047371 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 57	18/04/2022	14210 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047372 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 58	18/04/2022	2347 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047373 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 59	18/04/2022	7251 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047374 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
ROADWAYS JAGRAON,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60	18/04/2022	3296 11754 GENERAL MANAGER,PUNJAB	
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN042022047296 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SEC. SCHOOL, JATANA,LUDHIANA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 194	27/04/2022	5000 11393 PRINCIPAL,GOVERNMENT SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022047297 01/04/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
PENSIONERS	200 OTHER PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
SENIOR SECONDARY SCHOOL,GOBIND NAGAR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 195	27/04/2022	7280 11856 PRINCIPAL,GOVERNMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022057964 01/04/2022 N DC07 C Medical Vouchers										
			1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			01 DIRECTION		
001 DIRECTION AND ADMINISTRATION										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA										
VN042022057965 01/04/2022 N DC07 C Medical Vouchers										
			1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			01 DIRECTION		
001 DIRECTION AND ADMINISTRATION										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA										
VN042022057963 01/04/2022 N DC07 C Medical Vouchers										
			1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			01 DIRECTION		
001 DIRECTION AND ADMINISTRATION										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA										
VN042022057962 01/04/2022 N DC07 C Medical Vouchers										
			1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			01 DIRECTION		
001 DIRECTION AND ADMINISTRATION										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA										
VN042022057953 01/04/2022 N DC07 C Medical Vouchers										
			1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE		
800 OTHER EXPENDITURE										
			91 MEDICAL REIMBURSEMENT		0000 01 STATE COMMISSION					
CONSUMER PROTECTION ACT, 1986(ESTT.)										
2, DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA										
VN042022010106 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
HIGH SCHOOL, MAKHA (RAIPUR), MANSA										
VN042022010127 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
SR.SEC. SCHOOL, GANDHU KALAN, MANSA										
VN042022010128 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
SR.SEC. SCHOOL, GANDHU KALAN, MANSA										
VN042022010129 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA										
VN042022010130 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II PUNJAB, CHANDIGARH,										
VN042022010131 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II PUNJAB, CHANDIGARH,										
VN042022010132 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II PUNJAB, CHANDIGARH,										
VN042022010112 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA										
VN042022010113 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
HIGH SCHOOL, DALEL WALA, MANSA										
VN042022010114 01/04/2022 N DC07 C Medical Vouchers										
			1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		
200 OTHER PROGRAMMES										
			91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD					
PENSIONERS										
SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA										

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VN042022010104 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 38	20/04/2022	17504 12032 BLOCK PRIMARY EDUCATION		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010105 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 39	20/04/2022	25526 12032 BLOCK PRIMARY EDUCATION		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010145 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 79	25/04/2022	4571 12108 PRINCIPAL,GOVT.		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022010146 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 80	25/04/2022	6647 12108 PRINCIPAL,GOVT.		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022010147 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC. SCHOOL, KHARA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 81	25/04/2022	2400 12118 PRINCIPAL,GOVERNMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010150 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC. SCHOOL, KHARA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 84	25/04/2022	14170 12118 PRINCIPAL,GOVERNMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010148 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC. SCHOOL, KHARA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 82	25/04/2022	24000 12118 PRINCIPAL,GOVERNMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010149 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC. SCHOOL, KHARA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 83	25/04/2022	6164 12118 PRINCIPAL,GOVERNMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022010152 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
HIGH SCHOOL (BOYS), RALLA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 86	25/04/2022	205092 12074 HEADMASTER,GOVERNMENT		
					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		
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						CCO_ CCO			

VN042022010153 01/04/2022 N DC07 C Medical Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SR.SEC. SCHOOL, AKLIA,MANSA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 87	25/04/2022	4963 12060 PRINCIPAL,GOVERNMENT		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022035383 01/04/2022 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE		0000 01 STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	91 MEDICAL REIMBURSEMENT				09 FOOD AND SUPPLIES	NT V 19	19/04/2022	35251 12237 SUPERINTENDENT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN042022010270 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
LIBRARY,NABHA,PATIALA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 124	25/04/2022	9875 13430 DISTRICT		
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN042022010242 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 96	21/04/2022	8093 13618 EXECUTIVE		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN042022010272 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126 25/04/2022 18141 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010273 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 127 25/04/2022 4805 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010274 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 128 25/04/2022 15283 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010275 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129 25/04/2022 63162 13312 BLOCK PRIMARY EDUCATION
PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010276 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130 25/04/2022 5320 13312 BLOCK PRIMARY EDUCATION
PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010277 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHUNERHARI-2	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131 25/04/2022 5807 13310 BLOCK PRIMARY EDUCATION
PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010278 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 132 25/04/2022 10090 13243 BLOCK PRIMARY EDUCATION
PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010279 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 133 25/04/2022 13413 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010280 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
(NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134 25/04/2022 4192 13674 SR. ARCHITECT
			3101 SECRETARY, ARCH. STAFF, PUNJAB,
VN042022010282 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ENGINEER, , CONSTRUCTION DIVISION NO - II, PB PWD(B&R), PTL., PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136 25/04/2022 9085 13095 SUPERINTENDING
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022010289 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 143 27/04/2022 10492 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010290 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 144 27/04/2022 11975 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010291 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 145 27/04/2022 10875 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010292 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
LIBRARY, NABHA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 146 27/04/2022 6702 13430 DISTRICT
MUSEUM, PUNJAB, CHANDIGARH			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010243 01/04/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ENGINEER, ELECTRICAL DIVISION PWD B&R, PATIALA, PATIALA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97 21/04/2022 4180 13618 EXECUTIVE
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042022010244 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 98 21/04/2022 7213 13618 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010293 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 147 27/04/2022 26085 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010294 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 148 27/04/2022 12477 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010295 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 149 27/04/2022 18734 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010257 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, SAMANA-III,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 111 25/04/2022 8787 13231 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010258 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 112 25/04/2022 19705 13081 SUPERINTENDING ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010259 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 113 25/04/2022 10167 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010260 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 114 25/04/2022 4653 13095 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010261 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 115 25/04/2022 10030 13307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010262 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 116 25/04/2022 14601 13307 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010263 01/04/2022 N DC07 C Medical Vouchers PENSIONERS MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 117 25/04/2022 23806 13091 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010264 01/04/2022 N DC07 C Medical Vouchers PENSIONERS MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 118 25/04/2022 6744 13091 EXECUTIVE ENGINEER, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010265 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 119 25/04/2022 4659 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010266 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 120 25/04/2022 3106 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010267 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY,NABHA, PATIALA MUSEUM,PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 121 25/04/2022 14812 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

VN042022010268 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY, NABHA, PATIALA MUSEUM, PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 122 25/04/2022 15093 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010269 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY, NABHA, PATIALA MUSEUM, PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 123 25/04/2022 4778 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010169 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, PATIALA, PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 23 18/04/2022 34324 13537 DISTRICT FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN042022010170 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SUPERINTENDENT, T.B. CENTRE, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 24 18/04/2022 10715 13354 DEPUTY MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN042022010188 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, BHUNERHERI II, PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 42 18/04/2022 40266 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022010189 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-1 PUNJAB, CHANDIGARH,	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 43 18/04/2022 25805 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010190 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, PATIALA-3, PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 44 18/04/2022 18220 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022010199 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY, NABHA, PATIALA MUSEUM, PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 53 19/04/2022 218500 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022010271 01/04/2022 N DC07 C Medical Vouchers PENSIONERS LIBRARY, NABHA, PATIALA MUSEUM, PUNJAB, CHANDIGARH	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 125 25/04/2022 5836 13430 DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022039402 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (B&R) ROPAR, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 68 25/04/2022 42014 14047 XEN, RURAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022039427 01/04/2022 N DC07 C Medical Vouchers PENSIONERS JUDGE, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 93 28/04/2022 3893 14008 DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022039405 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (B&R) ROPAR, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 71 25/04/2022 14568 14047 XEN, RURAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022039406 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (B&R) ROPAR, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 72 25/04/2022 4585 14047 XEN, RURAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022039404 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (B&R) ROPAR, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 70 25/04/2022 13703 14047 XEN, RURAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN042022039407 01/04/2022 N DC07 C Medical Vouchers PENSIONERS (B&R) ROPAR, ROPAR, ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 73 25/04/2022 17304 14047 XEN, RURAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN042022039408 01/04/2022 N DC07 C Medical Vouchers PENSIONERS REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 74 25/04/2022 34810 14372 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022039409 01/04/2022 N DC07 C Medical Vouchers PENSIONERS REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 75 25/04/2022 12924 14372 ASSISTANT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022039412 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,NANGAL TOWNSHIP,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 78 25/04/2022 99461 14145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039413 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 79 25/04/2022 13288 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039417 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 83 25/04/2022 24537 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039414 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 80 25/04/2022 15730 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039415 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 81 25/04/2022 11635 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039416 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 82 25/04/2022 20693 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039377 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ROADWAYS,NANGAL PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 43 20/04/2022 3865 14161 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039378 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ROADWAYS,NANGAL PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 44 20/04/2022 3865 14161 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039379 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ROADWAYS,NANGAL PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 45 20/04/2022 15000 14161 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039380 01/04/2022 N DC07 C Medical Vouchers PENSIONERS ROADWAYS,NANGAL PUNJAB,CHANDIGARH,	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 46 20/04/2022 15278 14161 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039381 01/04/2022 N DC07 C Medical Vouchers PENSIONERS CIVIL SURGEON,CIVIL SURGEON,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 47 21/04/2022 13003 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039384 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,KHARAR-I AT MOHALI,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 50 21/04/2022 14778 14172 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039385 01/04/2022 N DC07 C Medical Vouchers PENSIONERS CIVIL SURGEON,CIVIL SURGEON,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 51 21/04/2022 17634 14433 ASSTT. CONTROLLER(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022039386 01/04/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

VCHR_DATA_0422.TXT				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT				
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON,ROPAR		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 52	21/04/2022	17820 14433 ASSTT. CONTROLLER(F&A)	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039387 01/04/2022 N DC07 C Medical Vouchers		1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CIVIL SURGEON,CIVIL SURGEON,ROPAR		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 53	21/04/2022	26530 14433 ASSTT. CONTROLLER(F&A)	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039388 01/04/2022 N DC07 C Medical Vouchers		1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
CIVIL SURGEON,CIVIL SURGEON,ROPAR		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 54	21/04/2022	18939 14433 ASSTT. CONTROLLER(F&A)	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022039391 01/04/2022 N DC07 C Medical Vouchers		1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
ROADWAYS,NANGAL PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 57	22/04/2022	3865 14161 GENERAL MANAGER,PUNJAB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022039392 01/04/2022 N DC07 C Medical Vouchers		1400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
ROADWAYS,NANGAL PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 58	22/04/2022	3864 14161 GENERAL MANAGER,PUNJAB	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
		MIN MIN_DESC				SU SUB_HEAD_DESC		
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

VN042022037210 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 132 28/04/2022 14475 15630 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022037119 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 26 18/04/2022 16321 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037120 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 27 18/04/2022 28425 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037121 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 28 18/04/2022 4950 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037122 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 29 18/04/2022 9700 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037123 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 30 18/04/2022 5556 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037124 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 31 18/04/2022 6962 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022037166 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SOCIETIES,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 88 21/04/2022 33255 15236 AUDIT OFFICER,COOPERATIVE 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022037173 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 95 22/04/2022 3400 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037174 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 96 22/04/2022 8663 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037175 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 97 22/04/2022 60940 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037176 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 98 22/04/2022 28657 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037177 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 99 22/04/2022 30036 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037178 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 100 22/04/2022 13597 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN042022037179 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 101 22/04/2022 14696 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN042022037180 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 102 22/04/2022 5863 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022037181 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 103 22/04/2022 24590 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022037182 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 104 22/04/2022 3709 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022037183 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 105 22/04/2022 14168 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022037184 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 106 22/04/2022 27815 15045 DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN042022037185 01/04/2022 N DC07 C Medical Vouchers PENSIONERS COMMISSIONER, SANGRUR, SANGRUR DEVELOPMENT, PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 107 22/04/2022 12850 15285 DEPUTY 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN042022037189 01/04/2022 N DC07 C Medical Vouchers PENSIONERS OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI PUNJAB, CHANDIGARH,	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 111 22/04/2022 10327 15306 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037195 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 117 25/04/2022 4828 15473 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037196 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 118 25/04/2022 19735 15473 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037197 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 119 25/04/2022 21881 15473 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037201 01/04/2022 N DC07 C Medical Vouchers PENSIONERS MOONAK, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 123 27/04/2022 182000 15021 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022037202 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, BAGARIA, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 124 27/04/2022 23107 15425 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037203 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HIGH SCHOOL, KAMALPUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 125 27/04/2022 5000 15612 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037204 01/04/2022 N DC07 C Medical Vouchers PENSIONERS HIGH SCHOOL, KARAM GARH, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 126 27/04/2022 10500 15380 HEADMASTER, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037205 01/04/2022 N DC07 C Medical Vouchers PENSIONERS SENIOR SECONDARY SCHOOL, , BALIAN	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT 11 HEALTH AND FAMILY WELFARE NT V 127 27/04/2022 31099 15539 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022037206 01/04/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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PENSIONERS	200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
HIGH SCHOOL,PHAGUAL PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 128 27/04/2022 1452 15260 HEADMASTER,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037207 01/04/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
HIGH SCHOOL,RAJOMAJRA PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129 27/04/2022 5372 15321 HEADMASTER,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022037208 01/04/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130 28/04/2022 3125 15630 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022037209 01/04/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131 28/04/2022 35887 15630 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022037118 01/04/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25 18/04/2022 26605 15230 DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022010545 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
MEDICAL OFFICER,MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72 25/04/2022 91446 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022010544 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71 25/04/2022 4691 18033 PRINCIPA,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010559 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SCHOOL GODHEWALI BASTI MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86 29/04/2022 12150 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010511 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SCHOOL GODHEWALI BASTI MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 38 20/04/2022 22610 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010515 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SCHOOL GODHEWALI BASTI MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 42 21/04/2022 3287 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010516 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SCHOOL GODHEWALI BASTI MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43 21/04/2022 11500 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010524 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
SCHOOL GODHEWALI BASTI MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 51 22/04/2022 33173 18194 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010528 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ROADWAYS MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 55 22/04/2022 26543 18193 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022010529 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ROADWAYS MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 56 22/04/2022 33054 18193 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022010530 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT
ROADWAYS MOGA,MOGA	91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 57 22/04/2022 25358 18193 GENERAL MANAGER,PUNJAB 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN042022010531 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT

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PENSIONERS			0000 00 NO DETAILED HEAD		
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 58	22/04/2022 9496 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010532 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 59	22/04/2022 5000 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010533 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 60	22/04/2022 5000 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010534 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 61	22/04/2022 14301 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010535 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 62	22/04/2022 48085 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010536 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
ROADWAYS MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 63	22/04/2022 28145 18193 GENERAL MANAGER, PUNJAB 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN042022010537 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 64	22/04/2022 3770 18291 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010538 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
MEDICAL OFFICER, MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 65	22/04/2022 17032 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022010540 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SCHOOL GODHEWALI BASTI MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 67	22/04/2022 10944 18194 HEADMASTER, GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022010541 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA EDUCATION, PUNJAB,	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 68	22/04/2022 25365 18009 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022010542 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 69	22/04/2022 18055 18033 PRINCIPA, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022010543 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 70	25/04/2022 7955 18033 PRINCIPA, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022010546 01/04/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
MEDICAL OFFICER, MOGA, MOGA	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 73	25/04/2022 136182 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022010619 01/04/2022 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SERVICES AUTHORITY, MUKTSAR	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 57	21/04/2022 5965 19396 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010634 01/04/2022 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
CIVIL SURGEON, MUKTSAR, MUKTSAR	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 72	27/04/2022 9234 19277 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022010631 01/04/2022 N DC07 C Medical Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	

OFFICER, MUKTSAR, MUKTSAR				91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT	11 HEALTH AND FAMILY WELFARE NT V 69 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	27/04/2022	13143 19279 BLOCK PRIMARY EDUCATION
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

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PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FOREST,PARKS AND PROTECTED AREA,MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 68	21/04/2022 5384 21339 CONSERVTOR OF 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022010866 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FOREST,PARKS AND PROTECTED AREA,MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 66	21/04/2022 19468 21339 CONSERVTOR OF 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022010865 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FOREST,PARKS AND PROTECTED AREA,MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 65	21/04/2022 18063 21339 CONSERVTOR OF 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022010869 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 69	21/04/2022 9672 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022010872 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 72	21/04/2022 85892 21293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022010874 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 74	22/04/2022 38898 21293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022010885 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 85	25/04/2022 218110 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022010886 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 86	25/04/2022 8000 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022010861 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 61	21/04/2022 85582 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022010862 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
(F&A),,DIRECTOR ANIMAL HUSBANDRY, MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 62	21/04/2022 116080 21375 ASSISTANT CONTROLLER 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN042022010863 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FOREST,PARKS AND PROTECTED AREA,MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 63	21/04/2022 234616 21339 CONSERVTOR OF 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022010864 01/04/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
FOREST,PARKS AND PROTECTED AREA,MOHALI	91 MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 64	21/04/2022 5600 21339 CONSERVTOR OF 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN042022022359 01/04/2022 N DC07 C Medical Vouchers	2100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
DIRECTOR, HORTICULTURE, MOHALI	119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
	91 MEDICAL REIMBURSEMENT			34 HORTICULTURE	NT V 136 21/04/2022 32865 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022366 01/04/2022 N DC07 C Medical Vouchers	2100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
DIRECTOR, HORTICULTURE, MOHALI	119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD	01 DIRECTION	
	91 MEDICAL REIMBURSEMENT			34 HORTICULTURE	NT V 143 25/04/2022 7583 21210 DEPUTY 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022360 01/04/2022 N DC07 C Medical Vouchers	2100 2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
	91 MEDICAL REIMBURSEMENT			01 AGRICULTURE	NT V 137 21/04/2022 23878 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021269 01/04/2022 N DC07 C Medical Vouchers	2100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	

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		0000 00 NO DETAILED HEAD					
PUNJAB, MOHALI		91 MEDICAL REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 8	18/04/2022	24529 21380	DIRECTOR, DAIRY DEVELOPMENT, 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN042022047451 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
OFFICER, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	31528 22096	DISTRICT FOOD SUPPLY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022047452 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
OFFICER, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 40	18/04/2022	38531 22092	DISTRICT EMPLOYMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022047453 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
SUPPLY AND SANITATTION DIVISION, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 41	18/04/2022	46929 22204	EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022047454 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
HIGH SCHOOL, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 42	18/04/2022	21747 22012	HEADMASTER, ARYA GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022047455 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
HIGH SCHOOL, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43	18/04/2022	5597 22012	HEADMASTER, ARYA GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022047456 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
OFFICER, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 44	18/04/2022	17175 22097	DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022047457 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
JUDGE, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 45	18/04/2022	14855 22085	SENIOR SUBORDINATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022047458 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 46	18/04/2022	31296 22293	PRINCIPAL, DISTRICT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022047473 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
SUPPLY AND SANITATTION DIVISION, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 61	22/04/2022	8484 22204	EXECUTIVE ENGINEER, WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022047474 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
ROADWAYS, TARN TARAN, TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 62	22/04/2022	265645 22079	GENERAL MANAGER PUNJAB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022047435 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 23	18/04/2022	98327 22065	ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022047436 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 24	18/04/2022	39240 22065	ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022047437 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	18/04/2022	10847 22065	ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022047438 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				
REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	18/04/2022	5000 22065	ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN042022047439 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS		200 OTHER PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
			0000 00 NO DETAILED HEAD				

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REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	18/04/2022 10435 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047440 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 28	18/04/2022 8163 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047441 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 29	18/04/2022 24500 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047442 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER I,TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30	18/04/2022 196109 22002 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047443 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER II,TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31	18/04/2022 180765 22003 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047444 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
JUDGE,TARN TARAN,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32	18/04/2022 9574 22090 DISTRICT & SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022047445 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 33	18/04/2022 13441 22122 DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN042022047446 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 34	18/04/2022 44212 22046 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022047447 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 35	18/04/2022 13557 22046 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022047448 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022 23237 22125 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047449 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022 18434 22046 DISTRICT DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022047427 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 15	18/04/2022 11869 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047428 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 16	18/04/2022 13500 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047429 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 17	18/04/2022 13322 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047430 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 18	18/04/2022 7164 22065 ASSTT. 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022047431 01/04/2022 N DC07 C Medical Vouchers		2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 19	18/04/2022 11396 22065 ASSTT.

REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				VCHR_DATA_0422.TXT				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022047432 01/04/2022 N DC07 C Medical Vouchers				2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 20 18/04/2022 23453 22065 ASSTT.			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022047433 01/04/2022 N DC07 C Medical Vouchers				2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 21 18/04/2022 13669 22065 ASSTT.			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022047434 01/04/2022 N DC07 C Medical Vouchers				2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 22 18/04/2022 49273 22065 ASSTT.			
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN042022047450 01/04/2022 N DC07 C Medical Vouchers				2200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
SECONDARY SCHOOL, TARN TARAN,TARN TARAN				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 38 18/04/2022 12151 22007 PRINCIPAL,GOVT. GIRLS SR.			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022055053 01/04/2022 N DC07 C Medical Vouchers				2200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
				119 HORTICULTURE AND VEGETABLE CROPS				01 DIRECTION			
DIRECTOR,HORTICULTURE,TARN TARAN				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								34 HORTICULTURE NT V 18 22/04/2022 18350 22031 DEPUTY			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022055054 01/04/2022 N DC07 C Medical Vouchers				2200 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
				119 HORTICULTURE AND VEGETABLE CROPS				01 DIRECTION			
DIRECTOR,HORTICULTURE,TARN TARAN				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								34 HORTICULTURE NT V 19 22/04/2022 11670 22031 DEPUTY			
								6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022057981 01/04/2022 N DC07 C Medical Vouchers				2200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								09 FOOD AND SUPPLIES NT V 21 28/04/2022 21936 22220 ASSISTANT CONTROLLER			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022057982 01/04/2022 N DC07 C Medical Vouchers				2200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								09 FOOD AND SUPPLIES NT V 22 28/04/2022 19030 22220 ASSISTANT CONTROLLER			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022057973 01/04/2022 N DC07 C Medical Vouchers				2200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				91 MEDICAL REIMBURSEMENT				0000 01 STATE COMMISSION			
								09 FOOD AND SUPPLIES NT V 13 18/04/2022 42633 22222 SUPERINTENDENT GRADE			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022038964 01/04/2022 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
				200 OTHER PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				91 MEDICAL REIMBURSEMENT				0000 99 NO DETAILED HEAD			
								04 DEFENCE SERVICES WELFARE NT V 43 21/04/2022 16125 23036 DISTRICT SAINIK WELFARE			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022038979 01/04/2022 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 58 21/04/2022 111090 23129 BLOCK PRIMARY EDUCATION			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
				MIN	MIN_DESC					SU	SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									CCO_ CCO		NET_AMNT DDO_C NAME

VN042022038962 01/04/2022 N DC07 C Medical Vouchers				2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
PENSIONERS				200 OTHER PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT			
DEPUTY COMMISSIONER,BARNALA				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD			
								11 HEALTH AND FAMILY WELFARE NT V 41 20/04/2022 29210 23027 DEPUTY COMMISSIONER,			
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038960 01/04/2022 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			

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PENSIONERS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
DEPUTY COMMISSIONER,BARNALA				11 HEALTH AND FAMILY WELFARE NT V 39	20/04/2022 15317 23027 DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022038959 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 38	19/04/2022 231986 23129 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022038961 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
DEPUTY COMMISSIONER,BARNALA		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 40	20/04/2022 9645 23027 DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022038958 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 37	19/04/2022 168615 23039 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022038996 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
DEPUTY COMMISSIONER,BARNALA		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 62	25/04/2022 23882 23027 DEPUTY COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022038990 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 73	28/04/2022 5857 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038978 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 57	21/04/2022 21000 23129 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022038983 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SERVICES AUTHORITY,BARNALA		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66	27/04/2022 50397 23187 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022038985 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68	28/04/2022 30469 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038986 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 69	28/04/2022 35010 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038987 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 70	28/04/2022 30799 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038988 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	28/04/2022 41828 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022038989 01/04/2022 N DC07 C Medical Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
PENSIONERS	200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT	
SENIOR SECONDARY SCHOOL,,TAPA PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72	28/04/2022 3375 23185 PRINCIPAL,GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022035358 01/04/2022 N DC07 C Medical Vouchers		2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
	91 MEDICAL REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 23 22/04/2022 34618 23166 ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035353 01/04/2022 N DC07 C Medical Vouchers		2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE		0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		91 MEDICAL REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 18 18/04/2022 500 23168 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035352 01/04/2022 N DC07 C Medical Vouchers		2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE		0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	

II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA		91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT	09 FOOD AND SUPPLIES	NT V 17	18/04/2022	500 23168 SUPERINTENDENT GRADE
				8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035351 01/04/2022 N DC07 C Medical Vouchers	2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 16	18/04/2022	27763 23168 SUPERINTENDENT GRADE
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	91 MEDICAL REIMBURSEMENT			8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035359 01/04/2022 N DC07 C Medical Vouchers	2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 24	22/04/2022	12000 23166 ASSISTANT CONTROLLER
	91 MEDICAL REIMBURSEMENT			8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035360 01/04/2022 N DC07 C Medical Vouchers	2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 25	22/04/2022	14055 23166 ASSISTANT CONTROLLER
	91 MEDICAL REIMBURSEMENT			8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035362 01/04/2022 N DC07 C Medical Vouchers	2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 27	25/04/2022	11327 23166 ASSISTANT CONTROLLER
	91 MEDICAL REIMBURSEMENT			8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022035361 01/04/2022 N DC07 C Medical Vouchers	2300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION			
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 26	22/04/2022	14069 23166 ASSISTANT CONTROLLER
	91 MEDICAL REIMBURSEMENT			8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN042022039390 01/04/2022 N DC07 D Misc. Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME			
SECONDARY SCHOOL,,TIBBA TAPPARIAN	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 56	22/04/2022	10000 14140 PRINCIPAL,GOVERNMENT SENIOR
	50 OTHER CHARGES			4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022030262 01/04/2022 N DC07 E Abstract Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	01 REHABILITATION		03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS			
SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 154	28/04/2022	15563000 06419 DEPUTY
COMMISSIONER,FEROZEPUR,FEROZEPUR ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES			1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL		
VN042022030263 01/04/2022 N DC07 E Abstract Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	01 REHABILITATION		03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS			
SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 155	28/04/2022	15563000 06419 DEPUTY
COMMISSIONER,FEROZEPUR,FEROZEPUR ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES			1801 CHIEF SECRETARY,	DEPARTMENT OF GENERAL		
VN042022022436 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT			
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 23	28/04/2022	18540 01058 DEPUTY CONTROLLER, INTERNAL
	93 ELECTRICITY CHARGES			2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN042022029715 01/04/2022 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			
OFFICER,AMRITSAR,AMRITSAR	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		25 SOCIAL SECURITY,	WOMAN A NT V 5	12/04/2022	36397500 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022029720 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER,AMRITSAR,AMRITSAR	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY,	WOMAN A NT V 10	12/04/2022	8791500 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022029717 01/04/2022 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			
OFFICER,AMRITSAR,AMRITSAR	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		25 SOCIAL SECURITY,	WOMAN A NT V 7	12/04/2022	9882000 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022029719 01/04/2022 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			
OFFICER,AMRITSAR,AMRITSAR	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY,	WOMAN A NT V 9	12/04/2022	13185000 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022029721 01/04/2022 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			
OFFICER,AMRITSAR,AMRITSAR	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25 SOCIAL SECURITY,	WOMAN A NT V 11	12/04/2022	22000 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022029716 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		03 STATE SOCIAL ASSISTANCE PROGRAMME			
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		25 SOCIAL SECURITY,	WOMAN A NT V 6	12/04/2022	24265500 01570 DISTRICT SOCIAL SECURITY
	06 SOCIAL ASSISTANCE						

OFFICER,AMRITSAR,AMRITSAR		VCHR_DATA_0422.TXT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022029718 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,AMRITSAR,AMRITSAR	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 8	12/04/2022 6589500 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029748 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS	
OFFICER,AMRITSAR,AMRITSAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 38	18/04/2022 1500 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029764 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS	
OFFICER,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 54	18/04/2022 7090 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029812 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
OFFICER,AMRITSAR,AMRITSAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 102	25/04/2022 5442 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029797 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
OFFICER,AMRITSAR,AMRITSAR	23 COST OF RATION	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 87	25/04/2022 62367 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029798 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
OFFICER,AMRITSAR,AMRITSAR	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 88	25/04/2022 6535 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029799 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
OFFICER,AMRITSAR,AMRITSAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 89	25/04/2022 2168 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029729 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,AMRITSAR,AMRITSAR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 19	12/04/2022 79246500 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029714 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,AMRITSAR,AMRITSAR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 4	12/04/2022 118869000 01570 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029765 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
BOYS,AMRITSAR,AMRITSAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 55	18/04/2022 996 01571 STATE AFTER CARE HOME FOR
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029741 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 31	13/04/2022 80000 01106 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022029761 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 51	18/04/2022 7033 01806 BLOCK DEVELOPMENT AND PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029772 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 62	20/04/2022 50600 01781 BLOCK DEVELOPMENT AND PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029780 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 70	22/04/2022 5513 01806 BLOCK DEVELOPMENT AND PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029781 01/04/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,CHOLA SAHIB	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 71	22/04/2022 3008 01781 BLOCK DEVELOPMENT AND PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN042022029819	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
OFFICER, AMRITSAR, AMRITSAR						92	TELEPHONE		0000	99	NO DETAILED HEAD										
									04	DEFENCE SERVICES WELFARE	NT V 109	29/04/2022							4721	01569	DISTRICT SAINIK WELFARE
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN042022029722	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME										
OFFICER, AMRITSAR, AMRITSAR						06	SOCIAL ASSISTANCE		0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										
									25	SOCIAL SECURITY, WOMAN A	NT V 12	12/04/2022							18000	01570	DISTRICT SOCIAL SECURITY
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN042022029817	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				04	LEGAL AID TO THE POOR										
OFFICER, AMRITSAR, AMRITSAR						02	WAGES		0000	00	NO DETAILED HEAD										
									37	LAW AND JUSTICE	NT V 107	27/04/2022							9193	01570	DISTRICT SOCIAL SECURITY
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN042022029816	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				04	LEGAL AID TO THE POOR										
OFFICER, AMRITSAR, AMRITSAR						28	PROFESSIONAL SERVICES		0000	00	NO DETAILED HEAD										
									37	LAW AND JUSTICE	NT V 106	27/04/2022							34343	01570	DISTRICT SOCIAL SECURITY
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,										
VN042022021322	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD											
					001	DIRECTION AND ADMINISTRATION				01	DIRECTION										
OFFICER, AMRITSAR, AMRITSAR						93	ELECTRICITY CHARGES		0000	00	NO DETAILED HEAD										
									01	AGRICULTURE	NT V 4	07/04/2022							4836	01608	CHIEF AGRICULTURE
										6401	DIRECTOR, AGRICULTURE, PUNJAB,										
VN042022034989	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD											
CONSUMER PROTECTION ACT, 1986(ESTT.)					800	OTHER EXPENDITURE				01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE										
DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR, AMRITSAR						92	TELEPHONE		0000	01	STATE COMMISSION										
									09	FOOD AND SUPPLIES	NT V 23	18/04/2022							1179	01763	SUPERINTENDENT GR.II
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN042022034992	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD											
					001	DIRECTION AND ADMINISTRATION				01	DIRECTION										
CONTROLLER, AMRITSAR, AMRITSAR						13	OFFICE EXPENSES		0000	00	NO DETAILED HEAD										
									09	FOOD AND SUPPLIES	NT V 26	29/04/2022							10000	01762	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN042022034991	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0100	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD											
					001	DIRECTION AND ADMINISTRATION				01	DIRECTION										
CONTROLLER, AMRITSAR, AMRITSAR						92	TELEPHONE		0000	00	NO DETAILED HEAD										
									09	FOOD AND SUPPLIES	NT V 25	29/04/2022							1807	01762	DISTRICT FOOD & SUPPLY
										8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										
VN042022055066	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD											
					097	TREASURY ESTABLISHMENT				01	TREASURY ESTABLISHMENT										
BHATINDA, BHATINDA						92	TELEPHONE		0000	00	NO DETAILED HEAD										
									08	FINANCE	NT V 17	20/04/2022							1005	02032	DISTRICT TREASURY OFFICER,
										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042022055067	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD											
					097	TREASURY ESTABLISHMENT				01	TREASURY ESTABLISHMENT										
BHATINDA, BHATINDA						92	TELEPHONE		0000	00	NO DETAILED HEAD										
									08	FINANCE	NT V 18	21/04/2022							202	02032	DISTRICT TREASURY OFFICER,
										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042022055068	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD											
					097	TREASURY ESTABLISHMENT				01	TREASURY ESTABLISHMENT										
BHATINDA, BHATINDA						92	TELEPHONE		0000	00	NO DETAILED HEAD										
									08	FINANCE	NT V 19	26/04/2022							647	02032	DISTRICT TREASURY OFFICER,
										2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH										
VN042022039065	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
OFFICER, BHATINDA, BHATINDA						92	TELEPHONE		0000	99	NO DETAILED HEAD										
									04	DEFENCE SERVICES WELFARE	NT V 75	21/04/2022							2963	02216	DISTRICT SAINIK WELFARE
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN042022039066	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
OFFICER, BHATINDA, BHATINDA						10	POL OF OFFICE VEHICLES		0000	99	NO DETAILED HEAD										
									04	DEFENCE SERVICES WELFARE	NT V 76	21/04/2022							2000	02216	DISTRICT SAINIK WELFARE
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN042022039067	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					200	OTHER PROGRAMMES				01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
OFFICER, BHATINDA, BHATINDA						13	OFFICE EXPENSES		0000	99	NO DETAILED HEAD										
									04	DEFENCE SERVICES WELFARE	NT V 77	21/04/2022							650	02216	DISTRICT SAINIK WELFARE
										5901	DIRECTOR, SAINIK WELFARE, PUNJAB,										
VN042022039015	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES											
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME										
OFFICER, BHATINDA, BHATINDA						06	SOCIAL ASSISTANCE		0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										
									25	SOCIAL SECURITY, WOMAN A	NT V 23	11/04/2022							11196000	02287	DISTRICT SOCIAL SECURITY
										5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,										

VN042022039014 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					04 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY,	WOMAN A NT V 22	11/04/2022	6519000 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039004 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					04 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY,	WOMAN A NT V 12	11/04/2022	7416000 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039011 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY,	WOMAN A NT V 19	11/04/2022	24310500 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039013 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY,	WOMAN A NT V 21	11/04/2022	7755000 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039022 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE				
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN				
REHABILITATION CENTRE, BATHINDA, BHATINDA				92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 30	18/04/2022	388 02381 SUPERINTENDENT, VOCATIONAL
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039023 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS				
OFFICER, BHATINDA, BHATINDA				92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 31	18/04/2022	704 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039025 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS				
OFFICER, BHATINDA, BHATINDA				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 33	18/04/2022	9000 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022039057 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS				
OFFICER, BHATINDA, BHATINDA				09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 67	20/04/2022	1250 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039061 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					01 OLD AGE PENSIONS				
OFFICER, BHATINDA, BHATINDA				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY,	WOMAN A NT V 71	21/04/2022	18000 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039016 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY,	WOMAN A NT V 24	11/04/2022	95338500 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039010 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					04 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY,	WOMAN A NT V 18	11/04/2022	67978500 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039012 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					04 STATE SOCIAL ASSISTANCE PROGRAMME				
OFFICER, BHATINDA, BHATINDA				06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY,	WOMAN A NT V 20	11/04/2022	16135500 02287 DISTRICT SOCIAL SECURITY
						5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,		
VN042022039026 01/04/2022 N DC07 F Fully vouched Contingent Bill				0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR				
OFFICER, BHATINDA, BHATINDA				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 34	18/04/2022	6394 02287 DISTRICT SOCIAL SECURITY

OFFICER,BHATINDA,BHATINDA

VN042022039027 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039020 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, BHATINDA,BHATINDA

VN042022039021 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, BHATINDA,BHATINDA

VN042022039075 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, BHATINDA,BHATINDA

VN042022039058 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, BHATINDA,BHATINDA

VN042022039079 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

MAGISTRATE,BHATINDA,BHATINDA

VN042022039064 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039078 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039076 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039077 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039063 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022039062 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,BHATINDA,BHATINDA

VN042022021395 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION

TESTING LABORATORY, BHATINDA,BHATINDA

VN042022021400 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION

BHATINDA,BHATINDA

VN042022040868 01/04/2022 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION

TESTING LABORATORY, BHATINDA,BHATINDA

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR

37 LAW AND JUSTICE NT V 35 18/04/2022 41000 02287 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

25 SOCIAL SECURITY, WOMAN A NT V 28 18/04/2022 9250 02218 SUPERINTENDENT,OBSERVATION,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

25 SOCIAL SECURITY, WOMAN A NT V 29 18/04/2022 2500 02218 SUPERINTENDENT,OBSERVATION,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

25 SOCIAL SECURITY, WOMAN A NT V 85 22/04/2022 1978 02218 SUPERINTENDENT,OBSERVATION,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

25 SOCIAL SECURITY, WOMAN A NT V 68 20/04/2022 1650 02218 SUPERINTENDENT,OBSERVATION,
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

22 REVENUE AND REHABILITATI NT V 89 25/04/2022 336302 02383 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

04 DEFENCE SERVICES WELFARE NT V 74 21/04/2022 3984 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES 04 DEFENCE SERVICES WELFARE NT V 88 22/04/2022 576750 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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
04 DEFENCE SERVICES WELFARE NT V 86 22/04/2022 30000 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 04 DEFENCE SERVICES WELFARE NT V 87 22/04/2022 27000 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 02 WAR JAGIRS 04 DEFENCE SERVICES WELFARE NT V 73 21/04/2022 2500 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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
04 DEFENCE SERVICES WELFARE NT V 72 21/04/2022 828000 02216 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD 01 DIRECTION

0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 13 06/04/2022 707 02244 SENIOR ANALYST,INSECTICIDE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD 01 DIRECTION

0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 18 07/04/2022 823 02241 DEPUTY DIRECTOR,(PULSES),
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD 01 DIRECTION

0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 37 20/04/2022 11190 02244 SENIOR ANALYST,INSECTICIDE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022040869	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
BHATINDA, BHATINDA					93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 38 20/04/2022	5430 02241 DEPUTY DIRECTOR, (PULSES),
								6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022040870	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
OFFICER,, BHATINDA, BHATINDA					93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 39 28/04/2022	6200 02238 CHIEF AGRICULTURE
								6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022040860	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
OFFICER,, BHATINDA, BHATINDA					93 ELECTRICITY CHARGES			01 AGRICULTURE	NT V 29 12/04/2022	480 02238 CHIEF AGRICULTURE
								6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022040866	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
OFFICER,, BHATINDA, BHATINDA					92 TELEPHONE			01 AGRICULTURE	NT V 35 18/04/2022	3271 02238 CHIEF AGRICULTURE
								6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022038281	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION					
HUSBANDARY, BHATINDA, BHATINDA					13 OFFICE EXPENSES			02 ANIMAL HUSBANDRY AND FISH	NT V 16 29/04/2022	15088 02248 DEPUTY DIRECTOR, ANIMAL
								6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN042022035014	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
CONTROLLER, BATHINDA, BATHINDA					93 ELECTRICITY CHARGES			09 FOOD AND SUPPLIES	NT V 32 20/04/2022	10327 02322 DISTRICT FOOD & SUPPLY
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035016	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
CONTROLLER, BATHINDA, BATHINDA					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 34 20/04/2022	1650 02322 DISTRICT FOOD & SUPPLY
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022035015	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0200 3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION					
CONTROLLER, BATHINDA, BATHINDA					13 OFFICE EXPENSES			09 FOOD AND SUPPLIES	NT V 33 20/04/2022	3298 02322 DISTRICT FOOD & SUPPLY
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
VN042022021483	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH					41 SECRET SERVICE EXPENDITURE			08 FINANCE	NT V 72 28/04/2022	175000 03042 EXAMINER, LOCAL FUND A/C
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN042022021489	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH					13 OFFICE EXPENSES			08 FINANCE	NT V 78 29/04/2022	2700 03042 EXAMINER, LOCAL FUND A/C
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN042022021481	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH					10 POL OF OFFICE VEHICLES			08 FINANCE	NT V 70 28/04/2022	12592 03042 EXAMINER, LOCAL FUND A/C
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN042022021480	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
DELEGATED TO DY. DIRECTOR (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH					02 WAGES			08 FINANCE	NT V 69 27/04/2022	251648 03349 ADDITIONAL DIRECTOR (T&A)
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN042022021478	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY AND ACCOUNTS ORGANISATION	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH					13 OFFICE EXPENSES			08 FINANCE	NT V 67 27/04/2022	24927 03042 EXAMINER, LOCAL FUND A/C
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN042022021453	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	
					097 TREASURY ESTABLISHMENT					
OFFICER, CHANDIGARH, CHANDIGARH					92 TELEPHONE			08 FINANCE	NT V 42 19/04/2022	1049 03043 DISTRICT TREASURY
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN042022021452	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT	
					097 TREASURY ESTABLISHMENT					
OFFICER, CHANDIGARH, CHANDIGARH					92 TELEPHONE			08 FINANCE	NT V 41 19/04/2022	176 03043 DISTRICT TREASURY
PUNJAB, CHANDIGARH								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

VN042022021469 01/04/2022 N DC07 F Fully vouched Contingent Bill 097 TREASURY ESTABLISHMENT 94 WATER CHARGES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY ESTABLISHMENT NT V 58 20/04/2022 4119 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021477 01/04/2022 N DC07 F Fully vouched Contingent Bill 098 LOCAL FUND AUDIT 13 OFFICE EXPENSES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 LOCAL FUND AUDIT NT V 66 27/04/2022 926 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021471 01/04/2022 N DC07 F Fully vouched Contingent Bill 098 LOCAL FUND AUDIT 92 TELEPHONE DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 LOCAL FUND AUDIT NT V 60 20/04/2022 1851 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021476 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 92 TELEPHONE CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 65 22/04/2022 707 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022021468 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 92 TELEPHONE DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 57 20/04/2022 920 03349 ADDITIONAL DIRECTOR (T&A) 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021461 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 92 TELEPHONE DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 50 19/04/2022 3439 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021459 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 92 TELEPHONE DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 48 19/04/2022 1167 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021473 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 13 OFFICE EXPENSES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE 01 PURCHASE OF COMPUTER RELATED HARDWARE 08 FINANCE NT V 62 21/04/2022 9527500 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021485 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 02 WAGES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 74 29/04/2022 92689 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021479 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 13 OFFICE EXPENSES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 98 COMPUTERIZATION IN THE STATE 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 08 FINANCE NT V 68 27/04/2022 14900 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022021482 01/04/2022 N DC07 F Fully vouched Contingent Bill 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 10 POL OF OFFICE VEHICLES DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD 01 TREASURY AND ACCOUNTS ORGANISATION NT V 71 28/04/2022 6876 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022029899 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION 94 WATER CHARGES WELFARE,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 25 SOCIAL SECURITY, WOMAN A NT V 90 20/04/2022 2085 03153 DIRECTOR, SOCIAL 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022029891 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION 92 TELEPHONE WELFARE,CHANDIGARH,CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE 01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING) 25 SOCIAL SECURITY, WOMAN A NT V 82 19/04/2022 10148 03153 DIRECTOR, SOCIAL 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN042022029861 01/04/2022 N DC07 F Fully vouched Contingent Bill 103 WOMEN'S WELFARE 93 ELECTRICITY CHARGES COMMISSION FOR WOMEN, CHANDIGARH	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 52 18/04/2022 5060 03168 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN042022029952	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
					103	WOMEN'S WELFARE						
									0000	00	NO DETAILED HEAD	
COMMISSION FOR WOMEN, CHANDIGARH							13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN A NT V 143	22/04/2022	5000 03168 MEMBER SECRETARY,PUNJAB STATE
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
												, CHANDIGARH

VN042022029846	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
					103	WOMEN'S WELFARE						
									0000	00	NO DETAILED HEAD	
COMMISSION FOR WOMEN, CHANDIGARH							92	TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 37	13/04/2022	765 03168 MEMBER SECRETARY,PUNJAB STATE
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
												, CHANDIGARH

VN042022029845	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
					103	WOMEN'S WELFARE						
									0000	00	NO DETAILED HEAD	
COMMISSION FOR WOMEN, CHANDIGARH							92	TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 36	13/04/2022	388 03168 MEMBER SECRETARY,PUNJAB STATE
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
												, CHANDIGARH

VN042022029844	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
					103	WOMEN'S WELFARE						
									0000	00	NO DETAILED HEAD	
COMMISSION FOR WOMEN, CHANDIGARH							92	TELEPHONE	25	SOCIAL SECURITY, WOMAN A NT V 35	13/04/2022	1672 03168 MEMBER SECRETARY,PUNJAB STATE
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
												, CHANDIGARH

VN042022029843	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				01	OLD AGE PENSIONS	
									0000	00	NO DETAILED HEAD	
WELFARE, CHANDIGARH, CHANDIGARH							02	WAGES	25	SOCIAL SECURITY, WOMAN A NT V 34	12/04/2022	81409 03153 DIRECTOR, SOCIAL
										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN042022029852	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	18	EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB
					101	WELFARE OF HANDICAPPED						
									0000	99	NO DETAILED HEAD	
WELFARE, CHANDIGARH, CHANDIGARH							18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	25	SOCIAL SECURITY, WOMAN A NT V 43	18/04/2022	18024 03153 DIRECTOR, SOCIAL
										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN042022029851 01/04/2022 N DC07 F Fully vouched Contingent Bill				0300 2235 SOCIAL SECURITY AND WELFARE		VCHR_DATA_0422.TXT		02 SOCIAL WELFARE		18 EMPOWERMENT OF PERSONS WITH DISABLITIES IN PUNJAB	
101 WELFARE OF HANDICAPPED											
WELFARE,CHANDIGARH,CHANDIGARH				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 42		18/04/2022 11024 03153 DIRECTOR, SOCIAL 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN042022029895 01/04/2022 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			
WELFARE, PUNJAB,CHANDIGARH				10 POL OF OFFICE VEHICLES		0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 86		19/04/2022 34779 03366 DEPUTY CONTROLLER,(F&A), SAINIK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029878 01/04/2022 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			
WELFARE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 69		18/04/2022 26300 03366 DEPUTY CONTROLLER,(F&A), SAINIK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
				SO SOE_DESC				CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022035063 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT,1986(ESTT.) DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	0300 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE 94 WATER CHARGES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE NT V 52 21/04/2022 7792 03320 SECRETARY,STATE CONSUMER
VN042022035076 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION SUPPLIES,PUNJAB,CHANDIGARH	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 92 TELEPHONE	0000 99 NO DETAILED HEAD	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	04 DIRECTORATE OF FOOD PROCESSING NT V 65 28/04/2022 390 03321 DIRECTOR FOOD & CIVIL
VN042022035058 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION SUPPLIES,PUNJAB,CHANDIGARH	0300 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	04 DIRECTORATE OF FOOD PROCESSING NT V 47 19/04/2022 224923 03321 DIRECTOR FOOD & CIVIL
VN042022022452 01/04/2022 N DC07 F Fully vouched Contingent Bill 097 TREASURY ESTABLISHMENT DIVISION, JAITU, FARIDKOT DEPARTMENT, CHANDIGARH,	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE NT V 8 29/04/2022 56297 04069 COLLECTOR, SUB	01 TREASURY ESTABLISHMENT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN042022030059 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 04 DEFENCE SERVICES WELFARE NT V 54 21/04/2022 29540 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030062 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 04 DEFENCE SERVICES WELFARE NT V 57 21/04/2022 10000 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030060 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 06 SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS 04 DEFENCE SERVICES WELFARE NT V 55 21/04/2022 6000 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030038 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES EDUCATION OFFICER-I, FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND 37 LAW AND JUSTICE NT V 33 18/04/2022 200000 04344 B.P.E.O-I,BLOCK PRIMARY	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022030053 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 04 DEFENCE SERVICES WELFARE NT V 48 21/04/2022 490 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030052 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 92 TELEPHONE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 04 DEFENCE SERVICES WELFARE NT V 47 21/04/2022 948 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030055 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 04 DEFENCE SERVICES WELFARE NT V 50 21/04/2022 822 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030056 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 04 DEFENCE SERVICES WELFARE NT V 51 21/04/2022 3000 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030057 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 04 DEFENCE SERVICES WELFARE NT V 52 21/04/2022 4888 04592 DISTRICT SAINIK WELFARE	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030017 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES BUILDINGS, DIVISION NO. 2, FARIDKOT,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME 25 SOCIAL SECURITY, WOMAN A NT V 10 11/04/2022 5080500 04739 EXECUTIVE ENGINEER,PWD (B&R)	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022030024 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	0400 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME 25 SOCIAL SECURITY, WOMAN A NT V 17 12/04/2022 2277000 04597 CHILD DEVELOPMENT PROJECT	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022030018 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
DIDAR SINGH WALA,FARIDKOT				06	SOCIAL ASSISTANCE
VN042022030022 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI				06	SOCIAL ASSISTANCE
VN042022030016 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1				06	SOCIAL ASSISTANCE
VN042022030020 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT				06	SOCIAL ASSISTANCE
VN042022030021 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI				06	SOCIAL ASSISTANCE
VN042022030023 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NIHALSINGHWALA				06	SOCIAL ASSISTANCE
VN042022030034 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
AGRICULTURE OFFICER, FARIDKOT,FARIDKOT				14	RENT, RATES AND TAXES
VN042022030035 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT KAPURA				10	POL OF OFFICE VEHICLES
VN042022030036 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT				10	POL OF OFFICE VEHICLES
VN042022030037 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT				10	POL OF OFFICE VEHICLES
VN042022001903 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, LAMBI,FARIDKOT				02	WAGES
VN042022030098 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE					
OBSERVATION HOME, FARIDKOT,FARIDKOT				93	ELECTRICITY CHARGES
VN042022030026 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE					
OBSERVATION HOME, FARIDKOT,FARIDKOT				02	WAGES
VN042022030027 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE					
OBSERVATION HOME, FARIDKOT,FARIDKOT				92	TELEPHONE
VN042022001904 01/04/2022 N DC07 F Fully vouched Contingent Bill				0400	2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES					
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT				28	PROFESSIONAL SERVICES

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 11				04	STATE SOCIAL ASSISTANCE PROGRAMME
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				11/04/2022	3891000 04267 HEADMASTER,GOVT. HIGH SCHOOL,
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 15				03	STATE SOCIAL ASSISTANCE PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11/04/2022	10383000 04602 CHILD DEVELOPMENT PROJECT
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 9				03	STATE SOCIAL ASSISTANCE PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11/04/2022	4398000 04603 CHILD DEVELOPMENT PROJECT
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 13				03	STATE SOCIAL ASSISTANCE PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11/04/2022	59791500 04598 CHILD DEVELOPMENT PROJECT
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 14				04	STATE SOCIAL ASSISTANCE PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11/04/2022	26973000 04602 CHILD DEVELOPMENT PROJECT
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 16				04	STATE SOCIAL ASSISTANCE PROGRAMME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				11/04/2022	8590500 04606 CHILD DEVELOPMENT PROJECT
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 29				04	LEGAL AID TO THE POOR
6401 DIRECTOR, AGRICULTURE,PUNJAB,				18/04/2022	19950 04623 CHIEF AGRICULTURE OFFICER,CHIEF
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 30				04	LEGAL AID TO THE POOR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				18/04/2022	5054 04811 BLOCK DEVELOPMENT AND PANCHAYAT
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 31				04	LEGAL AID TO THE POOR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				18/04/2022	2106 04598 CHILD DEVELOPMENT PROJECT
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 32				04	LEGAL AID TO THE POOR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				18/04/2022	1874 04597 CHILD DEVELOPMENT PROJECT
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 4				04	LEGAL AID TO THE POOR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06/04/2022	8452 04599 CHILD DEVELOPMENT PROJECT
0000 00 NO DETAILED HEAD				02	SOCIAL WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 93				05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				27/04/2022	20810 04596 SUPERINTENDENT,SUPERINTENDENT
0000 00 NO DETAILED HEAD				02	SOCIAL WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 21				05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13/04/2022	307668 04596 SUPERINTENDENT,SUPERINTENDENT
0000 00 NO DETAILED HEAD				02	SOCIAL WELFARE
25 SOCIAL SECURITY, WOMAN A NT V 22				05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				18/04/2022	456 04596 SUPERINTENDENT,SUPERINTENDENT
0000 00 NO DETAILED HEAD				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
37 LAW AND JUSTICE NT V 5				04	LEGAL AID TO THE POOR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06/04/2022	80000 04598 CHILD DEVELOPMENT PROJECT

VN042022030065	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT						28	PROFESSIONAL SERVICES	
VN042022030068	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
SCHOOL, SIBIAN,FARIDKOT						13	OFFICE EXPENSES	
VN042022030078	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
MAGISTRATE,DISTRICT COURTS,FARIDKOT						13	OFFICE EXPENSES	
VN042022030054	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						32	CONTRIBUTIONS	
VN042022030058	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						06	SOCIAL ASSISTANCE	
VN042022030061	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE
					200	OTHER PROGRAMMES		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						06	SOCIAL ASSISTANCE	
VN042022020983	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT
					001	DIRECTION AND ADMINISTRATION		
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						93	ELECTRICITY CHARGES	
VN042022020985	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT
					001	DIRECTION AND ADMINISTRATION		
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						13	OFFICE EXPENSES	
VN042022020986	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT
					001	DIRECTION AND ADMINISTRATION		
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						10	POL OF OFFICE VEHICLES	
VN042022020984	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT
					001	DIRECTION AND ADMINISTRATION		
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						13	OFFICE EXPENSES	
VN042022020982	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2404	DAIRY DEVELOPMENT
					001	DIRECTION AND ADMINISTRATION		
DIRECTOR,DAIRY,FARIDKOT,FARIDKOT						13	OFFICE EXPENSES	
VN042022035101	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE		
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT						13	OFFICE EXPENSES	
VN042022035090	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE		
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT						93	ELECTRICITY CHARGES	
VN042022035102	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE		
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT						13	OFFICE EXPENSES	
VN042022035089	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0400	3456	CIVIL SUPPLIES
CONSUMER PROTECTION ACT,1986(ESTT.)					800	OTHER EXPENDITURE		
2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT						92	TELEPHONE	
VN042022041065	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION

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0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR
37	LAW AND JUSTICE	NT V 60	22/04/2022	35129	04598	CHILD DEVELOPMENT PROJECT
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR
37	LAW AND JUSTICE	NT V 63	22/04/2022	2210	04371	HEADMASTER,GOVERNMENT HIGH
3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR
37	LAW AND JUSTICE	NT V 73	22/04/2022	1800	04011	CHIEF JUDICIAL
0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
0000	01	PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	16	WELFARE OF DEFENCE SERVICE PERSONNELS		
04	DEFENCE SERVICES WELFARE	NT V 49	21/04/2022	234000	04592	DISTRICT SAINIK WELFARE
5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	16	WELFARE OF DEFENCE SERVICE PERSONNELS		
04	DEFENCE SERVICES WELFARE	NT V 53	21/04/2022	60000	04592	DISTRICT SAINIK WELFARE
5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
0000	03	GRANT TO GALLANTRY AWARDEES	16	WELFARE OF DEFENCE SERVICE PERSONNELS		
04	DEFENCE SERVICES WELFARE	NT V 56	21/04/2022	344097	04592	DISTRICT SAINIK WELFARE
5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT V 6	20/04/2022	1360	04640	DEPUTY DIRECTOR,DEPUTY
6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
0000	03	COMPUTER STATIONARY AND CONSUMABLE ITEMS	98	COMPUTERIZATION IN THE STATE		
02	ANIMAL HUSBANDRY AND FISH	NT V 8	21/04/2022	500	04640	DEPUTY DIRECTOR,DEPUTY
6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT V 9	25/04/2022	10332	04640	DEPUTY DIRECTOR,DEPUTY
6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT V 7	20/04/2022	2500	04640	DEPUTY DIRECTOR,DEPUTY
6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT V 5	20/04/2022	400	04640	DEPUTY DIRECTOR,DEPUTY
6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
09	FOOD AND SUPPLIES	NT V 19	25/04/2022	1239	04755	SUPERINTENDENT GRADE -
8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
09	FOOD AND SUPPLIES	NT V 8	20/04/2022	8960	04755	SUPERINTENDENT GRADE -
8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
09	FOOD AND SUPPLIES	NT V 20	25/04/2022	150	04755	SUPERINTENDENT GRADE -
8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
0000	01	STATE COMMISSION	00	NON SUB MAJOR HEAD	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
09	FOOD AND SUPPLIES	NT V 7	18/04/2022	1179	04755	SUPERINTENDENT GRADE -
8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
00	NO SUB MAJOR HEAD					

097 TREASURY ESTABLISHMENT			VCHR_DATA_0422.TXT			01 TREASURY ESTABLISHMENT			
92 TELEPHONE			0000 00 NO DETAILED HEAD			08 FINANCE			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH						NT V 11 19/04/2022 831 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022041066 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
92 TELEPHONE			08 FINANCE			NT V 12 19/04/2022 776 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022041064 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
92 TELEPHONE			08 FINANCE			NT V 10 19/04/2022 1533 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022041067 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
93 ELECTRICITY CHARGES			08 FINANCE			NT V 13 28/04/2022 5960 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022041069 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
93 ELECTRICITY CHARGES			08 FINANCE			NT V 15 28/04/2022 2250 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022041070 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
93 ELECTRICITY CHARGES			08 FINANCE			NT V 16 28/04/2022 2091 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022041068 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT			
93 ELECTRICITY CHARGES			08 FINANCE			NT V 14 28/04/2022 2480 05002 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB PUNJAB,CHANDIGARH									
VN042022039314 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			04 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 15 11/04/2022 2371500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039316 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			04 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 17 11/04/2022 2889000 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039313 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			03 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 14 11/04/2022 11172000 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039315 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			03 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 16 11/04/2022 3559500 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039311 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			03 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 12 11/04/2022 35604000 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039310 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			04 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY,			WOMAN A NT V 11 11/04/2022 23736000 05091 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB									
VN042022039325 01/04/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR			
92 TELEPHONE			37 LAW AND JUSTICE			NT V 26 19/04/2022 3592 05097 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,KHERA,FATEHGARH SAHIB									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC		SU SUB_HEAD_DESC						
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
			CCO_ CCO						

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VN042022039345 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

06 SOCIAL ASSISTANCE

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022039343 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

32 CONTRIBUTIONS

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022039344 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

32 CONTRIBUTIONS

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022039347 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

06 SOCIAL ASSISTANCE

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022040924 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION

02 WAGES

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022040926 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY
001 DIRECTION AND ADMINISTRATION

92 TELEPHONE

OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022038259 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 2404 DAIRY DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

(DAIRY),SIRHIND,FATEHGARH SAHIB

VN042022003060 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022035088 01/04/2022 N DC07 F Fully vouched Contingent Bill 0500 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

93 ELECTRICITY CHARGES

CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN042022022474 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

93 ELECTRICITY CHARGES

OFFICER,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH

VN042022022471 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

92 TELEPHONE

OFFICER,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH

VN042022030205 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

32 CONTRIBUTIONS

OFFICER,FEROZEPUR,FEROZEPUR

VN042022030242 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

32 CONTRIBUTIONS

OFFICER,FEROZEPUR,FEROZEPUR

VN042022030215 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

06 SOCIAL ASSISTANCE

OFFICER,FEROZEPUR,FEROZEPUR

VN042022030243 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

06 SOCIAL ASSISTANCE

OFFICER,FEROZEPUR,FEROZEPUR

VN042022030199 01/04/2022 N DC07 F Fully vouched Contingent Bill 0600 2235 SOCIAL SECURITY AND WELFARE

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
04 DEFENCE SERVICES WELFARE NT V 51 29/04/2022 16500 05090 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 02 WAR JAGIRS
04 DEFENCE SERVICES WELFARE NT V 49 29/04/2022 2500 05090 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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
04 DEFENCE SERVICES WELFARE NT V 50 29/04/2022 244931 05090 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES
04 DEFENCE SERVICES WELFARE NT V 53 29/04/2022 304095 05090 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 11 13/04/2022 2400 05101 CHIEF AGRUCULTURE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13 22/04/2022 831 05101 CHIEF AGRUCULTURE
6401 DIRECTOR, AGRICULTURE,PUNJAB,

00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4 11/04/2022 2411 05106 DEPUTY DIRECTOR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1 07/04/2022 7857 05159 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 19 27/04/2022 1577 05159 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
08 FINANCE NT V 23 27/04/2022 1720 06043 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD
08 FINANCE NT V 20 20/04/2022 1675 06043 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

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
04 DEFENCE SERVICES WELFARE NT V 97 21/04/2022 18000 06318 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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
04 DEFENCE SERVICES WELFARE NT V 134 25/04/2022 90000 06317 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES
04 DEFENCE SERVICES WELFARE NT V 107 21/04/2022 301695 06318 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES
04 DEFENCE SERVICES WELFARE NT V 135 25/04/2022 332682 06317 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

	200 OTHER PROGRAMMES	VCHR_DATA_0422.TXT		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER, FEROZEPUR, FEROZEPUR	92 TELEPHONE	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 91 21/04/2022 1353 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022030202 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	92 TELEPHONE	04 DEFENCE SERVICES WELFARE NT V 94 21/04/2022 1279 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030207 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	17 HOSPITALITY AND ENTERTAINMENT	04 DEFENCE SERVICES WELFARE NT V 99 21/04/2022 1720 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030244 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER, FEROZEPUR, FEROZEPUR	17 HOSPITALITY AND ENTERTAINMENT	04 DEFENCE SERVICES WELFARE NT V 136 25/04/2022 1980 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022030213 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE NT V 105 21/04/2022 30000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030240 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE NT V 132 25/04/2022 120000 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022030214 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE NT V 106 21/04/2022 3000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030241 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE NT V 133 25/04/2022 8500 06317 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022030255 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD	39 CREATION OF VICTIM COMPENSATION FUND	
DIVISION PWD B&R, FEROZEPUR, FEROZEPUR	36 GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE NT V 147 27/04/2022 400000 06447 EXECUTIVE ENGINEER,RURAL ROADS 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN042022030190 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE	
OFFICER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A NT V 82 21/04/2022 6946 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030119 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 10 11/04/2022 4680000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030150 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 42 18/04/2022 6136500 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030121 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 12 11/04/2022 6780000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030152 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 44 18/04/2022 8721000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030116 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 7 11/04/2022 63615000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022030148 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME	

OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	VCHR_DATA_0422.TXT		
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 40	18/04/2022 61686000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030206 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE	
OFFICER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 98	21/04/2022 1980 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030149 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 41	18/04/2022 16158000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030120 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 11	11/04/2022 4680000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030151 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 43	18/04/2022 6136500 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030122 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 13	11/04/2022 6780000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030153 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 45	18/04/2022 8721000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030209 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	
OFFICER, GURUHAR SAHAI, FEROZEPUR	92 TELEPHONE	25 SOCIAL SECURITY,	WOMAN A NT V 101	21/04/2022 226 06321 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030210 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	
OFFICER, GURUHAR SAHAI, FEROZEPUR	92 TELEPHONE	25 SOCIAL SECURITY,	WOMAN A NT V 102	21/04/2022 709 06321 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030118 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 9	11/04/2022 13032000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030115 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 6	11/04/2022 63615000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030147 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 39	18/04/2022 61686000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030117 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 8	11/04/2022 13032000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030154 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, FEROZEPUR, FEROZEPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 46	18/04/2022 16158000 06318 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022030165 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
MAGISTRATE, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 57	18/04/2022 222000 06524 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022030264 01/04/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	

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MAGISTRATE, FEROZEPUR, FEROZEPUR				50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 156 28/04/2022	366000 06524 SUB DIVISIONAL	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH			
VN042022030161 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				92 TELEPHONE	0000 00 NO DETAILED HEAD			
OFFICER, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 53 18/04/2022	2381 06318 DISTRICT SOCIAL SECURITY	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030170 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				92 TELEPHONE	0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					37 LAW AND JUSTICE	NT V 62 18/04/2022	176 06386 EXECUTIVE	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022030171 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				92 TELEPHONE	0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					37 LAW AND JUSTICE	NT V 63 18/04/2022	826 06386 EXECUTIVE	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022030172 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				92 TELEPHONE	0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR					37 LAW AND JUSTICE	NT V 64 18/04/2022	750 06386 EXECUTIVE	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022030127 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
OFFICER, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 18 11/04/2022	38000 06318 DISTRICT SOCIAL SECURITY	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030129 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
OFFICER, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 20 11/04/2022	111108 06318 DISTRICT SOCIAL SECURITY	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030136 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
OFFICER, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 27 12/04/2022	50000 06318 DISTRICT SOCIAL SECURITY	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030138 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
OFFICER, FEROZEPUR, FEROZEPUR					37 LAW AND JUSTICE	NT V 29 12/04/2022	40000 06318 DISTRICT SOCIAL SECURITY	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022030247 01/04/2022 N DC07 F Fully vouched Contingent Bill				0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
OFFICER, GURUHAR SAHAI, FEROZEPUR					37 LAW AND JUSTICE	NT V 139 26/04/2022	35129 06321 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC				
	SO	SOE_DESC			GR	GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	

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200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR				0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 152 27/04/2022	9193 06179 BLOCK PRIMARY EDUATION	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022030208 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR			
OFFICER, GURUHAR SAHAI,FEROZEPUR					37 LAW AND JUSTICE	NT V 100 21/04/2022	750 06321 CHILD DEVELOPMENT PROJECT	
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022021599 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR					01 AGRICULTURE	NT V 35 25/04/2022	4750 06354 ASSISTANT AGRICULTURE	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021598 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
ENGINEER,(IMPLEMENTATION), FEROZEPUR,FEROZEPUR					01 AGRICULTURE	NT V 34 25/04/2022	4690 06354 ASSISTANT AGRICULTURE	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022021596 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICER, FEROZEPUR, FEROZEPUR					01 AGRICULTURE	NT V 32 19/04/2022	5000 06348 CHIEF AGRICULTURE	
					6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN042022029704 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
FEROZEPUR, FEROZEPUR					02 ANIMAL HUSBANDRY AND FISH NT V 8	22/04/2022	7416 06362 DEPUTY DIRECTOR,DAIRY,	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN042022029703 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
FEROZEPUR, FEROZEPUR					02 ANIMAL HUSBANDRY AND FISH NT V 7	21/04/2022	4000 06362 DEPUTY DIRECTOR,DAIRY,	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN042022029701 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
FEROZEPUR, FEROZEPUR					02 ANIMAL HUSBANDRY AND FISH NT V 5	18/04/2022	39842 06362 DEPUTY DIRECTOR,DAIRY,	
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN042022035138 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 33 18/04/2022	4000 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035143 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 38 19/04/2022	100000 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035146 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 41 22/04/2022	3175 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035135 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD	03 DISTRICT ESTABLISHMENT			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 30 18/04/2022	484 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035144 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD	03 DISTRICT ESTABLISHMENT			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 39 20/04/2022	8790 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035136 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 31 18/04/2022	3090 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035147 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD	03 DISTRICT ESTABLISHMENT			
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR					09 FOOD AND SUPPLIES	NT V 42 22/04/2022	5726 06464 SUPERINTENDENT GRADE -	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035142 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			

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CONTROLLER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 37	18/04/2022	3000 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035141 01/04/2022 N DC07 F Fully vouched Contingent Bill		0600 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 36	18/04/2022	3729 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035140 01/04/2022 N DC07 F Fully vouched Contingent Bill		0600 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 35	18/04/2022	6200 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035139 01/04/2022 N DC07 F Fully vouched Contingent Bill		0600 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION				
CONTROLLER, FEROZEPUR, FEROZEPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 34	18/04/2022	2380 06463 DISTRICT FOOD AND SUPPLY
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035134 01/04/2022 N DC07 F Fully vouched Contingent Bill		0600 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE				
2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 29	18/04/2022	3730 06464 SUPERINTENDENT GRADE
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022022485 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
		097 TREASURY ESTABLISHMENT				
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 13	19/04/2022	3998 07025 DISTRICT TREASURY
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022487 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
		097 TREASURY ESTABLISHMENT				
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	27/04/2022	62155 07025 DISTRICT TREASURY
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022490 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
		097 TREASURY ESTABLISHMENT				
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 18	29/04/2022	5170 07025 DISTRICT TREASURY
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022489 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
		097 TREASURY ESTABLISHMENT				
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17	27/04/2022	8384 07025 DISTRICT TREASURY
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022488 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
		097 TREASURY ESTABLISHMENT				
OFFICER, GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 16	27/04/2022	62155 07025 DISTRICT TREASURY
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022030465 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	
		200 OTHER PROGRAMMES				
OFFICER, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 203	29/04/2022	180000 07305 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030466 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	
		200 OTHER PROGRAMMES				
OFFICER, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 204	29/04/2022	285000 07305 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030467 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	
		200 OTHER PROGRAMMES				
OFFICER, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 205	29/04/2022	38086 07305 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030471 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS	
		200 OTHER PROGRAMMES				
OFFICER, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE	NT V 209	29/04/2022	18500 07305 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030437 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		39 CREATION OF VICTIM COMPENSATION FUND	
		200 OTHER PROGRAMMES				
OFFICER, ,KAHNIWAL, GURDASPUR	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 176	27/04/2022	200000 07318 CHILD DEVELOPMENT PROJECT
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022030458 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
		200 OTHER PROGRAMMES				

OFFICER, GURDASPUR, GURDASPUR	92 TELEPHONE	VCHR_DATA_0422.TXT	04 DEFENCE SERVICES WELFARE NT V 196 29/04/2022 1218 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030456 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	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	
OFFICER, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 195 29/04/2022 4200 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030459 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	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	
OFFICER, GURDASPUR, GURDASPUR	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 197 29/04/2022 3820 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030461 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	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	
OFFICER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 199 29/04/2022 21002 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030462 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	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	
OFFICER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 200 29/04/2022 1000 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030275 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 12 11/04/2022 12009000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030284 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
MAGISTRATE, BATALA, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 21 12/04/2022 5571000 07021 SUB DIVISIONAL 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022030273 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 10 11/04/2022 7920000 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030283 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 20 12/04/2022 3000000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022030274 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 11 11/04/2022 9823500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030288 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0700 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	
MAGISTRATE, BATALA, GURDASPUR	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 25 12/04/2022 3000000 07021 SUB DIVISIONAL 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022030388 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND	
SECONDARY SCHOOL, BATALA, GURDASPUR	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 127 22/04/2022 200000 07175 PRINCIPAL, KHALSA SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022030271 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 8 11/04/2022 27139500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030282 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR PUNJAB, CHANDIGARH	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 19 12/04/2022 8976000 07015 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022030276 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,, GURDASPUR, GURDASPUR	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 13 11/04/2022 9679500 07306 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030285 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0700 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 22 12/04/2022 3169500 07021 SUB DIVISIONAL	

MAGISTRATE, BATALA, GURDASPUR

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6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN042022030303 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, GURDASPUR, GURDASPUR

VN042022030304 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, GURDASPUR, GURDASPUR

VN042022030306 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, GURDASPUR, GURDASPUR

VN042022030307 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, GURDASPUR, GURDASPUR

VN042022030269 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER,, GURDASPUR, GURDASPUR

VN042022030281 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH

VN042022030268 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

OFFICER,, GURDASPUR, GURDASPUR

VN042022030280 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH

VN042022030270 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

OFFICER,, GURDASPUR, GURDASPUR

VN042022030286 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

MAGISTRATE, BATALA, GURDASPUR

VN042022030341 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

DIVISION PWD B&R,, PATHANKOT

VN042022030342 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

DIVISION PWD B&R,, PATHANKOT

VN042022030345 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

(CIVIL), BATALA, GURDASPUR

VN042022030353 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

DIVISION PWD B&R,, PATHANKOT

VN042022030293 01/04/2022 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

DIVISION PWD B&R,, PATHANKOT

0000 00 NO DETAILED HEAD 02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
25 SOCIAL SECURITY, WOMAN A NT V 40 12/04/2022 76917 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD 02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
25 SOCIAL SECURITY, WOMAN A NT V 41 12/04/2022 1113 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD 02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
25 SOCIAL SECURITY, WOMAN A NT V 45 18/04/2022 58108 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD 02 SOCIAL WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
25 SOCIAL SECURITY, WOMAN A NT V 46 18/04/2022 12004 07307 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 6 11/04/2022 129642000 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 18 12/04/2022 34171500 07015 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 5 11/04/2022 106071000 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 17 12/04/2022 30000000 07015 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 7 11/04/2022 2204500 07306 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
25 SOCIAL SECURITY, WOMAN A NT V 23 12/04/2022 8700000 07021 SUB DIVISIONAL
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

0000 00 NO DETAILED HEAD 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
37 LAW AND JUSTICE NT V 80 20/04/2022 5429 07037 EXECUTIVE ENGINEER,CONSTRUCTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

0000 00 NO DETAILED HEAD 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
37 LAW AND JUSTICE NT V 81 20/04/2022 1200 07037 EXECUTIVE ENGINEER,CONSTRUCTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

0000 00 NO DETAILED HEAD 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
37 LAW AND JUSTICE NT V 84 20/04/2022 4400 07012 SUB DIVISIONAL OFFICER
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
37 LAW AND JUSTICE NT V 92 20/04/2022 3948 07037 EXECUTIVE ENGINEER,CONSTRUCTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

0000 00 NO DETAILED HEAD 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
37 LAW AND JUSTICE NT V 30 12/04/2022 34343 07037 EXECUTIVE ENGINEER,CONSTRUCTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN042022030295 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
DIVISION PWD B&R,,PATHANKOT		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32	12/04/2022	72000 07037 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022030297 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		02 WAGES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 34	12/04/2022	8777 07015 DISTRICT TREASURY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022030300 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
DIVISION PWD B&R,,PATHANKOT		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 37	12/04/2022	90647 07037 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022030305 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
DIVISION PWD B&R,,PATHANKOT		14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	18/04/2022	35936 07037 EXECUTIVE ENGINEER,CONSTRUCTION
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN042022030444 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
HOME,GURDASPUR,GURDASPUR		02 WAGES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 183	27/04/2022		76917 07307 SUPERINTENDENT OBSERVATION
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
		MIN MIN_DESC	SU SUB_HEAD_DESC						
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
						CCO_ CCO			

VN042022030352 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
HOME,GURDASPUR,GURDASPUR		02 WAGES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 91	20/04/2022		7098 07307 SUPERINTENDENT OBSERVATION
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022030289 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
102 CHILD WELFARE									05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
HOME,GURDASPUR,GURDASPUR		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 26	12/04/2022		12450 07307 SUPERINTENDENT OBSERVATION
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022030431 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 170	26/04/2022	28102 07477 BLOCK PRIMARY EDUCATION
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022030433 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN		02 WAGES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 172	27/04/2022	9193 07420 BLOCK PRIMARY EDUCATION
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022030438 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR			
HUSBANDARY (PD), GURDASPUR,GURDASPUR		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 177	27/04/2022	17903 07354 ASSISTANT DIRECTOR,ANIMAL
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN042022030463 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
OFFICER,GURDASPUR,GURDASPUR		06 SOCIAL ASSISTANCE		0000 03 GRANT TO GALLANTRY AWARDEES		04 DEFENCE SERVICES WELFARE NT V 201	29/04/2022		1006353 07305 DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030464 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
OFFICER,GURDASPUR,GURDASPUR		06 SOCIAL ASSISTANCE		0000 03 GRANT TO GALLANTRY AWARDEES		04 DEFENCE SERVICES WELFARE NT V 202	29/04/2022		251898 07305 DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022030468 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
				0000 03 GRANT TO GALLANTRY AWARDEES					

OFFICER, GURDASPUR, GURDASPUR		06 SOCIAL ASSISTANCE	VCHR_DATA_0422.TXT	04 DEFENCE SERVICES WELFARE NT V 206 29/04/2022 1642004 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030472 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE		
200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, GURDASPUR, GURDASPUR		32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE NT V 210 29/04/2022 252000 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030473 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE		
200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, GURDASPUR, GURDASPUR		32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE NT V 211 29/04/2022 324000 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030469 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE		
200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, GURDASPUR, GURDASPUR		32 CONTRIBUTIONS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE NT V 207 29/04/2022 2490 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022030470 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2235 SOCIAL SECURITY AND WELFARE		
200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, GURDASPUR, GURDASPUR		32 CONTRIBUTIONS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE NT V 208 29/04/2022 9960 07305 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022021801 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		02 WAGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 15 07/04/2022 3300 07342 SEED TESTING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021784 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 45 27/04/2022 950 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021783 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 44 25/04/2022 3550 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021778 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 39 21/04/2022 695 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021777 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 38 21/04/2022 1792 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021776 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 37 20/04/2022 21690 07342 SEED TESTING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021775 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 36 19/04/2022 19995 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021786 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		02 WAGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 47 27/04/2022 500 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021785 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		02 WAGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 46 27/04/2022 1250 07341 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022021774 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 2401 CROP HUSBANDRY		
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER, GURDASPUR, GURDASPUR		92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 35 18/04/2022 962 07342 SEED TESTING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022035149 01/04/2022 N DC07 F Fully vouched Contingent Bill		0700 3456 CIVIL SUPPLIES		
800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)			0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES NT V 5 11/04/2022 15722 07442 SUPERINTENDENT GRADE
		28 PROFESSIONAL SERVICES		

2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR		VCHR_DATA_0422.TXT		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022035170 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 26	27/04/2022 1630 07442 SUPERINTENDENT GRADE -
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035161 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 17	20/04/2022 1850 07442 SUPERINTENDENT GRADE -
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035150 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 6	11/04/2022 825 07442 SUPERINTENDENT GRADE -
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035172 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
SUPPLIES,GURDASPUR	13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 28	29/04/2022 5100 07443 CONTROLLER,DISTRICT FOOD AND
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035171 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
SUPPLIES,GURDASPUR	93 ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 27	29/04/2022 11697 07443 CONTROLLER,DISTRICT FOOD AND
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035169 01/04/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
SUPPLIES,GURDASPUR	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 25	26/04/2022 1477 07443 CONTROLLER,DISTRICT FOOD AND
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022055080 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE	08 FINANCE	NT V 13	19/04/2022 2357 08035 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022055084 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	08 FINANCE	NT V 17	28/04/2022 9512 08035 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022055086 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT
OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	08 FINANCE	NT V 19	28/04/2022 13130 08035 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022055083 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE
OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	08 FINANCE	NT V 16	28/04/2022 3850 08035 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022039651 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER,HOSHIARPUR,HOSHIARPUR	17 HOSPITALITY AND ENTERTAINMENT	04 DEFENCE SERVICES WELFARE	NT V 58	20/04/2022 2000 08484 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN042022039677 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		98 COMPUTERIZATION IN THE STATE
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES	25 SOCIAL SECURITY, WOMAN A	NT V 84	22/04/2022 600 08636 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039631 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		03 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 24	18/04/2022 11082000 08636 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039632 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 25	18/04/2022 9438000 08636 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022039629 01/04/2022 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 22	18/04/2022 11079000 08636 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN042022039626 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 19 18/04/2022 26211000 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039628 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 21 18/04/2022 9439500 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039637 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 30 18/04/2022 1582 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039657 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 64 21/04/2022 6300 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039676 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 83 22/04/2022 942 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039624 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 17 18/04/2022 71520000 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039623 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 16 18/04/2022 71514000 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039625 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 18 18/04/2022 26209500 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039611 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 4 11/04/2022 80000 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039638 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SECONDARY SCHOOL HARDO KHUNDPUR, HOSHIARPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 31 18/04/2022 1215 08071 PRICIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022039675 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 82 22/04/2022 11740 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039678 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 85 22/04/2022 15000 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039692 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 99 27/04/2022 9193 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039693 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 100 27/04/2022 35129 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022039694 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 101 28/04/2022 2500 08019 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022039684 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 CHILD WELFARE	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 91 25/04/2022 816 08500 SUPERINTENDENT,HOME FOR AGED 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039613 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 OLD AGE PENSIONS
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 6 11/04/2022 1993 08636 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022039650 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 57 20/04/2022 3074 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039688 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE NT V 95 25/04/2022 57000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039689 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	32 CONTRIBUTIONS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE NT V 96 25/04/2022 40000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039686 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 93 25/04/2022 450000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039687 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE NT V 94 25/04/2022 30000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039649 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE NT V 56 20/04/2022 846000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039648 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE NT V 55 20/04/2022 1512000 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039691 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY AWARDEES	04 DEFENCE SERVICES WELFARE NT V 98 25/04/2022 986373 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022039690 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,HOSHIARPUR,HOSHIARPUR	06 SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY AWARDEES	04 DEFENCE SERVICES WELFARE NT V 97 25/04/2022 1528791 08484 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022040887 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 33 20/04/2022 1356 08528 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022040888 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 34 20/04/2022 3860 08528 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022040889 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER,HOSHIARPUR,HOSHIARPUR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 35 20/04/2022 17282 08528 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022040890 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION	0800 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 36 20/04/2022 6550 08528 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN042022040894	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	AGRICULTURE	NT V 40	25/04/2022	21200	08528	CHIEF AGRICULTURE	
OFFICER, HOSHIARPUR, HOSHIARPUR																				6401	DIRECTOR, AGRICULTURE, PUNJAB,
				</																	

PUNJAB, CHANDIGARH

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VN042022022513 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

92 TELEPHONE
OFFICER, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH

VN042022022516 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

13 OFFICE EXPENSES
OFFICER, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH

VN042022009472 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

06 SOCIAL ASSISTANCE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009474 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

06 SOCIAL ASSISTANCE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009476 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

06 SOCIAL ASSISTANCE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009477 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

06 SOCIAL ASSISTANCE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009489 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

92 TELEPHONE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009512 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

92 TELEPHONE
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR

VN042022009490 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
92 TELEPHONE
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009491 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
23 COST OF RATION
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009497 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
21 SUPPLIES AND MATERIALS
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009485 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
93 ELECTRICITY CHARGES
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009493 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
23 COST OF RATION
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009494 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
13 OFFICE EXPENSES
PROTECTIVE HOME, BASTI GUJAN, JALANDHAR

VN042022009510 01/04/2022 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE
103 WOMEN'S WELFARE
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
93 ELECTRICITY CHARGES
AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR

00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
08 FINANCE
NT V 23 19/04/2022 530 09072 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
08 FINANCE
NT V 26 28/04/2022 3845 09072 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
25 SOCIAL SECURITY, WOMAN A NT V 20 11/04/2022 98356500 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
25 SOCIAL SECURITY, WOMAN A NT V 22 11/04/2022 33157500 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
25 SOCIAL SECURITY, WOMAN A NT V 24 11/04/2022 8340000 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
25 SOCIAL SECURITY, WOMAN A NT V 25 11/04/2022 8349000 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37 18/04/2022 471 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 60 19/04/2022 1045 09560 DISTRICT SOCIAL SECURITY
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38 18/04/2022 1276 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 39 18/04/2022 32622 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 45 18/04/2022 5800 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 33 13/04/2022 7840 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 41 18/04/2022 33533 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 42 18/04/2022 4400 09582 SUPERINTENDENT, STATE
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

02 SOCIAL WELFARE
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 58 19/04/2022 20020 09584 SUPERINTENDENT, HOME FOR WIDOW
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022009568 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
ASHRAM HIGH SCHOOL JALANDHAR	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA	
ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES	25 SOCIAL SECURITY, WOMAN A NT V 116	26/04/2022 7500 09585 HEADMISTRESS,GANDHI VANITA
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009471 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	
		25 SOCIAL SECURITY, WOMAN A NT V 19	11/04/2022 98356500 09560 DISTRICT SOCIAL SECURITY
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009473 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	
		25 SOCIAL SECURITY, WOMAN A NT V 21	11/04/2022 33156000 09560 DISTRICT SOCIAL SECURITY
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009545 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	103 WOMEN'S WELFARE	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-	
PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 93	22/04/2022 54033 09582 SUPERINTENDENT,STATE
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009559 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, BASTI GUJAN,JALANDHAR	23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 107	22/04/2022 99353 09582 SUPERINTENDENT,STATE PROTECTIVE
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009492 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, JALANDHAR,JALANDHAR	92 TELEPHONE	25 SOCIAL SECURITY, WOMAN A NT V 40	18/04/2022 831 09562 SUPERINTENDENT,OBSERVATION
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009597 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, JALANDHAR,JALANDHAR	23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 145	29/04/2022 347067 09562 SUPERINTENDENT,OBSERVATION
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009598 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, JALANDHAR,JALANDHAR	23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 146	29/04/2022 345006 09562 SUPERINTENDENT,OBSERVATION
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009513 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES	25 SOCIAL SECURITY, WOMAN A NT V 61	19/04/2022 24000 09562 SUPERINTENDENT,OBSERVATION
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009514 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
HOME, BASTI GUJAN,JALANDHAR	92 TELEPHONE	25 SOCIAL SECURITY, WOMAN A NT V 62	19/04/2022 2500 09582 SUPERINTENDENT,STATE PROTECTIVE
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009558 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE NT V 106	22/04/2022 28102 09559 SECRETARY,DISTRICT LEGAL
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009575 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	02 WAGES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE NT V 123	27/04/2022 9193 09559 SECRETARY,DISTRICT LEGAL
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009498 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE NT V 46	18/04/2022 1179 09559 SECRETARY,DISTRICT LEGAL
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009499 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE NT V 47	18/04/2022 16666 09559 SECRETARY,DISTRICT LEGAL
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022009500 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,JALANDHAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE NT V 48	18/04/2022 1543 09559 SECRETARY,DISTRICT LEGAL
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN042022009581 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 129 27/04/2022	11446 09559	SECRETARY, DISTRICT LEGAL	
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009479 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 27 11/04/2022	85709 09559	SECRETARY, DISTRICT LEGAL	
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009480 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR			
PLANNER, JALANDHAR, JALANDHAR					37 LAW AND JUSTICE	NT V 28 11/04/2022	38000 09522	SENIOR TOWN PLANNER, SENIOR TOWN	
					5301 CHIEF TOWN PLANNER, PUNJAB,	SECTOR 18, CHANDIGARH, CHANDIGARH			
VN042022009518 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 66 20/04/2022	7750 09559	SECRETARY, DISTRICT LEGAL	
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009478 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR				DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 26 11/04/2022	8347500 09560	DISTRICT SOCIAL SECURITY		
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009475 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR				DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 23 11/04/2022	8340000 09560	DISTRICT SOCIAL SECURITY		
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009582 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	92 TELEPHONE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR					04 DEFENCE SERVICES WELFARE NT V 130 27/04/2022	2050 09558	DISTRICT SAINIK WELFARE		
					5901 DIRECTOR,	SAINIK WELFARE, PUNJAB,			
VN042022009560 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND			
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 108 22/04/2022	440000 09559	SECRETARY, DISTRICT LEGAL	
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022009542 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	39 CREATION OF VICTIM COMPENSATION FUND			
SERVICES AUTHORITY, JALANDHAR					37 LAW AND JUSTICE	NT V 90 22/04/2022	1100000 09559	SECRETARY, DISTRICT LEGAL	
					5801 DIRECTOR,	SOCIAL WELFARE, PUNJAB,			
VN042022021895 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 37 21/04/2022	2500 09613	PROJECT OFFICER, PROJECT	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022021894 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 36 21/04/2022	15450 09604	CHIEF AGRICULTURE OFFICER, CHIEF	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022021893 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 35 19/04/2022	829 09613	PROJECT OFFICER, PROJECT	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022021892 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
OFFICER, SUGARCANE, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 34 19/04/2022	1201 09613	PROJECT OFFICER, PROJECT	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022021900 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 42 28/04/2022	3860 09604	CHIEF AGRICULTURE OFFICER, CHIEF	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			
VN042022021891 01/04/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION			
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR					01 AGRICULTURE	NT V 33 18/04/2022	3813 09604	CHIEF AGRICULTURE OFFICER, CHIEF	
					6401 DIRECTOR,	AGRICULTURE, PUNJAB,			

VN042022021890 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 2401 CROP HUSBANDRY		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD							
92 TELEPHONE						01 AGRICULTURE		NT V 32 18/04/2022		382 09604 CHIEF AGRICULTURE OFFICER, CHIEF	
AGRICULTURE OFFICER, JALANDHAR, JALANDHAR						6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN042022007363 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES						02 ANIMAL HUSBANDRY AND FISH NT V 26 28/04/2022		9188 09620 DEPUTY DIRECTOR, ANIMAL			
HUSBANDARY, JALANDHAR, JALANDHAR						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN042022035217 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD							
92 TELEPHONE						09 FOOD AND SUPPLIES		NT V 30 19/04/2022		755 09749 ASSISTANT CONTROLLER, LEGAL	
METROLOGY, JALANDHAR						2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,					
VN042022035212 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
800 OTHER EXPENDITURE				0000 01 STATE COMMISSION							
93 ELECTRICITY CHARGES						09 FOOD AND SUPPLIES		NT V 25 18/04/2022		45000 09747 SUPERINTENDENT GRADE -	
CONSUMER PROTECTION ACT, 1986 (ESTT.)						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR											
VN042022035219 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
800 OTHER EXPENDITURE				0000 01 STATE COMMISSION							
92 TELEPHONE						09 FOOD AND SUPPLIES		NT V 32 19/04/2022		776 09747 SUPERINTENDENT GRADE -	
CONSUMER PROTECTION ACT, 1986 (ESTT.)						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR											
VN042022035216 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
800 OTHER EXPENDITURE				0000 01 STATE COMMISSION							
93 ELECTRICITY CHARGES						09 FOOD AND SUPPLIES		NT V 29 19/04/2022		3040 09747 SUPERINTENDENT GRADE -	
CONSUMER PROTECTION ACT, 1986 (ESTT.)						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR											
VN042022035215 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
800 OTHER EXPENDITURE				0000 01 STATE COMMISSION							
92 TELEPHONE						09 FOOD AND SUPPLIES		NT V 28 19/04/2022		387 09747 SUPERINTENDENT GRADE -	
CONSUMER PROTECTION ACT, 1986 (ESTT.)						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR											
VN042022035218 01/04/2022 N DC07 F Fully vouched Contingent Bill				0900 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD							
92 TELEPHONE						09 FOOD AND SUPPLIES		NT V 31 19/04/2022		1183 09749 ASSISTANT CONTROLLER, LEGAL	
METROLOGY, JALANDHAR						2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,					
VN042022022529 01/04/2022 N DC07 F Fully vouched Contingent Bill				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD							
92 TELEPHONE						08 FINANCE		NT V 7 20/04/2022		426 10032 COMMANDANT, 7TH BN IRB,	
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042022022535 01/04/2022 N DC07 F Fully vouched Contingent Bill				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD							
13 OFFICE EXPENSES						08 FINANCE		NT V 13 27/04/2022		2209 10032 COMMANDANT, 7TH BN IRB,	
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042022022534 01/04/2022 N DC07 F Fully vouched Contingent Bill				1000 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 12 27/04/2022		6060 10032 COMMANDANT, 7TH BN IRB,	
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN042022022533 01/04/2022 N DC07 F Fully vouched Contingent Bill				1000 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 11 27/04/2022		3110 10032 COMMANDANT, 7TH BN IRB,	
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				SU SUB_HEAD_DESC	
MIN MIN_DESC						BDGT DT DTL_HEAD_DESC					
SO SOE_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
						CCO_ CCO					

VN042022022530 01/04/2022 N DC07 F Fully vouched Contingent Bill				1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT	
097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD							
92 TELEPHONE						08 FINANCE		NT V 8 20/04/2022		355 10032 COMMANDANT, 7TH BN IRB,	
KAPURTHALA, KAPURTHALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

VN042022010017 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 7	12/04/2022	14014500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010015 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 5	12/04/2022	30616500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010021 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 11	12/04/2022	5017500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010036 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	92 TELEPHONE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 26	20/04/2022	1341 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010037 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	10 POL OF OFFICE VEHICLES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 27	20/04/2022	16351 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010051 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	28 PROFESSIONAL SERVICES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 41	25/04/2022	28102 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010052 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	02 WAGES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 42	25/04/2022	9193 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010064 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	09 REPAIR AND MAINTENANCE OF STAFF CARS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR			
			0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 54	29/04/2022	5800 10003 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010024 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	10 POL OF OFFICE VEHICLES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS			
			0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 14	18/04/2022	1844 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010019 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 9	12/04/2022	5040000 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010022 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	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 12	12/04/2022	9343500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010018 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 8	12/04/2022	3358500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010020 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	06 SOCIAL ASSISTANCE	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 10	12/04/2022	3346500 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022010016 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME			
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 6	12/04/2022	45915000 10284 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022021944 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD 01 DIRECTION			
			0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 33	29/04/2022	25508 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,

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VN042022021932 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 21	18/04/2022	3771 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021933 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 22	18/04/2022	11304 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021934 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 23	18/04/2022	9644 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021935 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 24	18/04/2022	3696 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021955 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 11	07/04/2022	11870 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021956 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 12	07/04/2022	1130 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021943 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 32	27/04/2022	1210 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021942 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, KAPURTHALA, KAPURTHALA	1000 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 02 WAGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION				
			01 AGRICULTURE	NT V 31	22/04/2022	700 10251 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022021111 01/04/2022 N DC07 F Fully vouched Contingent Bill (DAIRY), KAPURTHALA, KAPURTHALA	1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION				
			02 ANIMAL HUSBANDRY AND FISH	NT V 6	29/04/2022	3713 10256 DEPUTY DIRECTOR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,			
VN042022035244 01/04/2022 N DC07 F Fully vouched Contingent Bill 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	1000 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD		03 DISTRICT ESTABLISHMENT				
			09 FOOD AND SUPPLIES	NT V 25	19/04/2022	2940 10316 SUPERINTENDENT GRADE - 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN042022055090 01/04/2022 N DC07 F Fully vouched Contingent Bill AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT				
			08 FINANCE	NT V 22	19/04/2022	1969 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN042022055091 01/04/2022 N DC07 F Fully vouched Contingent Bill AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT				
			08 FINANCE	NT V 23	19/04/2022	863 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN042022055092 01/04/2022 N DC07 F Fully vouched Contingent Bill AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT				
			08 FINANCE	NT V 24	19/04/2022	656 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN042022055100 01/04/2022 N DC07 F Fully vouched Contingent Bill AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT				
			08 FINANCE	NT V 32	29/04/2022	977 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN042022055099 01/04/2022 N DC07 F Fully vouched Contingent Bill AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 TREASURY ESTABLISHMENT				
			08 FINANCE	NT V 31	29/04/2022	5540 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			

VN042022055098 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 30 28/04/2022 3800 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022055097 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 29 28/04/2022 23900 11050 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN042022047320 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY AWARDEES	04 DEFENCE SERVICES WELFARE	NT V 218 29/04/2022 3357916 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047233 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	04 DEFENCE SERVICES WELFARE	NT V 131 22/04/2022 468000 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047234 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	32 CONTRIBUTIONS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE	NT V 132 22/04/2022 37500 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047227 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND	
SERVICES AUTHORITY,LUDHIANA	36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 125 22/04/2022 400000 11888 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047316 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 214 29/04/2022 11468 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047317 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 215 29/04/2022 10630 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047251 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	92 TELEPHONE	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 149 22/04/2022 3687 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047318 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 216 29/04/2022 3000 11643 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022047248 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	23 COST OF RATION	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 146 22/04/2022 22989 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047249 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	23 COST OF RATION	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 147 22/04/2022 51795 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047250 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	23 COST OF RATION	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 148 22/04/2022 22175 11646 STATE AFTER CARE,STATE AFTER 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047342 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 28 11/04/2022 138571500 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047341 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			04 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 27 11/04/2022 138388500 11644 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047343 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	VCHR_DATA_0422.TXT							04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 29 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	40986000	11644	DISTRICT SOCIAL SECURITY			
VN042022047348 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 34 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	13197000	11644	DISTRICT SOCIAL SECURITY			
VN042022047345 01/04/2022 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	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 31 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	10866000	11644	DISTRICT SOCIAL SECURITY			
VN042022047347 01/04/2022 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	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 33 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	13450500	11644	DISTRICT SOCIAL SECURITY			
VN042022047344 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 30 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	47697000	11644	DISTRICT SOCIAL SECURITY			
VN042022047346 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 32 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	11838000	11644	DISTRICT SOCIAL SECURITY			
VN042022047237 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 135 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	22/04/2022	330000	11643	DISTRICT SAINIK WELFARE			
VN042022047238 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	
OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	06 SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 04 DEFENCE SERVICES WELFARE NT V 136 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	22/04/2022	21000	11643	DISTRICT SAINIK WELFARE			
VN042022047266 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 164 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25/04/2022	16503	11888	SECRETARY,DISTRICT LEGAL			
VN042022047270 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	02 WAGES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 168 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25/04/2022	9193	11888	SECRETARY,DISTRICT LEGAL			
VN042022047272 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 170 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25/04/2022	27650	11888	SECRETARY,DISTRICT LEGAL			
VN042022047273 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 171 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	25/04/2022	5085	11888	SECRETARY,DISTRICT LEGAL			
VN042022047349 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 35 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	9425	11888	SECRETARY,DISTRICT LEGAL			
VN042022047356 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 42 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	620	11888	SECRETARY,DISTRICT LEGAL			
VN042022047357 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,LUDHIANA	92 TELEPHONE	0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 43 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	18/04/2022	1060	11888	SECRETARY,DISTRICT LEGAL			
VN042022047360 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	

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0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	92 TELEPHONE					37 LAW AND JUSTICE	NT V 46	18/04/2022	3366 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047361 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 47	18/04/2022	20000 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047362 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	14 RENT, RATES AND TAXES					37 LAW AND JUSTICE	NT V 48	18/04/2022	77874 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047363 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 49	18/04/2022	6746 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047364 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 50	18/04/2022	1008 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047365 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 51	18/04/2022	10118 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047368 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	10 POL OF OFFICE VEHICLES					37 LAW AND JUSTICE	NT V 54	18/04/2022	2530 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047410 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR			
0000 00 NO DETAILED HEAD									
SERVICES AUTHORITY,LUDHIANA	13 OFFICE EXPENSES					37 LAW AND JUSTICE	NT V 96	20/04/2022	6018 11888 SECRETARY,DISTRICT LEGAL
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC				BDDT DT DTL_HEAD_DESC				
	SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022047366 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
0000 00 NO DETAILED HEAD									
HOME, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 52	18/04/2022	3845 11645 SUPERINTENDENT,OBSERVATION	
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047367 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
0000 00 NO DETAILED HEAD									
HOME, LUDHIANA,LUDHIANA	92 TELEPHONE					25 SOCIAL SECURITY, WOMAN A NT V 53	18/04/2022	1697 11645 SUPERINTENDENT,OBSERVATION	
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047293 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
0000 00 NO DETAILED HEAD									
HOME, LUDHIANA,LUDHIANA	02 WAGES					25 SOCIAL SECURITY, WOMAN A NT V 191	27/04/2022	76917 11645 SUPERINTENDENT,OBSERVATION	
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047375 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
0000 00 NO DETAILED HEAD									
HOME, LUDHIANA,LUDHIANA	23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 61	18/04/2022	24438 11645 SUPERINTENDENT,OBSERVATION	
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022047376 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE			
	102 CHILD WELFARE					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			
0000 00 NO DETAILED HEAD									
HOME, LUDHIANA,LUDHIANA	23 COST OF RATION					25 SOCIAL SECURITY, WOMAN A NT V 62	18/04/2022	26705 11645 SUPERINTENDENT,OBSERVATION	
						5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		

VN042022047377	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 63	18/04/2022	29384 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047378	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 64	18/04/2022	28064 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047379	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 65	18/04/2022	31034 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047383	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 69	18/04/2022	33405 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047384	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 70	18/04/2022	33358 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047385	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 71	18/04/2022	34688 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047386	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 72	18/04/2022	35584 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047387	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 73	18/04/2022	20784 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047388	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 74	18/04/2022	33485 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047389	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 75	18/04/2022	33586 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047404	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					102 CHILD WELFARE				0000	00	NO DETAILED HEAD		
HOME, LUDHIANA,LUDHIANA					23 COST OF RATION				25	SOCIAL SECURITY,	WOMAN A NT V 90	20/04/2022	37995 11645 SUPERINTENDENT,OBSERVATION
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047358	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	OLD AGE PENSIONS
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				0000	00	NO DETAILED HEAD		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA					92 TELEPHONE				25	SOCIAL SECURITY,	WOMAN A NT V 44	18/04/2022	943 11644 DISTRICT SOCIAL SECURITY
										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047245	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN
					101 WELFARE OF HANDICAPPED				0000	00	NO DETAILED HEAD		
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY,	WOMAN A NT V 143	22/04/2022	14740 11661 SUPERINTENDENT,GOVERNMENT
BLIND INSTITUTION, LUDHIANA,LUDHIANA										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047246	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN
					101 WELFARE OF HANDICAPPED				0000	00	NO DETAILED HEAD		
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					93 ELECTRICITY CHARGES				25	SOCIAL SECURITY,	WOMAN A NT V 144	22/04/2022	121260 11661 SUPERINTENDENT,GOVERNMENT
BLIND INSTITUTION, LUDHIANA,LUDHIANA										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047247	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN
					101 WELFARE OF HANDICAPPED				0000	00	NO DETAILED HEAD		
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					21 SUPPLIES AND MATERIALS				25	SOCIAL SECURITY,	WOMAN A NT V 145	22/04/2022	6720 11661 SUPERINTENDENT,GOVERNMENT
BLIND INSTITUTION, LUDHIANA,LUDHIANA										5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN042022047267	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		

AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR THE BLIND, LUDHIANA, LUDHIANA	101 WELFARE OF HANDICAPPED	0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN
	93 ELECTRICITY CHARGES		
VN042022047359 01/04/2022 N DC07 F Fully vouched Contingent Bill AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR THE BLIND, LUDHIANA, LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE
	92 TELEPHONE		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN
VN042022002444 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 165 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
	28 PROFESSIONAL SERVICES		04 LEGAL AID TO THE POOR
VN042022002443 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 10 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
	28 PROFESSIONAL SERVICES		04 LEGAL AID TO THE POOR
VN042022055014 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD
	10 POL OF OFFICE VEHICLES		01 DIRECTION
VN042022055015 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 53 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	92 TELEPHONE		00 NO SUB MAJOR HEAD
VN042022055021 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 54 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	02 WAGES		01 DIRECTION
VN042022055022 01/04/2022 N DC07 F Fully vouched Contingent Bill QUALITY CONTROL LABORATORY, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 60 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	02 WAGES		01 DIRECTION
VN042022055023 01/04/2022 N DC07 F Fully vouched Contingent Bill QUALITY CONTROL LABORATORY, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 61 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	92 TELEPHONE		01 DIRECTION
VN042022055035 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 74 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	93 ELECTRICITY CHARGES		01 DIRECTION
VN042022055030 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 69 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	93 ELECTRICITY CHARGES		01 DIRECTION
VN042022055031 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 70 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	02 WAGES		01 DIRECTION
VN042022055033 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 72 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	93 ELECTRICITY CHARGES		01 DIRECTION
VN042022055034 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 73 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	93 ELECTRICITY CHARGES		01 DIRECTION
VN042022055029 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, LUDHIANA, LUDHIANA	1100 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 68 6401 DIRECTOR, AGRICULTURE, PUNJAB,
	92 TELEPHONE		01 DIRECTION
VN042022044393 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION

		VCHR_DATA_0422.TXT		
		0000 00 NO DETAILED HEAD		
HUSBANDARY (F), MATTEWARA,LUDHIANA	02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 38 6701 DIRECTOR,	21/04/2022 ANIMAL HUSBANDRY,PUNAJB, 50610 11701 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044396 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 41 6701 DIRECTOR,	27/04/2022 ANIMAL HUSBANDRY,PUNAJB, 1552 11702 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044397 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 42 6701 DIRECTOR,	28/04/2022 ANIMAL HUSBANDRY,PUNAJB, 92178 11702 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044389 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY (F), MATTEWARA,LUDHIANA	02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 34 6701 DIRECTOR,	21/04/2022 ANIMAL HUSBANDRY,PUNAJB, 9185 11701 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044390 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY (F), MATTEWARA,LUDHIANA	02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 35 6701 DIRECTOR,	21/04/2022 ANIMAL HUSBANDRY,PUNAJB, 64295 11701 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044391 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY (F), MATTEWARA,LUDHIANA	02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 36 6701 DIRECTOR,	21/04/2022 ANIMAL HUSBANDRY,PUNAJB, 55110 11701 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044392 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
HUSBANDARY (F), MATTEWARA,LUDHIANA	02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 37 6701 DIRECTOR,	21/04/2022 ANIMAL HUSBANDRY,PUNAJB, 55110 11701 DEPUTY DIRECTOR,ANIMAL
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044570 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 10 6801 DIRECTOR,	19/04/2022 DAIRY DEVELOPMENT,PUNJAB, 2960 11704 DEPUTY DIRECTOR,DEPUTY
			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
VN042022044571 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 11 6801 DIRECTOR,	19/04/2022 DAIRY DEVELOPMENT,PUNJAB, 750 11704 DEPUTY DIRECTOR,DEPUTY
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057961 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES NT V 38 8001 DIRECTOR,	27/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 5000 11799 DISTRICT FOOD & SUPPLY
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057949 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES		09 FOOD AND SUPPLIES NT V 26 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 890 11799 DISTRICT FOOD & SUPPLY
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057951 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES		09 FOOD AND SUPPLIES NT V 28 8001 DIRECTOR,	13/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 10608 11799 DISTRICT FOOD & SUPPLY
			00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
VN042022057952 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES NT V 29 8001 DIRECTOR,	18/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 1004 11800 SUPERINTENDENT GRADE -
2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	92 TELEPHONE			
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057960 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	92 TELEPHONE		09 FOOD AND SUPPLIES NT V 37 8001 DIRECTOR,	22/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 779 11799 DISTRICT FOOD & SUPPLY
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057959 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	92 TELEPHONE		09 FOOD AND SUPPLIES NT V 36 8001 DIRECTOR,	22/04/2022 FOOD & SUPPLIES,PUNJAB,CHANDIGARH 779 11799 DISTRICT FOOD & SUPPLY
			00 NON SUB MAJOR HEAD	01 DIRECTION
VN042022057950 01/04/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	

CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93 ELECTRICITY CHARGES	VCHR_DATA_0422.TXT	09 FOOD AND SUPPLIES	NT V 27	13/04/2022	4695 11799 DISTRICT FOOD & SUPPLY
				8001 DIRECTOR,	FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022022560 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT		
OFFICER,MANSA,MANSA	92 TELEPHONE	08 FINANCE	NT V 6	19/04/2022	340 12021 DISTRICT TREASURY	
PUNJAB,CHANDIGARH			2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022022566 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT		
OFFICER,MANSA,MANSA	93 ELECTRICITY CHARGES	08 FINANCE	NT V 12	27/04/2022	17340 12021 DISTRICT TREASURY	
PUNJAB,CHANDIGARH			2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022022567 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT		
OFFICER,MANSA,MANSA	13 OFFICE EXPENSES	08 FINANCE	NT V 13	29/04/2022	3000 12021 DISTRICT TREASURY	
PUNJAB,CHANDIGARH			2501 DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN042022010077 01/04/2022 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		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		04 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 11	12/04/2022	5107500 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010082 01/04/2022 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		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		03 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 16	12/04/2022	62062500 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010083 01/04/2022 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		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		03 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 17	12/04/2022	15418500 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010075 01/04/2022 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		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		03 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 9	12/04/2022	5976000 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010138 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		16 WELFARE OF DEFENCE SERVICE PERSONNELS		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE	NT V 72	22/04/2022	30000 12161 DISTRICT SAINIK WELFARE	
			5901 DIRECTOR,	SAINIK WELFARE,PUNJAB,		
VN042022010137 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		16 WELFARE OF DEFENCE SERVICE PERSONNELS		
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE	NT V 71	22/04/2022	18000 12161 DISTRICT SAINIK WELFARE	
			5901 DIRECTOR,	SAINIK WELFARE,PUNJAB,		
VN042022010158 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	92 TELEPHONE	37 LAW AND JUSTICE	NT V 92	27/04/2022	1827 12043 PRINCIPAL,GOVERNMENT GIRLS	
			4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022010159 01/04/2022 N DC07 F Fully vouched Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR		
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, MANSA,MANSA	02 WAGES	37 LAW AND JUSTICE	NT V 93	27/04/2022	9192 12162 DISTRICT SOCIAL SECURITY	
			5801 DIRECTOR,	SOCIAL WELFARE,PUNJAB,		
VN042022010079 01/04/2022 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		0000 00 NO DETAILED HEAD		01 OLD AGE PENSIONS		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	93 ELECTRICITY CHARGES	25 SOCIAL SECURITY,	WOMAN A NT V 13	12/04/2022	15868 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010084 01/04/2022 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		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		04 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 18	12/04/2022	3664500 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010076 01/04/2022 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		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		03 STATE SOCIAL ASSISTANCE PROGRAMME		
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 10	12/04/2022	8329500 12220 DIVISIONAL SOIL CONSERVATION	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010080 01/04/2022 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		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		04 STATE SOCIAL ASSISTANCE PROGRAMME		
	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 14	12/04/2022	38038500 12220 DIVISIONAL SOIL CONSERVATION	

OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				VCHR_DATA_0422.TXT				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010081 01/04/2022 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			
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA				06 SOCIAL ASSISTANCE				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
								25 SOCIAL SECURITY, WOMAN A NT V 15 12/04/2022 9451500 12220 DIVISIONAL SOIL CONSERVATION			
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN042022010136 01/04/2022 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			
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				06 SOCIAL ASSISTANCE				0000 03 GRANT TO GALLANTRY AWARDEES			
								04 DEFENCE SERVICES WELFARE NT V 70 22/04/2022 267969 12161 DISTRICT SAINIK WELFARE			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN042022010120 01/04/2022 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			
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				32 CONTRIBUTIONS				0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS			
								04 DEFENCE SERVICES WELFARE NT V 54 21/04/2022 972000 12161 DISTRICT SAINIK WELFARE			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
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VN042022010160 01/04/2022 N DC07 F Fully vouched Contingent Bill				1200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES								04 LEGAL AID TO THE POOR			
OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA				28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD			
								37 LAW AND JUSTICE NT V 94 27/04/2022 28102 12073 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035382 01/04/2022 N DC07 F Fully vouched Contingent Bill				1200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION			
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES NT V 18 18/04/2022 3220 12237 SUPERINTENDENT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035384 01/04/2022 N DC07 F Fully vouched Contingent Bill				1200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION			
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				92 TELEPHONE				09 FOOD AND SUPPLIES NT V 20 19/04/2022 375 12237 SUPERINTENDENT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035385 01/04/2022 N DC07 F Fully vouched Contingent Bill				1200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION			
GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				92 TELEPHONE				09 FOOD AND SUPPLIES NT V 21 20/04/2022 320 12237 SUPERINTENDENT			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022035386 01/04/2022 N DC07 F Fully vouched Contingent Bill				1200 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION			
OFFICER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD			
								09 FOOD AND SUPPLIES NT V 22 25/04/2022 9526 12236 DISTRICT FOOD AND SUPPLY			
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022022587 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT								01 TREASURY ESTABLISHMENT			
OFFICER,PATIALA,PATIALA				92 TELEPHONE				0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH								08 FINANCE NT V 26 21/04/2022 2375 13048 DISTRICT TREASURY			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022589 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
097 TREASURY ESTABLISHMENT								01 TREASURY ESTABLISHMENT			
OFFICER,PATIALA,PATIALA				92 TELEPHONE				0000 00 NO DETAILED HEAD			
PUNJAB,CHANDIGARH								08 FINANCE NT V 28 27/04/2022 589 13048 DISTRICT TREASURY			
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022010161 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME			
COMMISSIONER,PATIALA,PATIALA				06 SOCIAL ASSISTANCE				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
								25 SOCIAL SECURITY, WOMAN A NT V 15 11/04/2022 114006000 13099 GENERAL ASSISTANT TO DEPUTY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH			
VN042022010163 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME			
COMMISSIONER,PATIALA,PATIALA				06 SOCIAL ASSISTANCE				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
								25 SOCIAL SECURITY, WOMAN A NT V 17 11/04/2022 28504500 13099 GENERAL ASSISTANT TO DEPUTY			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH			
VN042022010165 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								04 STATE SOCIAL ASSISTANCE PROGRAMME			

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COMMISSIONER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 19	11/04/2022	7980000 13099 GENERAL ASSISTANT TO DEPUTY			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010167 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					04 STATE SOCIAL ASSISTANCE PROGRAMME					
COMMISSIONER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 21	11/04/2022	12054000 13099 GENERAL ASSISTANT TO DEPUTY			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010162 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME					
COMMISSIONER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 16	11/04/2022	101100000 13099 GENERAL ASSISTANT TO DEPUTY			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010253 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
800 OTHER EXPENDITURE					98 COMPUTERIZATION IN THE STATE					
OFFICER,PATIALA,PATIALA		13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	04 DEFENCE SERVICES WELFARE NT V 107	22/04/2022	2500 13474 DISTRICT SAINIK WELFARE			
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN042022010166 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME					
COMMISSIONER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 20	11/04/2022	10158000 13099 GENERAL ASSISTANT TO DEPUTY			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010168 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME					
COMMISSIONER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 22	11/04/2022	13591500 13099 GENERAL ASSISTANT TO DEPUTY			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010207 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
OFFICER,PATIALA,PATIALA		10	POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 61	20/04/2022	30000 13474 DISTRICT SAINIK WELFARE			
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN042022010251 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS					
OFFICER,PATIALA,PATIALA		06	SOCIAL ASSISTANCE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE NT V 105	22/04/2022	10500 13474 DISTRICT SAINIK WELFARE			
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN042022010285 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2 PUNJAB,CHANDIGARH,		28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 139	27/04/2022	34343 13310 BLOCK PRIMARY EDUCATION			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010286 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR					
SERVICES AUTHORITY,PATIALA		02	WAGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 140	27/04/2022	4448 13004 SECRETARY,DISTRICT LEGAL			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010287 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR					
SERVICES AUTHORITY,PATIALA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 141	27/04/2022	660 13004 SECRETARY,DISTRICT LEGAL			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010288 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					04 LEGAL AID TO THE POOR					
SERVICES AUTHORITY,PATIALA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 142	27/04/2022	2077 13004 SECRETARY,DISTRICT LEGAL			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN042022010238 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
(CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA		50	OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 92	21/04/2022	2500 13699 SUB DIVISIONAL OFFICER			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010239 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
(CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA		50	OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 93	21/04/2022	12000 13699 SUB DIVISIONAL OFFICER			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010240 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
(CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA		50	OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 94	21/04/2022	18000 13699 SUB DIVISIONAL OFFICER			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010241 01/04/2022 N DC07 F Fully vouched Contingent Bill				1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
200 OTHER PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					
				0000 00 NO DETAILED HEAD						

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(CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA	50 OTHER CHARGES				22 REVENUE AND REHABILITATI	NT V 95	21/04/2022	150000 13699 SUB DIVISIONAL OFFICER
						1101 INSPECTOR GENERAL OF		REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022010171 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED			0000 00 NO DETAILED HEAD			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
COMMISSIONER,PATIALA,PATIALA	23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 25	18/04/2022	15181 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010184 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED			0000 00 NO DETAILED HEAD			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
COMMISSIONER,PATIALA,PATIALA	21 SUPPLIES AND MATERIALS				25 SOCIAL SECURITY, WOMAN A NT V 38	18/04/2022	8990 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010185 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED			0000 00 NO DETAILED HEAD			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN	
COMMISSIONER,PATIALA,PATIALA	92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 39	18/04/2022	1500 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010298 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
COMMISSIONER,PATIALA,PATIALA	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD			01 OLD AGE PENSIONS	
	10 POL OF OFFICE VEHICLES				25 SOCIAL SECURITY, WOMAN A NT V 152	29/04/2022	8900 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010299 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
COMMISSIONER,PATIALA,PATIALA	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD			01 OLD AGE PENSIONS	
	09 REPAIR AND MAINTENANCE OF STAFF CARS				25 SOCIAL SECURITY, WOMAN A NT V 153	29/04/2022	1150 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010177 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
COMMISSIONER,PATIALA,PATIALA	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 00 NO DETAILED HEAD			01 OLD AGE PENSIONS	
	92 TELEPHONE				25 SOCIAL SECURITY, WOMAN A NT V 31	18/04/2022	1618 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010164 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
COMMISSIONER,PATIALA,PATIALA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			03 STATE SOCIAL ASSISTANCE PROGRAMME	
	06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 18	11/04/2022	28506000 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010180 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
COMMISSIONER,PATIALA,PATIALA	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			98 COMPUTERIZATION IN THE STATE	
	13 OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A NT V 34	18/04/2022	3910 13099 GENERAL ASSISTANT TO DEPUTY	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022010254 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,PATIALA,PATIALA	200 OTHER PROGRAMMES			0000 99 NO DETAILED HEAD			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
	17 HOSPITALITY AND ENTERTAINMENT				04 DEFENCE SERVICES WELFARE NT V 108	22/04/2022	3489 13474 DISTRICT SAINIK WELFARE	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022010252 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
OFFICER,PATIALA,PATIALA	200 OTHER PROGRAMMES			0000 03 GRANT TO GALLANTRY AWARDEES			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
	06 SOCIAL ASSISTANCE				04 DEFENCE SERVICES WELFARE NT V 106	22/04/2022	1763889 13474 DISTRICT SAINIK WELFARE	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN042022010236 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
SERVICES AUTHORITY,PATIALA	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR	
	28 PROFESSIONAL SERVICES				37 LAW AND JUSTICE NT V 90	20/04/2022	42000 13004 SECRETARY,DISTRICT LEGAL	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022010200 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
SERVICES AUTHORITY,PATIALA	200 OTHER PROGRAMMES			0000 00 NO DETAILED HEAD			04 LEGAL AID TO THE POOR	
	92 TELEPHONE				37 LAW AND JUSTICE NT V 54	19/04/2022	2915 13004 SECRETARY,DISTRICT LEGAL	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022022124 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 DIRECTION	
	02 WAGES				01 AGRICULTURE NT V 23	21/04/2022	845 13524 DISTRICT TRAINING	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN042022007410 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD			
HUSBANDARY, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
	92 TELEPHONE				02 ANIMAL HUSBANDRY AND FISH NT V 27	28/04/2022	1182 13529 DEPUTY DIRECTOR,ANIMAL	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN042022035262 01/04/2022 N DC07 F Fully vouched Contingent Bill	1300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD			
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE			0000 01 STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
	92 TELEPHONE				09 FOOD AND SUPPLIES NT V 25	22/04/2022	381 13651 SUPERINTENDENT GRADE -	

2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022035260 01/04/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

09 FOOD AND SUPPLIES NT V 23 19/04/2022 3100 13650 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022035259 01/04/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD

13 OFFICE EXPENSES
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

09 FOOD AND SUPPLIES NT V 22 19/04/2022 4010 13650 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022035258 01/04/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD

92 TELEPHONE
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

09 FOOD AND SUPPLIES NT V 21 19/04/2022 1694 13650 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022035257 01/04/2022 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES
001 DIRECTION AND ADMINISTRATION

00 NON SUB MAJOR HEAD
01 DIRECTION

0000 00 NO DETAILED HEAD

93 ELECTRICITY CHARGES
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

09 FOOD AND SUPPLIES NT V 20 18/04/2022 21782 13650 DISTRICT FOOD AND SUPPLY
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022055103 01/04/2022 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
OFFICER,ROPAR,ROPAR
PUNJAB,CHANDIGARH

08 FINANCE NT V 10 19/04/2022 863 14483 DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

VN042022039363 01/04/2022 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

92 TELEPHONE
SERVICES AUTHORITY,ROPAR

37 LAW AND JUSTICE NT V 29 18/04/2022 1774 14003 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022039370 01/04/2022 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

13 OFFICE EXPENSES
OFFICER, ROPAR,ROPAR,ROPAR

04 DEFENCE SERVICES WELFARE NT V 36 19/04/2022 1550 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN042022039371 01/04/2022 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
OFFICER, ROPAR,ROPAR,ROPAR

04 DEFENCE SERVICES WELFARE NT V 37 19/04/2022 15577 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN042022039373 01/04/2022 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

13 OFFICE EXPENSES
OFFICER, ROPAR,ROPAR,ROPAR

04 DEFENCE SERVICES WELFARE NT V 39 20/04/2022 4000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN042022039374 01/04/2022 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

93 ELECTRICITY CHARGES
OFFICER, ROPAR,ROPAR,ROPAR

04 DEFENCE SERVICES WELFARE NT V 40 20/04/2022 4810 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN042022039358 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS

06 SOCIAL ASSISTANCE
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
PUNJAB,CHANDIGARH,

25 SOCIAL SECURITY, WOMAN A NT V 23 12/04/2022 40059000 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022039360 01/04/2022 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
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
PUNJAB,CHANDIGARH,

25 SOCIAL SECURITY, WOMAN A NT V 25 12/04/2022 28570500 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022039359 01/04/2022 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
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
PUNJAB,CHANDIGARH,

25 SOCIAL SECURITY, WOMAN A NT V 24 12/04/2022 8578500 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022039362 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS

06 SOCIAL ASSISTANCE
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
PUNJAB,CHANDIGARH,

25 SOCIAL SECURITY, WOMAN A NT V 27 12/04/2022 5478000 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022039355 01/04/2022 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 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN

06 SOCIAL ASSISTANCE
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR

25 SOCIAL SECURITY, WOMAN A NT V 20 12/04/2022 3099000 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN042022039356 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR
PUNJAB, CHANDIGARH, 06 SOCIAL ASSISTANCE

VN042022039357 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR
PUNJAB, CHANDIGARH, 06 SOCIAL ASSISTANCE

VN042022039361 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER, DISTRICT SOCIAL SECURITY OFFICER, ROPAR
PUNJAB, CHANDIGARH, 06 SOCIAL ASSISTANCE

VN042022039399 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 06 SOCIAL ASSISTANCE

VN042022039398 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 06 SOCIAL ASSISTANCE

VN042022039400 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 06 SOCIAL ASSISTANCE

VN042022039383 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
102 CHILD WELFARE

HOME, ROPAR, ROPAR, ROPAR 02 WAGES

VN042022039395 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 32 CONTRIBUTIONS

VN042022039396 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 32 CONTRIBUTIONS

VN042022039397 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER, ROPAR, ROPAR, ROPAR 06 SOCIAL ASSISTANCE

VN042022002485 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

SERVICES AUTHORITY, ROPAR 28 PROFESSIONAL SERVICES

VN042022002488 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

SERVICES AUTHORITY, ROPAR 93 ELECTRICITY CHARGES

VN042022039365 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

MEGISTRATE, ROPAR, ROPAR 10 POL OF OFFICE VEHICLES

VN042022039368 01/04/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

SERVICES AUTHORITY, ROPAR 13 OFFICE EXPENSES

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MIN MIN_DESC SO SOE_DESC

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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 21 12/04/2022 3652500 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
25 SOCIAL SECURITY, WOMAN A NT V 22 12/04/2022 12868500 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
25 SOCIAL SECURITY, WOMAN A NT V 26 12/04/2022 4647000 14069 DISTRICT SOCIAL SECURITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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
04 DEFENCE SERVICES WELFARE NT V 65 22/04/2022 615000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS
04 DEFENCE SERVICES WELFARE NT V 64 22/04/2022 39000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER
04 DEFENCE SERVICES WELFARE NT V 66 22/04/2022 10000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 49 21/04/2022 76917 14286 SUPERINTENDENT OBSERVATION
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 02 WAR JAGIRS
04 DEFENCE SERVICES WELFARE NT V 61 22/04/2022 15000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

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
04 DEFENCE SERVICES WELFARE NT V 62 22/04/2022 648000 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
04 DEFENCE SERVICES WELFARE NT V 63 22/04/2022 883325 14284 DISTRICT SAINIK WELFARE
5901 DIRECTOR, SAINIK WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 11 07/04/2022 40000 14003 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 14 07/04/2022 3835 14003 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 31 18/04/2022 9807 14586 SUB DIVISIONAL
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 34 18/04/2022 2430 14003 SECRETARY, DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

SM SM_HEAD_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

VCHR_DATA_0422.TXT

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN042022022617 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022022616 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022022624 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022022625 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022022626 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022022627 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION
097 TREASURY ESTABLISHMENT

OFFICER, SANGRUR, SANGRUR
PUNJAB,CHANDIGARH

VN042022037153 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
800 OTHER EXPENDITURE

OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR

VN042022037104 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR

VN042022037106 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR

VN042022037108 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR

VN042022037154 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR

VN042022037170 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR

VN042022037171 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR

VN042022037214 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

SERVICES AUTHORITY,SANGRUR

VN042022037105 01/04/2022 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES

OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR

0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 17 19/04/2022	669 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 16 19/04/2022	776 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 24 27/04/2022	32830 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 25 27/04/2022	3630 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 26 28/04/2022	4000 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
08 FINANCE	NT V 27 29/04/2022	706 15036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 98 COMPUTERIZATION IN THE STATE	
04 DEFENCE SERVICES WELFARE	NT V 75 20/04/2022	2500 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
25 SOCIAL SECURITY, WOMAN A	NT V 11 11/04/2022	27679500 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
25 SOCIAL SECURITY, WOMAN A	NT V 13 11/04/2022	8529000 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	
25 SOCIAL SECURITY, WOMAN A	NT V 15 11/04/2022	14377500 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
04 DEFENCE SERVICES WELFARE	NT V 76 20/04/2022	1500 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	
04 DEFENCE SERVICES WELFARE	NT V 92 22/04/2022	90000 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	
04 DEFENCE SERVICES WELFARE	NT V 93 22/04/2022	22500 15174 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	
37 LAW AND JUSTICE	NT V 136 29/04/2022	775 15025 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	
25 SOCIAL SECURITY, WOMAN A	NT V 12 11/04/2022	7914000 15175 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022037116 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A NT V 23 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13/04/2022	875 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	92 TELEPHONE					
VN042022037102 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 03 STATE SOCIAL ASSISTANCE PROGRAMME	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 9 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	103548000 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06 SOCIAL ASSISTANCE					
VN042022037107 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE	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 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	13620000 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06 SOCIAL ASSISTANCE					
VN042022037103 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE	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 10 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	25624500 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06 SOCIAL ASSISTANCE					
VN042022037101 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 STATE SOCIAL ASSISTANCE PROGRAMME	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 8 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11/04/2022	98059500 15175 DISTRICT SOCIAL SECURITY
OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	06 SOCIAL ASSISTANCE					
VN042022037149 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 71 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	20/04/2022	2000 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	13 OFFICE EXPENSES					
VN042022037155 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 77 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	20/04/2022	12903 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES					
VN042022037226 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 53 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	19/04/2022	989 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	92 TELEPHONE					
VN042022037172 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	0000 03 GRANT TO GALLANTRY AWARDEES	04 DEFENCE SERVICES WELFARE NT V 94 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	22/04/2022	787608 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	06 SOCIAL ASSISTANCE					
VN042022037150 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS	0000 02 WAR JAGIRS	04 DEFENCE SERVICES WELFARE NT V 72 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	20/04/2022	10000 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	32 CONTRIBUTIONS					
VN042022037152 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	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	04 DEFENCE SERVICES WELFARE NT V 74 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	20/04/2022	18000 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	32 CONTRIBUTIONS					
VN042022037151 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	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	04 DEFENCE SERVICES WELFARE NT V 73 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	20/04/2022	666000 15174 DISTRICT SAINIK WELFARE
OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	32 CONTRIBUTIONS					
VN042022037212 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 134 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	29/04/2022	35129 15025 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,SANGRUR	28 PROFESSIONAL SERVICES					
VN042022037213 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 135 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	29/04/2022	590 15025 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,SANGRUR	93 ELECTRICITY CHARGES					
VN042022037192 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 114 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	22/04/2022	200 15025 SECRETARY,DISTRICT LEGAL
SERVICES AUTHORITY,SANGRUR	13 OFFICE EXPENSES					

VN042022037191 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,SANGRUR	09 REPAIR AND MAINTENANCE OF STAFF CARS		37 LAW AND JUSTICE NT V 113 22/04/2022 5500 15025 SECRETARY,DISTRICT LEGAL	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022037131 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,SANGRUR	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE NT V 38 18/04/2022 102000 15025 SECRETARY,DISTRICT LEGAL	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022037115 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,SANGRUR	92 TELEPHONE		37 LAW AND JUSTICE NT V 22 13/04/2022 1098 15025 SECRETARY,DISTRICT LEGAL	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022037114 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
OFFICER,DISTRICT SAINIK WELFARE,SANGRUR	92 TELEPHONE		37 LAW AND JUSTICE NT V 21 13/04/2022 862 15169 DISTRICT SAINIK WELFARE	
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022022161 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES		01 AGRICULTURE NT V 22 25/04/2022 14642 15275 AGRICULTURE OFFICER,AGRICULTURE	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022022162 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
OFFICER, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		01 AGRICULTURE NT V 23 27/04/2022 48730 15275 AGRICULTURE OFFICER,AGRICULTURE	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022007419 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 9 28/04/2022 10797 15226 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022007418 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
HUSBANDARY, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 8 28/04/2022 9203 15226 DEPUTY DIRECTOR,ANIMAL	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN042022029711 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
GOVERNMENT ANALYTICAL LAB,,SANGRUR	92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 10 19/04/2022 1282 15228 CHIEF CHEMIST,INCHARGE	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042022029712 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
GOVERNMENT ANALYTICAL LAB,,SANGRUR	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 11 22/04/2022 8030 15228 CHIEF CHEMIST,INCHARGE	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN042022034928 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES NT V 29 29/04/2022 13465 15329 DISTRICT FOOD AND SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034927 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES NT V 28 27/04/2022 7000 15329 DISTRICT FOOD AND SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034922 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		09 FOOD AND SUPPLIES NT V 23 21/04/2022 60000 15330 SUPERINTENDENT GRADE -	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034926 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	92 TELEPHONE		09 FOOD AND SUPPLIES NT V 27 27/04/2022 388 15329 DISTRICT FOOD AND SUPPLY	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022034920 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	03 DISTRICT ESTABLISHMENT	
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES NT V 21 18/04/2022 5000 15330 SUPERINTENDENT GRADE -	
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN042022034921 01/04/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	
2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 22 21/04/2022 955 15330 SUPERINTENDENT GRADE -
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022022638 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
	097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD	
OFFICER,MOGA,MOGA	92 TELEPHONE	08 FINANCE	NT V 8 21/04/2022 1811 18144 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010549 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,MOGA,MOGA	32 CONTRIBUTIONS	0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	
		04 DEFENCE SERVICES WELFARE	NT V 76 25/04/2022 294000 18202 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022010548 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,MOGA,MOGA	32 CONTRIBUTIONS	0000 02 WAR JAGIRS	
		04 DEFENCE SERVICES WELFARE	NT V 75 25/04/2022 10000 18202 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022010550 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE	0000 03 GRANT TO GALLANTRY AWARDEES	
		04 DEFENCE SERVICES WELFARE	NT V 77 25/04/2022 589344 18202 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022010497 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
DHUDIKE,MOGA	92 TELEPHONE	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 24 18/04/2022 2609 18293 SENIOR MEDICAL OFFICER,SMO,
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010498 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 25 18/04/2022 3275 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010499 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 26 18/04/2022 11149 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010500 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 27 18/04/2022 3081 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010501 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 28 18/04/2022 4355 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
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VN042022010517 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 44 21/04/2022 45450 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010519 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	92 TELEPHONE	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 46 21/04/2022 2291 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010520 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOGA	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	
		37 LAW AND JUSTICE	NT V 47 21/04/2022 46063 18230 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022010521 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 48 21/04/2022	2500 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010522 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 49 21/04/2022	600 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010523 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 50 21/04/2022	2160 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022002511 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 9 07/04/2022	38000 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010547 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 74 25/04/2022	33604 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010556 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 83 27/04/2022	35129 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010557 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
	02 WAGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 84 27/04/2022	9193 18230 SECRETARY, DISTRICT LEGAL
SERVICES AUTHORITY, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010562 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 89 29/04/2022	672000 18284 SUB DIVISIONAL
MAGISTRATE, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010485 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		04 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 10 11/04/2022	54136500 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010487 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		04 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 12 11/04/2022	13767000 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010489 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		04 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A	NT V 14 11/04/2022	3891000 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010491 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		04 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 16 11/04/2022	6267000 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010486 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 11 11/04/2022	54136500 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010488 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 13 11/04/2022	13767000 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN042022010490 01/04/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME			
	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A	NT V 15 11/04/2022	3891000 18191 DISTRICT SOCIAL SECURITY
OFFICER, MOGA, MOGA			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN042022010492 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			03 STATE SOCIAL ASSISTANCE PROGRAMME	
VN042022010554 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	
			25 SOCIAL SECURITY, WOMAN A NT V 17 11/04/2022 6267000 18191 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042022010555 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	06 SOCIAL ASSISTANCE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
VN042022010558 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	
			04 DEFENCE SERVICES WELFARE NT V 81 27/04/2022 120000 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042022010508 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			16 WELFARE OF DEFENCE SERVICE PERSONNELS	
VN042022010509 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	
			04 DEFENCE SERVICES WELFARE NT V 82 27/04/2022 15000 18202 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN042022010510 01/04/2022 N DC07 F Fully vouched Contingent Bill SERVICES AUTHORITY, MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			39 CREATION OF VICTIM COMPENSATION FUND	
VN042022022184 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	0000 99 NO DETAILED HEAD	
			37 LAW AND JUSTICE NT V 85 28/04/2022 400000 18230 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042022022183 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	10 POL OF OFFICE VEHICLES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			39 CREATION OF VICTIM COMPENSATION FUND	
VN042022022182 01/04/2022 N DC07 F Fully vouched Contingent Bill OFFICER, MOGA, MOGA	1800 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	02 WAGES	0000 99 NO DETAILED HEAD	
			37 LAW AND JUSTICE NT V 35 19/04/2022 400000 18230 SECRETARY, DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN042022007429 01/04/2022 N DC07 F Fully vouched Contingent Bill HUSBANDRY, MOGA	1800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	93 ELECTRICITY CHARGES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			39 CREATION OF VICTIM COMPENSATION FUND	
VN042022007428 01/04/2022 N DC07 F Fully vouched Contingent Bill HUSBANDRY, MOGA	1800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD	
			01 DIRECTION	
VN042022007427 01/04/2022 N DC07 F Fully vouched Contingent Bill HUSBANDRY, MOGA	1800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	0000 00 NO DETAILED HEAD	
			01 AGRICULTURE NT V 11 18/04/2022 1330 18113 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022035323 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	00 NO SUB MAJOR HEAD	
			01 DIRECTION	
VN042022035324 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT, 1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			01 AGRICULTURE NT V 10 18/04/2022 12686 18113 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022007428 01/04/2022 N DC07 F Fully vouched Contingent Bill HUSBANDRY, MOGA	1800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	93 ELECTRICITY CHARGES	00 NO SUB MAJOR HEAD	
			01 DIRECTION	
VN042022007427 01/04/2022 N DC07 F Fully vouched Contingent Bill HUSBANDRY, MOGA	1800 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	0000 00 NO DETAILED HEAD	
			01 AGRICULTURE NT V 9 13/04/2022 5765 18113 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022035323 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	
VN042022035324 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT, 1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			01 DIRECTION AND ADMINISTRATION	
VN042022035323 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION	
VN042022035323 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			01 DIRECTION AND ADMINISTRATION	
VN042022035323 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	00 NON SUB MAJOR HEAD	
			03 DISTRICT ESTABLISHMENT	
VN042022035324 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT, 1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
			09 FOOD AND SUPPLIES NT V 18 18/04/2022 6000 18158 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN042022035324 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT, 1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	00 NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
VN042022035324 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT, 1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	13 OFFICE EXPENSES	0000 01 STATE COMMISSION	
			09 FOOD AND SUPPLIES NT V 19 18/04/2022 1437 18158 SUPERINTENDENT, DISTRICT 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

VN042022035322 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT,1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE 13 OFFICE EXPENSES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE NT V 17 18/04/2022 6935 18158 SUPERINTENDENT,DISTRICT
VN042022035312 01/04/2022 N DC07 F Fully vouched Contingent Bill CONSUMER PROTECTION ACT,1986(ESTT.) CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	1800 3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE 93 ELECTRICITY CHARGES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE NT V 22 29/04/2022 45000 18158 SUPERINTENDENT,DISTRICT
VN042022035325 01/04/2022 N DC07 F Fully vouched Contingent Bill 001 DIRECTION AND ADMINISTRATION CONTROLLER,MOGA,MOGA	1800 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD 09 FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 DIRECTION NT V 20 18/04/2022 859 18125 DISTRICT FOOD & SUPPLIES
VN042022055109 01/04/2022 N DC07 F Fully vouched Contingent Bill 097 TREASURY ESTABLISHMENT OFFICER,MUKATSAR,MUKATSAR	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 92 TELEPHONE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 08 FINANCE NT V 3 19/04/2022 459 19085 DISTRICT TREASURY	01 TREASURY ESTABLISHMENT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022010618 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES SERVICES AUTHORITY,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 37 LAW AND JUSTICE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	04 LEGAL AID TO THE POOR NT V 56 21/04/2022 290 19396 SECRETARY,DISTRICT LEGAL
VN042022010622 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 92 TELEPHONE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 DEFENCE SERVICES WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD NT V 60 21/04/2022 491 19173 DISTRICT SAINIK WELFARE
VN042022010590 01/04/2022 N DC07 F Fully vouched Contingent Bill 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 25 SOCIAL SECURITY, WOMAN A 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	98 COMPUTERIZATION IN THE STATE NT V 28 18/04/2022 1100 19165 DISTRICT SOCIAL SECURITY
VN042022010627 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES SERVICES AUTHORITY,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 37 LAW AND JUSTICE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	39 CREATION OF VICTIM COMPENSATION FUND NT V 65 22/04/2022 25000 19396 SECRETARY,DISTRICT LEGAL
VN042022010578 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 25 SOCIAL SECURITY, WOMAN A 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	03 STATE SOCIAL ASSISTANCE PROGRAMME NT V 16 11/04/2022 5145000 19165 DISTRICT SOCIAL SECURITY
VN042022010576 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 25 SOCIAL SECURITY, WOMAN A 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	03 STATE SOCIAL ASSISTANCE PROGRAMME NT V 14 11/04/2022 14214000 19165 DISTRICT SOCIAL SECURITY
VN042022010580 01/04/2022 N DC07 F Fully vouched Contingent Bill 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 25 SOCIAL SECURITY, WOMAN A 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	03 STATE SOCIAL ASSISTANCE PROGRAMME NT V 18 11/04/2022 55761000 19165 DISTRICT SOCIAL SECURITY
VN042022002518 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES SERVICES AUTHORITY,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 37 LAW AND JUSTICE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	04 LEGAL AID TO THE POOR NT V 5 07/04/2022 79060 19396 SECRETARY,DISTRICT LEGAL
VN042022002520 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES SERVICES AUTHORITY,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 37 LAW AND JUSTICE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	04 LEGAL AID TO THE POOR NT V 7 07/04/2022 78000 19396 SECRETARY,DISTRICT LEGAL
VN042022010623 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES OFFICER,MUKATSAR,MUKATSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 92 TELEPHONE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 DEFENCE SERVICES WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD NT V 61 21/04/2022 1537 19173 DISTRICT SAINIK WELFARE
VN042022010628 01/04/2022 N DC07 F Fully vouched Contingent Bill 200 OTHER PROGRAMMES SERVICES AUTHORITY,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 37 LAW AND JUSTICE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	04 LEGAL AID TO THE POOR NT V 66 26/04/2022 28102 19396 SECRETARY,DISTRICT LEGAL

VN042022010632	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					200 OTHER PROGRAMMES						04	LEGAL AID TO THE POOR							
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR											37	LAW AND JUSTICE	NT V 70	27/04/2022		5000	19396	SECRETARY,DISTRICT LEGAL	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010586	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					200 OTHER PROGRAMMES						04	LEGAL AID TO THE POOR							
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR											37	LAW AND JUSTICE	NT V 24	18/04/2022		29800	19396	SECRETARY,DISTRICT LEGAL	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010588	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					200 OTHER PROGRAMMES						04	LEGAL AID TO THE POOR							
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR											37	LAW AND JUSTICE	NT V 26	18/04/2022		13019	19396	SECRETARY,DISTRICT LEGAL	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010589	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					200 OTHER PROGRAMMES						04	LEGAL AID TO THE POOR							
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR											37	LAW AND JUSTICE	NT V 27	18/04/2022		786	19396	SECRETARY,DISTRICT LEGAL	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010592	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					200 OTHER PROGRAMMES						04	LEGAL AID TO THE POOR							
									0000	00	NO DETAILED HEAD								
SERVICES AUTHORITY,MUKTSAR											37	LAW AND JUSTICE	NT V 30	18/04/2022		13207	19396	SECRETARY,DISTRICT LEGAL	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010621	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						01	OLD AGE PENSIONS							
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 59	21/04/2022		7809	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010587	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						01	OLD AGE PENSIONS							
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 25	18/04/2022		8890	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010591	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						01	OLD AGE PENSIONS							
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 29	18/04/2022		1602	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010574	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						04	STATE SOCIAL ASSISTANCE PROGRAMME							
									0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 12	11/04/2022		55761000	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010575	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						04	STATE SOCIAL ASSISTANCE PROGRAMME							
									0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 13	11/04/2022		14214000	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010581	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						03	STATE SOCIAL ASSISTANCE PROGRAMME							
									0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 19	11/04/2022		5592000	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010577	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						04	STATE SOCIAL ASSISTANCE PROGRAMME							
									0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 15	11/04/2022		5145000	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022010579	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						04	STATE SOCIAL ASSISTANCE PROGRAMME							
									0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS								
OFFICER,MUKATSAR,MUKATSAR											25	SOCIAL SECURITY, WOMAN A	NT V 17	11/04/2022		5592000	19165	DISTRICT SOCIAL SECURITY	
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN042022022196	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD								
					001 DIRECTION AND ADMINISTRATION							01	DIRECTION						
									0000	00	NO DETAILED HEAD								
OFFICER,MUKATSAR,MUKATSAR											01	AGRICULTURE	NT V 15	11/04/2022		5300	19153	CHIEF AGRICULTURE	
												6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN042022022206	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD								
					001 DIRECTION AND ADMINISTRATION							01	DIRECTION						
									0000	00	NO DETAILED HEAD								
(AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR											01	AGRICULTURE	NT V 25	18/04/2022		2222	19152	DEPUTY DIRECTOR	
												6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN042022022207	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD								

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2618/04/2022	14891 19153	CHIEF AGRICULTURE
OFFICER, MUKATSAR, MUKATSAR						6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN042022034939 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
1900 3456 CIVIL SUPPLIES					01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 1118/04/2022	1179 19090	DISTRICT FOOD & SUPPLIES
92 TELEPHONE						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, MUKATSAR, MUKATSAR								
VN042022034941 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
1900 3456 CIVIL SUPPLIES					01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 1318/04/2022	5000 19090	DISTRICT FOOD & SUPPLIES
13 OFFICE EXPENSES						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, MUKATSAR, MUKATSAR								
VN042022034940 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
1900 3456 CIVIL SUPPLIES					01 DIRECTION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES	NT V 1218/04/2022	666 19090	DISTRICT FOOD & SUPPLIES
92 TELEPHONE						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
CONTROLLER, MUKATSAR, MUKATSAR								
VN042022034947 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NON SUB MAJOR HEAD			
1900 3456 CIVIL SUPPLIES					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
800 OTHER EXPENDITURE				0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 1918/04/2022	45000 19116	SUPERINTENDENT, DISTRICT
CONSUMER PROTECTION ACT, 1986(ESTT.)						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
93 ELECTRICITY CHARGES								
CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR, MUKATSAR								
VN042022022644 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION					01 TREASURY ESTABLISHMENT			
097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 628/04/2022	2000 20154	DISTRICT TREASURY
13 OFFICE EXPENSES						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
OFFICER, NAWANSHAHAH, NAWANSHAHAH								
PUNJAB, CHANDIGARH								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
MIN MIN_DESC					SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO			

VN042022022645 01/04/2022 N DC07 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD			
2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION					01 TREASURY ESTABLISHMENT			
097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD	08 FINANCE	NT V 729/04/2022	7190 20154	DISTRICT TREASURY
93 ELECTRICITY CHARGES						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
OFFICER, NAWANSHAHAH, NAWANSHAHAH								
PUNJAB, CHANDIGARH								
VN042022036357 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					03 STATE SOCIAL ASSISTANCE PROGRAMME			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY,	WOMAN A NT V 1111/04/2022	14047500 20207	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
OFFICER, NAWANSHAHR, NAWANSHAHR								
VN042022036358 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					03 STATE SOCIAL ASSISTANCE PROGRAMME			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY,	WOMAN A NT V 1211/04/2022	4281000 20207	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
OFFICER, NAWANSHAHR, NAWANSHAHR								
VN042022036359 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					03 STATE SOCIAL ASSISTANCE PROGRAMME			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY,	WOMAN A NT V 1311/04/2022	5274000 20207	DISTRICT SOCIAL SECURITY
06 SOCIAL ASSISTANCE						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
OFFICER, NAWANSHAHR, NAWANSHAHR								
VN042022036392 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					16 WELFARE OF DEFENCE SERVICE PERSONNELS			
200 OTHER PROGRAMMES				0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	04 DEFENCE SERVICES WELFARE	NT V 4621/04/2022	45000 20021	DISTRICT SAINIK WELFARE
06 SOCIAL ASSISTANCE						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
OFFICER, NAWANSHAHAH, NAWANSHAHAH								
VN042022036390 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					16 WELFARE OF DEFENCE SERVICE PERSONNELS			
200 OTHER PROGRAMMES				0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	04 DEFENCE SERVICES WELFARE	NT V 4421/04/2022	22500 20021	DISTRICT SAINIK WELFARE
06 SOCIAL ASSISTANCE						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
OFFICER, NAWANSHAHAH, NAWANSHAHAH								
VN042022036394 01/04/2022 N DC07 F Fully vouched Contingent Bill					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
2000 2235 SOCIAL SECURITY AND WELFARE					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
200 OTHER PROGRAMMES				0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 4821/04/2022	3486 20021	DISTRICT SAINIK WELFARE
92 TELEPHONE						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
OFFICER, NAWANSHAHAH, NAWANSHAHAH								

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VN042022036366	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 20
									18/04/2022
									4900 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036367	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 21
									18/04/2022
									8500 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036375	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 29
									18/04/2022
									5888 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036382	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 36
									20/04/2022
									2618 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036402	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 56
									26/04/2022
									9193 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036403	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 57
									26/04/2022
									29462 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036404	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 LEGAL AID TO THE POOR
SERVICES AUTHORITY, NAWANSHAHAR						200			0000 00 NO DETAILED HEAD
									37 LAW AND JUSTICE
									NT V 58
									27/04/2022
									5047 20024 SECRETARY, DISTRICT LEGAL
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036352	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, NAWANSHAHR, NAWANSHAHR						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
									25 SOCIAL SECURITY, WOMAN A NT V 6
									11/04/2022
									28917000 20207 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036353	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, NAWANSHAHR, NAWANSHAHR						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
									25 SOCIAL SECURITY, WOMAN A NT V 7
									11/04/2022
									9364500 20207 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036354	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, NAWANSHAHR, NAWANSHAHR						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
									25 SOCIAL SECURITY, WOMAN A NT V 8
									11/04/2022
									2853000 20207 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN042022036389	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, NAWANSHAHAR, NAWANSHAHAR						200	OTHER PROGRAMMES		0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS
									04 DEFENCE SERVICES WELFARE NT V 43
									21/04/2022
									198000 20021 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022036388	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, NAWANSHAHAR, NAWANSHAHAR						200	OTHER PROGRAMMES		0000 02 WAR JAGIRS
									04 DEFENCE SERVICES WELFARE NT V 42
									21/04/2022
									7500 20021 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022036391	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									16 WELFARE OF DEFENCE SERVICE PERSONNELS
OFFICER, NAWANSHAHAR, NAWANSHAHAR						200	OTHER PROGRAMMES		0000 03 GRANT TO GALLANTRY AWARDEES
									04 DEFENCE SERVICES WELFARE NT V 45
									21/04/2022
									627516 20021 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022036393	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									98 COMPUTERIZATION IN THE STATE
OFFICER, NAWANSHAHAR, NAWANSHAHAR						800	OTHER EXPENDITURE		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS
									04 DEFENCE SERVICES WELFARE NT V 47
									21/04/2022
									1500 20021 DISTRICT SAINIK WELFARE
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN042022036355	01/04/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									04 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER, NAWANSHAHR, NAWANSHAHR						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
									25 SOCIAL SECURITY, WOMAN A NT V 9
									11/04/2022
									3516000 20207 DISTRICT SOCIAL SECURITY
									5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN042022036356 01/04/2022 N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME
OFFICER,NAWANSHAHR,NAWANSHAHR	06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 10 11/04/2022 43375500 20207 DISTRICT SOCIAL SECURITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022022214 01/04/2022 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 AGRICULTURE NT V 20 21/04/2022 2720 20178 CHIEF AGRICULTURE
OFFICER,NAWANSHAHAR,NAWNASHAHAR	93 ELECTRICITY CHARGES		6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022035342 01/04/2022 N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 DIRECTION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	09 FOOD AND SUPPLIES NT V 18 20/04/2022 1228 20171 DISTT. FOOD & SUPPLIES
CONTROLLER,NAWANSAHAR,NAWANSAHAR	92 TELEPHONE		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022022661 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 TREASURY ESTABLISHMENT
097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD	08 FINANCE NT V 11 27/04/2022 13478 21111 DISTRICT TREASURY
OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	02 WAGES		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN042022010849 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 49 18/04/2022 280 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010831 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 31 18/04/2022 11130000 21224 DISTRICT SOCIAL SECUTITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010832 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 STATE SOCIAL ASSISTANCE PROGRAMME	
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 32 18/04/2022 4120500 21224 DISTRICT SOCIAL SECUTITY
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010852 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 52 19/04/2022 2578 21074 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010821 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 21 18/04/2022 2359 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010822 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 22 18/04/2022 590 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010823 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 23 18/04/2022 1002 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010824 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 24 18/04/2022 1533 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010825 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 25 18/04/2022 1228 21074 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010826 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 26 18/04/2022 1346 21074 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010827 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR	
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 27 18/04/2022 4378 21402 MEMBER SECRETARY,PUNJAB STATE
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010836 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

	200 OTHER PROGRAMMES	VCHR_DATA_0422.TXT		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOHALI	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 36 18/04/2022 3840 21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010860 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	10 POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 60 21/04/2022 3398 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010876 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
BASSI,MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 76 22/04/2022 755000 21222 SUB DIVISIONAL OFFICER,DERA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN042022010881 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE		37 LAW AND JUSTICE	NT V 81 25/04/2022 943 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010882 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	92 TELEPHONE		37 LAW AND JUSTICE	NT V 82 25/04/2022 588 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010883 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	94 WATER CHARGES		37 LAW AND JUSTICE	NT V 83 25/04/2022 110 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010884 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	17 HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE	NT V 84 25/04/2022 2861 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010887 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	02 WAGES		37 LAW AND JUSTICE	NT V 87 25/04/2022 9993 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010888 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	02 WAGES		37 LAW AND JUSTICE	NT V 88 25/04/2022 4191 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010889 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 89 25/04/2022 7027 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010890 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 90 25/04/2022 15738 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010891 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 91 27/04/2022 22060 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010892 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOHALI	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 92 27/04/2022 23116 21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010893 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
SERVICES AUTHORITY,MOHALI	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 93 27/04/2022 7027 21074 SECRETARY,DISTRICT LEGAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010896 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR
LEGAL SEERVICES AUTHORITY,MOHALI	10 POL OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 96 27/04/2022 16154 21402 MEMBER SECRETARY,PUNJAB STATE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010894 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR

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		0000 00 NO DETAILED HEAD			
SERVICES AUTHORITY,MOHALI	02 WAGES		37 LAW AND JUSTICE	NT V 94 27/04/2022	9993 21074 SECRETARY,DISTRICT LEGAL
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010895 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
LEGAL SEERVICES AUTHORITY,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		37 LAW AND JUSTICE	NT V 95 27/04/2022	12907 21402 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010903 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
		0000 00 NO DETAILED HEAD			
BASSI,MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 103 28/04/2022	36000 21222 SUB DIVISIONAL OFFICER,DERA
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022010871 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
		0000 00 NO DETAILED HEAD			
DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 71 21/04/2022	163500 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022002545 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS	
		0000 00 NO DETAILED HEAD			
OFFICER,S..A.S.NAGAR,MOHALI	02 WAGES		25 SOCIAL SECURITY, WOMAN A	NT V 10 07/04/2022	11192 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002546 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS	
		0000 00 NO DETAILED HEAD			
OFFICER,S..A.S.NAGAR,MOHALI	02 WAGES		25 SOCIAL SECURITY, WOMAN A	NT V 11 07/04/2022	41639 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010828 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME	
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 28 18/04/2022	36177000 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010829 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				04 STATE SOCIAL ASSISTANCE PROGRAMME	
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 29 18/04/2022	21280500 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010830 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				04 STATE SOCIAL ASSISTANCE PROGRAMME	
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 30 18/04/2022	8640000 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010835 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME	
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
OFFICER,S..A.S.NAGAR,MOHALI	06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 35 18/04/2022	5137500 21224 DISTRICT SOCIAL SECUTITY
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010897 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
LEGAL SEERVICES AUTHORITY,MOHALI	13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 97 27/04/2022	1100 21402 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010898 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
SERVICES AUTHORITY,MOHALI	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 98 27/04/2022	70000 21074 SECRETARY,DISTRICT LEGAL
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010842 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
SERVICES AUTHORITY,MOHALI	14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 42 18/04/2022	62892 21074 SECRETARY,DISTRICT LEGAL
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010843 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
LEGAL SEERVICES AUTHORITY,MOHALI	14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 43 18/04/2022	62600 21402 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010844 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			
LEGAL SEERVICES AUTHORITY,MOHALI	14 RENT, RATES AND TAXES		37 LAW AND JUSTICE	NT V 44 18/04/2022	52500 21402 MEMBER SECRETARY,PUNJAB STATE
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022010845 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR	
		0000 00 NO DETAILED HEAD			

LEGAL SEERVICES AUTHORITY,MOHALI				10 POL OF OFFICE VEHICLES	VCHR_DATA_0422.TXT	37 LAW AND JUSTICE	NT V 45	18/04/2022	13429 21402 MEMBER SECRETARY,PUNJAB STATE
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN042022010846 01/04/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
				200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR			
				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD				
LEGAL SEERVICES AUTHORITY,MOHALI						37 LAW AND JUSTICE	NT V 46	18/04/2022	20063 21402 MEMBER SECRETARY,PUNJAB STATE
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC		SU	SUB_HEAD_DESC
			MIN MIN_DESC		BDGT DT	DTL_HEAD_DESC			
			SO SOE_DESC		GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO			

[illegible]

				VCHR_DATA_0422.TXT				
				0000 99 NO DETAILED HEAD				
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	33 SUBSIDIES				01 AGRICULTURE	NT V 161	27/04/2022	250000000 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022322 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	92 TELEPHONE				01 AGRICULTURE	NT V 99	18/04/2022	7492 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022323 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	13 OFFICE EXPENSES				01 AGRICULTURE	NT V 100	18/04/2022	9260 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022324 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	94 WATER CHARGES				01 AGRICULTURE	NT V 101	18/04/2022	31880 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022333 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	92 TELEPHONE				01 AGRICULTURE	NT V 110	18/04/2022	923 21385 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022334 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 111	18/04/2022	12205 21385 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022335 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
(LC&PP),, AGRICULTURE DEPARTMENT, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 112	18/04/2022	4238 21385 DEPUTY DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022336 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
OFFICER, MOHALI, MOHALI	93 ELECTRICITY CHARGES				01 AGRICULTURE	NT V 113	18/04/2022	1560 21209 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022337 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
OFFICER, MOHALI, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 114	18/04/2022	12968 21209 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022338 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
OFFICER, MOHALI, MOHALI	92 TELEPHONE				01 AGRICULTURE	NT V 115	18/04/2022	471 21209 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022341 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI	92 TELEPHONE				01 AGRICULTURE	NT V 118	19/04/2022	1111 21388 DEPUTY DIRECTOR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022342 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
(CC),, INCHARGE MARKETING WING, MOHALI	92 TELEPHONE				01 AGRICULTURE	NT V 119	19/04/2022	279 21384 JOINT DIRECTOR AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022343 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 120	20/04/2022	16068 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022344 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 121	20/04/2022	15679 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022345 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES				01 AGRICULTURE	NT V 122	20/04/2022	13810 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022346 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 DIRECTION	

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DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 123	20/04/2022 14636 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022347 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 124	20/04/2022 18606 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022348 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 125	20/04/2022 21439 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022349 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 126	20/04/2022 8607 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022350 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 127	20/04/2022 7569 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022351 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	10 POL OF OFFICE VEHICLES	01 AGRICULTURE	NT V 128	20/04/2022 17132 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022358 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
(TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI	92 TELEPHONE	01 AGRICULTURE	NT V 135	21/04/2022 496 21386 AGRICULTURE ENGINEER 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022361 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 138	21/04/2022 3614 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022392 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 169	29/04/2022 191620 21332 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022022393 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
OFFICER, MOHALI, MOHALI	93 ELECTRICITY CHARGES	01 AGRICULTURE	NT V 170	29/04/2022 16863 21209 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN042022021273 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
PUNJAB, MOHALI	93 ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 12	29/04/2022 40865 21380 DIRECTOR, DAIRY DEVELOPMENT,	
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN042022034966 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
CONTROLLER, MOHALI, MOHALI	13 OFFICE EXPENSES	09 FOOD AND SUPPLIES	NT V 16	20/04/2022 3000 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022034969 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
CONTROLLER, MOHALI, MOHALI	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 19	27/04/2022 837 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022034971 01/04/2022 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
CONTROLLER, MOHALI, MOHALI	93 ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 21	29/04/2022 20883 21195 DISTRICT FOOD AND SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022055108 01/04/2022 N DC07 F Fully vouched Contingent Bill	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		
097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT	
OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN PUNJAB, CHANDIGARH	13 OFFICE EXPENSES	08 FINANCE	NT V 6	28/04/2022 2848 22036 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022047490 01/04/2022 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
200 OTHER PROGRAMMES		04 LEGAL AID TO THE POOR		
02 WAGES		37 LAW AND JUSTICE	NT V 78	27/04/2022 8777 22234 SECRETARY, DISTRICT LEGAL

SERVICES AUTHORITY,TARN TARAN

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047486 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND

0000 99 NO DETAILED HEAD

SERVICES AUTHORITY,TARN TARAN

36 GRANTS-IN-AID (NON-SALARY)

37 LAW AND JUSTICE NT V 74 27/04/2022 50000 22234 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047422 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 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

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 10 12/04/2022 8461500 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047482 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD

OFFICER,TARN TARAN,TARN TARAN

28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 70 26/04/2022 38000 22072 CHILD DEVELOPMENT PROJECT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047420 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 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

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 8 12/04/2022 7539000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047421 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 9 12/04/2022 7539000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047419 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 7 12/04/2022 18687000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047423 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 11 12/04/2022 8460000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047487 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD

SERVICES AUTHORITY,TARN TARAN

13 OFFICE EXPENSES

37 LAW AND JUSTICE NT V 75 27/04/2022 6000 22234 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047418 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 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

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 6 12/04/2022 18687000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047485 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD

SERVICES AUTHORITY,TARN TARAN

28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 73 26/04/2022 7027 22234 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047416 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 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

OFFICER,TARN TARAN,TARN TARAN

06 SOCIAL ASSISTANCE

25 SOCIAL SECURITY, WOMAN A NT V 4 12/04/2022 74598000 22087 DISTRICT SOCIAL WELFARE
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022047484 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
200 OTHER PROGRAMMES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD

SERVICES AUTHORITY,TARN TARAN

28 PROFESSIONAL SERVICES

37 LAW AND JUSTICE NT V 72 26/04/2022 42152 22234 SECRETARY,DISTRICT LEGAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM SM_HEAD_DESC

MIN MIN_DESC

SU SUB_HEAD_DESC

SO SOE_DESC

BDGT DT DTL_HEAD_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCO

VN042022047417 01/04/2022 N DC07 F Fully vouched Contingent Bill 2200 2235 SOCIAL SECURITY AND WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME

				VCHR_DATA_0422.TXT			
OFFICER, TARN TARAN, TARN TARAN				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
06 SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A NT V 5 12/04/2022 74598000 22087 DISTRICT SOCIAL WELFARE 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022055050 01/04/2022 N DC07 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD			
TARAN, TARAN TARAN				01 AGRICULTURE NT V 15 21/04/2022 12429 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055051 01/04/2022 N DC07 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD			
TARAN, TARAN TARAN				01 AGRICULTURE NT V 16 21/04/2022 2740 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022055052 01/04/2022 N DC07 F Fully vouched Contingent Bill				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION			
92 TELEPHONE				0000 00 NO DETAILED HEAD			
TARAN, TARAN TARAN				01 AGRICULTURE NT V 17 21/04/2022 961 22033 CHIEF AGRICULTURE OFFICER, TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN042022057972 01/04/2022 N DC07 F Fully vouched Contingent Bill				00 NON SUB MAJOR HEAD			
800 OTHER EXPENDITURE				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE			
CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION			
93 ELECTRICITY CHARGES				09 FOOD AND SUPPLIES NT V 12 18/04/2022 45000 22222 SUPERINTENDENT GRADE 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN TARAN							
VN042022038970 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
06 SOCIAL ASSISTANCE				0000 03 GRANT TO GALLANTRY AWARDEES			
OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA				04 DEFENCE SERVICES WELFARE NT V 49 21/04/2022 148122 23036 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022038968 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
32 CONTRIBUTIONS				0000 02 WAR JAGIRS			
OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA				04 DEFENCE SERVICES WELFARE NT V 47 21/04/2022 2500 23036 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022038976 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				16 WELFARE OF DEFENCE SERVICE PERSONNELS			
32 CONTRIBUTIONS				0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS			
OFFICER, DISTRICT SAINIK WELFARE OFFICER, BARNALA				04 DEFENCE SERVICES WELFARE NT V 55 21/04/2022 306000 23036 DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN042022038938 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE				0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA				25 SOCIAL SECURITY, WOMAN A NT V 17 11/04/2022 4359000 23199 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022038935 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				04 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE				0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA				25 SOCIAL SECURITY, WOMAN A NT V 14 11/04/2022 10992000 23199 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022038933 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				04 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA				25 SOCIAL SECURITY, WOMAN A NT V 12 11/04/2022 48693000 23199 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022038934 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME			
06 SOCIAL ASSISTANCE				0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA				25 SOCIAL SECURITY, WOMAN A NT V 13 11/04/2022 32463000 23199 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022001820 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS			
02 WAGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTRICT SOCIAL SECURITY OFFICER, BARNAALA				25 SOCIAL SECURITY, WOMAN A NT V 5 07/04/2022 31676 23199 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN042022038995 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 OLD AGE PENSIONS			
92 TELEPHONE				0000 00 NO DETAILED HEAD			
(CANALS), I.B. DIVISION, BARNALA				25 SOCIAL SECURITY, WOMAN A NT V 61 22/04/2022 825 23051 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN042022038993 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
50 OTHER CHARGES				0000 00 NO DETAILED HEAD			
MAGISTRATE, BARNALA, BARNALA				22 REVENUE AND REHABILITATI NT V 59 22/04/2022 150000 23053 SUB DIVISIONAL 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN042022038952 01/04/2022 N DC07 F Fully vouched Contingent Bill				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES				04 LEGAL AID TO THE POOR			

SERVICES AUTHORITY,BARNALA	10 POL OF OFFICE VEHICLES	VCHR_DATA_0422.TXT	37 LAW AND JUSTICE	NT V 31 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	2250 23187 SECRETARY,DISTRICT LEGAL
VN042022038951 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY,BARNALA	92 TELEPHONE	37 LAW AND JUSTICE	NT V 30 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	2110 23187 SECRETARY,DISTRICT LEGAL	
VN042022038984 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY,BARNALA	02 WAGES	37 LAW AND JUSTICE	NT V 67 5801 DIRECTOR,	27/04/2022 SOCIAL WELFARE,PUNJAB,	9193 23187 SECRETARY,DISTRICT LEGAL	
VN042022038982 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY,BARNALA	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 65 5801 DIRECTOR,	26/04/2022 SOCIAL WELFARE,PUNJAB,	30141 23187 SECRETARY,DISTRICT LEGAL	
VN042022038981 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY,BARNALA	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 64 5801 DIRECTOR,	25/04/2022 SOCIAL WELFARE,PUNJAB,	2800 23187 SECRETARY,DISTRICT LEGAL	
VN042022038977 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	17 HOSPITALITY AND ENTERTAINMENT	04 DEFENCE SERVICES WELFARE	NT V 56 5901 DIRECTOR,	21/04/2022 SAINIK WELFARE,PUNJAB,	1240 23036 DISTRICT SAINIK WELFARE	
VN042022038966 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	13 OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 45 5901 DIRECTOR,	21/04/2022 SAINIK WELFARE,PUNJAB,	3060 23036 DISTRICT SAINIK WELFARE	
VN042022038965 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	92 TELEPHONE	04 DEFENCE SERVICES WELFARE	NT V 44 5901 DIRECTOR,	21/04/2022 SAINIK WELFARE,PUNJAB,	776 23036 DISTRICT SAINIK WELFARE	
VN042022038949 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND			
SERVICES AUTHORITY,BARNALA	36 GRANTS-IN-AID (NON-SALARY)	37 LAW AND JUSTICE	NT V 28 5801 DIRECTOR,	18/04/2022 SOCIAL WELFARE,PUNJAB,	400000 23187 SECRETARY,DISTRICT LEGAL	
VN042022038969 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			16 WELFARE OF DEFENCE SERVICE PERSONNELS			
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE	NT V 48 5901 DIRECTOR,	21/04/2022 SAINIK WELFARE,PUNJAB,	12000 23036 DISTRICT SAINIK WELFARE	
VN042022038932 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 11 5801 DIRECTOR,	11/04/2022 SOCIAL WELFARE,PUNJAB,	2553000 23199 DISTRICT SOCIAL SECURITY	
VN042022038936 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 15 5801 DIRECTOR,	11/04/2022 SOCIAL WELFARE,PUNJAB,	7329000 23199 DISTRICT SOCIAL SECURITY	
VN042022038937 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			04 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 16 5801 DIRECTOR,	11/04/2022 SOCIAL WELFARE,PUNJAB,	6537000 23199 DISTRICT SOCIAL SECURITY	
VN042022001818 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
SERVICES AUTHORITY,BARNALA	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 3 5801 DIRECTOR,	07/04/2022 SOCIAL WELFARE,PUNJAB,	90115 23187 SECRETARY,DISTRICT LEGAL	
VN042022038931 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			04 STATE SOCIAL ASSISTANCE PROGRAMME			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY,	WOMAN A NT V 10 4201 DIRECTOR,	11/04/2022 PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	3828000 23129 BLOCK PRIMARY EDUCATION	
VN042022038950 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR			
	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 29	18/04/2022	1000 23187 SECRETARY,DISTRICT LEGAL	

SERVICES AUTHORITY,BARNALA		VCHR_DATA_0422.TXT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022038939 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR	
SERVICES AUTHORITY,BARNALA	28 PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 18 11/04/2022 40000 23187 SECRETARY,DISTRICT LEGAL
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022040913 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING OFFICER, BARNALA,BARNALA	92 TELEPHONE		01 AGRICULTURE	NT V 11 25/04/2022 781 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022040912 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
TESTING OFFICER, BARNALA,BARNALA	93 ELECTRICITY CHARGES		01 AGRICULTURE	NT V 10 22/04/2022 8000 23009 SOIL TESTING OFFICER,SOIL
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN042022035355 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES	NT V 20 18/04/2022 3000 23166 ASSISTANT CONTROLLER
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035354 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
CONSUMER PROTECTION ACT,1986(ESTT.)	800 OTHER EXPENDITURE	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE	
II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	92 TELEPHONE		09 FOOD AND SUPPLIES	NT V 19 18/04/2022 772 23168 SUPERINTENDENT GRADE
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035364 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	93 ELECTRICITY CHARGES		09 FOOD AND SUPPLIES	NT V 29 28/04/2022 18015 23166 ASSISTANT CONTROLLER
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035357 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	92 TELEPHONE		09 FOOD AND SUPPLIES	NT V 22 18/04/2022 1160 23166 ASSISTANT CONTROLLER
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022035356 01/04/2022 N DC07 F Fully vouched Contingent Bill	2300 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION	
(F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	13 OFFICE EXPENSES		09 FOOD AND SUPPLIES	NT V 21 18/04/2022 4185 23166 ASSISTANT CONTROLLER
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN042022030087 01/04/2022 N DC07 H Detailed Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A	NT V 82 27/04/2022 218000 04170 DISTRICT PROGRAMME
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030086 01/04/2022 N DC07 H Detailed Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
102 CHILD WELFARE		0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT	13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A	NT V 81 27/04/2022 327000 04170 DISTRICT PROGRAMME
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022029801 01/04/2022 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	50 OTHER CHARGES		08 FINANCE	NT V 91 25/04/2022 200000 01105 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022029796 01/04/2022 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SECONDARY SCHOOL, TOWN HALL,AMRITSAR	50 OTHER CHARGES		08 FINANCE	NT V 86 25/04/2022 200000 01494 PRINCIPAL,GOVERNMENT SENIOR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022029795 01/04/2022 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG	50 OTHER CHARGES		08 FINANCE	NT V 85 22/04/2022 200000 01806 BLOCK DEVELOPMENT AND
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029794 01/04/2022 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAUSHERA PANNUAN	50 OTHER CHARGES		08 FINANCE	NT V 84 22/04/2022 200000 01780 BLOCK DEVELOPMENT AND
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022029785 01/04/2022 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
ATTORNEY,AMRITSAR,AMRITSAR	50 OTHER CHARGES		08 FINANCE	NT V 75 22/04/2022 200000 01735 DISTRICT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,				VCHR_DATA_0422.TXT			
VN042022029818 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
DIVISION, UBDC, AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 108 29/04/2022 200000 01682 EXECUTIVE ENGINEER,MAJITHA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG	
VN042022029730 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CHARITABLE),AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 20 12/04/2022 200000 01829 DISTRICT TREASURY OFFICER	
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042022029815 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CHARITABLE),AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 105 22/04/2022 18800 01829 DISTRICT TREASURY OFFICER	
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042022029814 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CHARITABLE),AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 104 12/04/2022 169000 01829 DISTRICT TREASURY OFFICER	
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042022001815 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CHARITABLE),AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 2 08/04/2022 63900 01829 DISTRICT TREASURY OFFICER	
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042022001814 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CHARITABLE),AMRITSAR,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 1 02/04/2022 28200 01829 DISTRICT TREASURY OFFICER	
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
VN042022029757 01/04/2022 N DC07 0 Pension Voucher				0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SECONDARY SCHOOL,AMRITSAR				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 47 18/04/2022 200000 01113 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039088 01/04/2022 N DC07 0 Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
						10 GENERAL ADMINISTRATION NT V 98 26/04/2022 127500 02015 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022039090 01/04/2022 N DC07 0 Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SCHOOL,BHAGI BANDER,BHATINDA				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 100 28/04/2022 200000 02111 PRINCIPAL,SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039028 01/04/2022 N DC07 0 Pension Voucher				0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
						10 GENERAL ADMINISTRATION NT V 36 11/04/2022 9400 02015 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022030014 01/04/2022 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,CHANDIGARH, CHANDIGARH				04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	
PUNJAB,CHANDIGARH						10 GENERAL ADMINISTRATION NT V 205 29/04/2022 9400 03043 DISTRICT TREASURY	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022029877 01/04/2022 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 68 18/04/2022 200000 03112 ASSISTANT DIRECTOR,YOUTH	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN042022029965 01/04/2022 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 156 22/04/2022 100000 03227 ADDL.	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022029971 01/04/2022 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 162 22/04/2022 200000 03023 UNDER SECRETARY TO THE	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022029973 01/04/2022 N DC07 0 Pension Voucher				0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH				50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
						08 FINANCE NT V 164 22/04/2022 200000 03234 EXECUTIVE ENGINEER,WORKSHOP	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

A),SSP,FZR.,FEROZEPUR		VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022030223 01/04/2022 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 115 22/04/2022 200000 06516 ASSTT. CONTROLLER(F& 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
A),SSP,FZR.,FEROZEPUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
VN042022030216 01/04/2022 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 108 22/04/2022 100000 06318 DISTRICT SOCIAL SECURITY	
OFFICER, FEROZEPUR, FEROZEPUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022002093 01/04/2022 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 37 08/04/2022 9400 06318 DISTRICT SOCIAL SECURITY	
OFFICER, FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030266 01/04/2022 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 158 16/04/2022 93800 06321 CHILD DEVELOPMENT PROJECT	
OFFICER, GURUHAR SAHAI, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030265 01/04/2022 N DC07 0 Pension Voucher	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 157 16/04/2022 9400 06321 CHILD DEVELOPMENT PROJECT	
OFFICER, GURUHAR SAHAI, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN042022030442 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 181 27/04/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN042022030441 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 180 27/04/2022 200000 07499 F.A. &C.A.O., RANJIT SAGAR	
DAM (WORKS),SHAHPUR KANDI,GURDASPUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN042022030448 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 187 28/04/2022 100000 07010	
TEHSILDAR,PATHANKOT,GURDASPUR	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022030386 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 125 13/04/2022 9400 07512 TREASURY	
OFFICER, BATALA, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022030385 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 124 13/04/2022 9400 07512 TREASURY	
OFFICER, BATALA, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022002098 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 43 08/04/2022 105000 07512 TREASURY	
OFFICER, BATALA, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022002097 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 42 02/04/2022 28200 07512 TREASURY	
OFFICER, BATALA, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022030359 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 98 13/04/2022 227500 07512 TREASURY	
OFFICER, BATALA, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH				
VN042022030309 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 48 18/04/2022 200000 07037 EXECUTIVE	
ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022030403 01/04/2022 N DC07 0 Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	08 FINANCE	NT V 142 25/04/2022 200000 07280 EXECUTIVE ENGINEER,WATER	
SUPPLY AND SANTITATION DIVISION,BATALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN042022030408 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS HUSBANDARY (PD), GURDASPUR,GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 147 25/04/2022 200000 07354 ASSISTANT DIRECTOR,ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022030387 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS SECONDARY SCHOOL,GURDASPUR	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 126 22/04/2022 200000 07120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022030432 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHAR-II, KAHANPUR PUNJAB,CHANDIGARH,	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 171 27/04/2022 100000 07514 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022030397 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS TEHSILDAR, PATHANKOT, GURDASPUR CHANDIGARH,CHANDIGARH	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 136 25/04/2022 100000 07010 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN042022039681 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE, HOSHIARPUR,HOSHIARPUR	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 88 22/04/2022 100000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022039700 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),HOSHIARPUR,HOSHIARPUR	0800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 107 13/04/2022 135300 08015 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022039680 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR PUNJAB,CHANDIGARH,	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 87 22/04/2022 100000 08398 SEED DEVELOPMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022039679 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE, HOSHIARPUR,HOSHIARPUR	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 86 22/04/2022 200000 08037 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022002395 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 1 02/04/2022 18800 09013 DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022009482 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 30 12/04/2022 45100 09013 DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022009483 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 31 12/04/2022 16900 09013 DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022009486 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 34 12/04/2022 37600 09013 DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022002396 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS BN,JALANDHAR CANTT,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 2 07/04/2022 25817 09077 COMMANDANT,80 TH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022009517 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 65 12/04/2022 103000 09013 DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022009553 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 101 22/04/2022 200000 09079 DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022009554 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS ARMED POLICE, JALANDHAR CANTT,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 102 22/04/2022 200000 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022009555 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 103 22/04/2022 100000 09075 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022009556 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 104 22/04/2022 100000 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022009557 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS ARMED POLICE,JALANDHAR CANTT,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 105 22/04/2022 200000 09081 COMMANDANT, 27TH BN PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022009561 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 109 25/04/2022 200000 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022009562 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 110 25/04/2022 200000 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022009564 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS ARMED POLICE, JALANDHAR CANTT,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 112 25/04/2022 200000 09078 COMMANDANT,75TH BN PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022009495 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 43 18/04/2022 200000 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022009496 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 44 18/04/2022 200000 09486 ASSISTANT CONTROLLER,(F&A) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022009533 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS HIGH SCHOOL, ALAMPUR,JALANDHAR	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 81 22/04/2022 200000 09179 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010062 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS KAPURTHALA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 52 29/04/2022 200000 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010059 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,KAPURTHALA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 49 25/04/2022 28200 10252 DISTRICT TRAINING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022010061 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS KAPURTHALA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 51 29/04/2022 100000 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010060 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,KAPURTHLA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 50 29/04/2022 200000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010049 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,KAPURTHLA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 39 22/04/2022 200000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022010063 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS KAPURTHALA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 53 29/04/2022 200000 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010048 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,KAPURTHLA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 38 22/04/2022 200000 10033 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010050 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS TEHSILDAR,KAPURTHALA,KAPURTHALA CHANDIGARH,CHANDIGARH	1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 40 22/04/2022 200000 10011 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN042022010058 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,KAPURTHALA,KAPURTHALA	1000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 48 11/04/2022 18800 10252 DISTRICT TRAINING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN042022047231 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 129 22/04/2022 200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047274 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS NCC,LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 172 25/04/2022 200000 11553 C.O., 4 PUNJAB AIR SQN 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN042022047298 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 196 27/04/2022 200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047324 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 222 29/04/2022 56400 11052 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022047325 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 223 29/04/2022 298500 11052 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022047299 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 197 27/04/2022 200000 11055 ASSISTANT CONTROLLER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047390 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 76 18/04/2022 200000 11608 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022047323 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),LUDHIANA,LUDHIANA	1100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 221 29/04/2022 69300 11052 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN042022010151 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA PUNJAB,CHANDIGARH,	1200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 85 25/04/2022 200000 12224 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010154 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS SCHOOL, KHAIRA KHURD,MANSA	1200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 88 26/04/2022 223500 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010133 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,MANSA,MANSA	1200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 67 22/04/2022 200000 12024 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN042022010135 01/04/2022 N DC07 0 Pension Voucher		1200 2235 SOCIAL SECURITY AND WELFARE		VCHR_DATA_0422.TXT		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA		50 OTHER CHARGES				08 FINANCE NT V 69 22/04/2022 200000 12113 DISTRICT EDUCATION	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022010155 01/04/2022 N DC07 0 Pension Voucher		1200 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
COMMISSIONER, MANSA,MANSA		04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION NT V 89 26/04/2022 15000 12029 DEPUTY COMMISSIONER,DEPUTY	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN042022010249 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
PANCHAYAT OFFICER,PATIALA,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 103 22/04/2022 200000 13005 DISTRICT DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022010245 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA		04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION NT V 99 11/04/2022 645200 13024 DISTRICT TREASURY	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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		

VN042022010256 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA		04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION NT V 110 21/04/2022 28200 13024 DISTRICT TREASURY	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010255 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA		04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION NT V 109 16/04/2022 37600 13024 DISTRICT TREASURY	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010296 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		0000 00 NO DETAILED HEAD		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	
OFFICER,DISTRICT TREASURY,PATIALA,PATIALA		04 PENSIONARY CHARGES				10 GENERAL ADMINISTRATION NT V 150 26/04/2022 28200 13024 DISTRICT TREASURY	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010250 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 104 22/04/2022 200000 13655 EXECUTIVE	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022010281 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
PANCHAYAT OFFICER,PATIALA,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 135 25/04/2022 200000 13005 DISTRICT DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022010187 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
RESERVE BN,LEDDI KOTHI,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 41 18/04/2022 100000 13054 COMMANDANT,2ND INDIAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022010186 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
RESERVE BN,LEDDI KOTHI,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 40 18/04/2022 100000 13054 COMMANDANT,2ND INDIAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022010248 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
MEDICAL COLLEGE, PATIALA,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 102 22/04/2022 100000 13352 PRINCIPAL,GOVERNMENT	
						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022010247 01/04/2022 N DC07 0 Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS		200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	
(CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA		50 OTHER CHARGES				08 FINANCE NT V 101 22/04/2022 100000 13632 EXECUTIVE ENGINEER	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN042022010300 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS DIVISION, PATIALA,PATIALA	1300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 154 29/04/2022 100000 13692 CIVIL JUDGE, SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN042022039430 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),ROPAR,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 96 30/04/2022 28200 14312 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,
VN042022002489 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),ROPAR,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 28 05/04/2022 18800 14312 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,
VN042022039431 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS (CHARITABLE),ROPAR,ROPAR	1400 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 97 20/04/2022 225600 14312 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE ENDOWMENTS, PUNJAB,
VN042022037194 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS WOMEN, BARNALA,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 116 22/04/2022 200000 15165 HEADMISTRESS,G.I. T .I. 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022037193 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 115 22/04/2022 200000 15137 EXECUTIVE ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022037126 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,SANGRUR,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 33 18/04/2022 100000 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022037125 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,SANGRUR,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 32 18/04/2022 100000 15038 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022037117 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS DHURI, SANGRUR, SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 24 18/04/2022 200000 15017 TEHSILDAR, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN042022037127 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 34 18/04/2022 200000 15040 SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010565 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 92 16/04/2022 9400 18282 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010564 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 91 16/04/2022 9400 18282 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010563 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 90 12/04/2022 18800 18282 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022002513 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 19 08/04/2022 56400 18282 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022002512 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY ,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 18 08/04/2022 9400 18282 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022010539 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS MEDICAL OFFICER,MOGA,MOGA	1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 66 22/04/2022 200000 18184 ASSISTANT DIRECTOR/SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022010624 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 62 22/04/2022 100000 19264 CHIEF AGRICULTURE 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022010582 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,MUKTSAR,MUKTSAR	1900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 20 11/04/2022 9400 19259 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022036371 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,NAWANSHAHAR,NAWANSHAHAR	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 25 18/04/2022 100000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022036374 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,NAWANSHAHAR,NAWANSHAHAR	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 28 18/04/2022 100000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022036372 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,NAWANSHAHAR,NAWANSHAHAR	2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 26 18/04/2022 100000 20092 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022010837 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 37 18/04/2022 200000 21012 EXECUTIVE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022010907 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH	2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 107 30/04/2022 47000 21111 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010873 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS SCHOOL, KHELLON,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 73 22/04/2022 200000 21101 HEADMASTER,GOVT. HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010870 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 70 21/04/2022 200000 21320 DEPUTY DIRECTOR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022010875 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 75 22/04/2022 200000 21293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022047469 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 57 22/04/2022 200000 22125 DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047494 01/04/2022 N DC07 0 Pension Voucher SERVANTS ETC. DYING IN HARNESS POLICE,TARN TARAN,TARN TARAN	2200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT 08 FINANCE NT V 82 28/04/2022 200000 22005 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022047498 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,TARN TARAN,TARN TARAN	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 86 28/04/2022 7500 22086 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022047499 01/04/2022 N DC07 0 Pension Voucher THEIR WARDS OFFICER,TARN TARAN,TARN TARAN	2200 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND 10 GENERAL ADMINISTRATION NT V 87 28/04/2022 37600 22086 DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN042022038948 01/04/2022 N DC07 0 Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE	VCHR_DATA_0422.TXT	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT
(PRIMARY),DISTRICT EDUCATION OFFICER (P),BARNALA	50 OTHER CHARGES	08 FINANCE	NT V 27 18/04/2022 200000 23048 DISTRICT EDUCATION OFFICER
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022038994 01/04/2022 N DC07 0 Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT
OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	50 OTHER CHARGES	08 FINANCE	NT V 60 22/04/2022 200000 23036 DISTRICT SAINIK WELFARE
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN042022038991 01/04/2022 N DC07 0 Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	50 OTHER CHARGES	08 FINANCE	NT V 74 29/04/2022 100000 23018 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022038980 01/04/2022 N DC07 0 Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT
HUSBANDRY,,BARNALA	50 OTHER CHARGES	08 FINANCE	NT V 63 25/04/2022 100000 23043 DEPUTY DIRECTOR,ANIMAL
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN042022038992 01/04/2022 N DC07 0 Pension Voucher	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND
OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	04 PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 75 14/04/2022 28200 23018 DISTRICT TREASURY
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022012297 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
(WOMEN),,AMRITSAR	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 795 18/04/2022 392300 01090 PRINCIPAL,GOVERNMENT COLLEGE
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011456 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
(WOMEN),,AMRITSAR	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 1097 21/04/2022 82516 01090 PRINCIPAL,GOVERNMENT COLLEGE
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011747 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
AJNALA	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 245 12/04/2022 392321 01355 PRINCIPAL,GOVERNMENT COLLEGE,,
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011748 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
AJNALA	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 246 12/04/2022 56100 01355 PRINCIPAL,GOVERNMENT COLLEGE,,
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011749 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
AJNALA	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 247 12/04/2022 160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,,
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012291 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
(WOMEN),,AMRITSAR	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 789 18/04/2022 72360 01090 PRINCIPAL,GOVERNMENT COLLEGE
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012293 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
(WOMEN),,AMRITSAR	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 791 18/04/2022 504392 01090 PRINCIPAL,GOVERNMENT COLLEGE
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012296 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
(WOMEN),,AMRITSAR	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 794 18/04/2022 1075789 01090 PRINCIPAL,GOVERNMENT COLLEGE
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011750 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
AJNALA	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 248 12/04/2022 196492 01355 PRINCIPAL,GOVERNMENT COLLEGE,,
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011751 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
AJNALA	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES
	01 SALARIES	05 EDUCATION	NT V 249 12/04/2022 250404 01355 PRINCIPAL,GOVERNMENT COLLEGE,,
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011752 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	

	103 GOVERNMENT COLLEGES AND INSTITUTES	VCHR_DATA_0422.TXT		01 GOVERNMENT ARTS COLLEGES
AJNALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 250 12/04/2022 78928 01355 PRINCIPAL,GOVERNMENT COLLEGE,, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012298 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 796 18/04/2022 704464 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012299 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 797 18/04/2022 115128 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012300 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 798 18/04/2022 3266934 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012301 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 799 18/04/2022 182118 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012326 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 824 18/04/2022 536741 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012362 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN),,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 860 18/04/2022 535680 01090 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012409 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 907 19/04/2022 478296 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012410 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 908 19/04/2022 64796 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012411 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 909 19/04/2022 149152 01113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012412 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 910 19/04/2022 953080 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012413 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 911 19/04/2022 86988 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012414 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 912 19/04/2022 312743 01113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012415 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 913 19/04/2022 632888 01113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012416 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 914 19/04/2022 154220 01113 PRINCIPAL,GOVERNMENT SENIOR 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

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 943 19/04/2022 464528 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012446 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 944 19/04/2022 1609671 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012447 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 945 19/04/2022 74184 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012448 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 946 19/04/2022 2337264 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012451 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 949 19/04/2022 51906 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012452 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHAKANA KHURD	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 950 19/04/2022 101152 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012453 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,KOT BABA DEEP SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 951 19/04/2022 404444 01150 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012454 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SARHALI,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 952 19/04/2022 72048 01284 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012455 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 953 19/04/2022 247800 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012456 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 954 19/04/2022 121960 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012457 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PANJWAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 955 19/04/2022 302232 01233 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012459 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,KOT BABA DEEP SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 957 19/04/2022 194760 01150 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012458 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PANJWAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 956 19/04/2022 63244 01233 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012460 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, RAJASANSI,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 958 19/04/2022 451016 01358 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012461 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 959 19/04/2022 1747680 01186 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012462 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL,VERKA		01 SALARIES		05 EDUCATION	NT V 960	19/04/2022	60900 01186 PRINCIPAL,GOVERNMENT GIRLS
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012463 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 961	19/04/2022	770852 01322 HEADMASTER,GOVERNMENT GIRLS
SCHOOL, KHALSA,AMRITSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012464 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 962	19/04/2022	35400 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012465 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 963	19/04/2022	91120 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012466 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 964	19/04/2022	73000 01200 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012467 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 965	19/04/2022	671668 01200 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012468 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 966	19/04/2022	803764 01200 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012472 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 970	19/04/2022	759564 01186 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,VERKA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012473 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 971	19/04/2022	136724 01119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012474 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 972	19/04/2022	472000 01119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012475 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 973	19/04/2022	625268 01119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012476 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 974	19/04/2022	71504 01119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GALAO MANDI				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012477 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 975	20/04/2022	452492 01772 HEADMASTER,GOVT. HIGH
SCH00L,JALALPURA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012344 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 842	18/04/2022	1008960 01153 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012345 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 843	18/04/2022	140584 01142 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012346 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 844 18/04/2022 851816 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012347 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 845 18/04/2022 1050556 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012348 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 846 18/04/2022 114208 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012349 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 847 18/04/2022 297472 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012350 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,BHELOWAL PACCA	01 SALARIES			05 EDUCATION	NT V 848 18/04/2022 201796 01100	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012351 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,,MALLOWAL	01 SALARIES			05 EDUCATION	NT V 849 18/04/2022 70800 01123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012352 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,,MALLOWAL	01 SALARIES			05 EDUCATION	NT V 850 18/04/2022 280564 01123	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012353 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 851 18/04/2022 148976 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012354 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 852 18/04/2022 662432 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012355 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,ATTARI	01 SALARIES			05 EDUCATION	NT V 853 18/04/2022 125632 01177	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012356 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,ATTARI	01 SALARIES			05 EDUCATION	NT V 854 18/04/2022 870356 01177	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC						

VN042022012357 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,ATTARI	01 SALARIES			05 EDUCATION	NT V 855 18/04/2022 833300 01177	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012358 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,ATTARI	01 SALARIES			05 EDUCATION	NT V 856 18/04/2022 59628 01177	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012359 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,ATTARI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 857 18/04/2022 28076 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012360 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 858 18/04/2022 1329556 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
VN042022012361 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 859 18/04/2022 63028 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			
VN042022012363 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 861 18/04/2022 91020 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,,KATRA HAKIMA	01 SALARIES			
VN042022012364 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 862 18/04/2022 1398288 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,,KATRA HAKIMA	01 SALARIES			
VN042022012365 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 863 18/04/2022 72300 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,,KATRA HAKIMA	01 SALARIES			
VN042022012366 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 864 18/04/2022 1275696 01147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,,KATRA HAKIMA	01 SALARIES			
VN042022012367 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 865 19/04/2022 247800 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES			
VN042022012368 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 866 19/04/2022 36000 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES			
VN042022012369 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 867 19/04/2022 283200 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES			
VN042022012370 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 868 19/04/2022 575040 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES			
VN042022012371 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 869 19/04/2022 157992 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	01 SALARIES			
VN042022012372 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 870 19/04/2022 1101132 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	01 SALARIES			
VN042022012373 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 871 19/04/2022 1374136 01357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	01 SALARIES			
VN042022012374 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 872 19/04/2022 97108 01366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES			
VN042022012375 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 873 19/04/2022 864864 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012376 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL,KOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 874 19/04/2022 1211848 01400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012377 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL,KOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 875 19/04/2022 1232484 01400	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012378 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, RAMDAS,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 876 19/04/2022 97108 01366	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012379 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 877 19/04/2022 67448 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012380 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 878 19/04/2022 111648 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012381 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 879 19/04/2022 125632 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012382 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 880 19/04/2022 473192 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012383 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 881 19/04/2022 35400 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012384 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 882 19/04/2022 006092 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012385 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 883 19/04/2022 291931 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012386 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL,WADALA KHURD	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 884 19/04/2022 63244 01406	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012387 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 885 19/04/2022 584764 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012388 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 886 19/04/2022 72048 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012389 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL,AKALGARH DHAPARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 887 19/04/2022 149152 01099	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012390 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

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SCHOOL,AKALGARH DHAPARAN	01 SALARIES		05 EDUCATION	NT V 888 19/04/2022 388916 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012391 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,AKALGARH DHAPARAN	01 SALARIES		05 EDUCATION	NT V 889 19/04/2022 354456 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012392 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,AKALGARH DHAPARAN	01 SALARIES		05 EDUCATION	NT V 890 19/04/2022 155792 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012393 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,AKALGARH DHAPARAN	01 SALARIES		05 EDUCATION	NT V 891 19/04/2022 761048 01099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012394 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 892 19/04/2022 157992 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012395 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 893 19/04/2022 587224 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012396 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 894 19/04/2022 449140 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012397 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 895 19/04/2022 115520 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012398 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHANGWAN	01 SALARIES		05 EDUCATION	NT V 896 19/04/2022 121960 01229 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012399 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHANGWAN	01 SALARIES		05 EDUCATION	NT V 897 19/04/2022 433924 01229 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012400 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 898 19/04/2022 645260 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012401 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 899 19/04/2022 140584 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012402 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01 SALARIES		05 EDUCATION	NT V 900 19/04/2022 658982 01144 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012403 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 901 19/04/2022 1258464 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012404 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 902 19/04/2022 1134180 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012405 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 903 19/04/2022 35400 01280 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012406 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 904 19/04/2022 354968 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012407 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 905 19/04/2022 140584 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012408 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 906 19/04/2022 709864 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012302 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHEELOWAL PACCA	01 SALARIES		05 EDUCATION	NT V 800 18/04/2022 230048 01100 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012303 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MALLOWAL	01 SALARIES		05 EDUCATION	NT V 801 18/04/2022 752660 01123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012304 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 802 18/04/2022 673728 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012305 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 803 18/04/2022 834640 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012306 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MALLOWAL	01 SALARIES		05 EDUCATION	NT V 804 18/04/2022 63130 01123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012307 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 805 18/04/2022 70800 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012308 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHEELOWAL PACCA	01 SALARIES		05 EDUCATION	NT V 806 18/04/2022 136504 01100 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012309 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHEELOWAL PACCA	01 SALARIES		05 EDUCATION	NT V 807 18/04/2022 35400 01100 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012310 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 808 18/04/2022 82012 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012311 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 809 18/04/2022 36916 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012312 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 810 18/04/2022 388484 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012313 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,VARPAL	01 SALARIES		05 EDUCATION	NT V 811 18/04/2022 131704 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022012314 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,VARPAL		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 812 18/04/2022 233884 01165 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012315 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,VARPAL		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 813 18/04/2022 381996 01165 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012316 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 814 18/04/2022 33460 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012317 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 815 18/04/2022 141600 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012318 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,VARPAL		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 816 18/04/2022 252496 01165 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012319 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 817 18/04/2022 35400 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		MIN MIN_DESC					SU SUB_HEAD_DESC		
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022012320 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 818 18/04/2022 25500 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012321 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 819 18/04/2022 260592 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012322 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 820 18/04/2022 523984 01280 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012323 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHEELOWAL PACCA		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 821 18/04/2022 721984 01100 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022012324 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,VARPAL		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 822 18/04/2022 1281475 01165 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022012325 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHEELOWAL PACCA		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 823 18/04/2022 46164 01100 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022012327 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD						

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SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 825 18/04/2022 63244 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012328 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 826 18/04/2022 1446464 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012329 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 827 18/04/2022 333164 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012330 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 828 18/04/2022 652560 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012331 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 829 18/04/2022 34164 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012332 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 830 18/04/2022 1433872 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012333 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 831 18/04/2022 1184472 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012334 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 832 18/04/2022 262248 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012335 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PAKHARPURA,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 833 18/04/2022 317328 01146 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012339 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 837 18/04/2022 47700 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012336 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 834 18/04/2022 1128508 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012337 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 835 18/04/2022 35400 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012338 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES		05 EDUCATION	NT V 836 18/04/2022 29924 01142 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012340 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 838 18/04/2022 153440 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012341 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 839 18/04/2022 981564 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012342 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 840 18/04/2022 1393772 01153 PRINCIPAL,GOVERNMENT GIRLS

SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012343 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				01 SALARIES	05 EDUCATION	NT V 841 18/04/2022 1561964 01153 PRINCIPAL,GOVERNMENT GIRLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012210 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, JAGDEV KHURD,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 708 18/04/2022 433344 01361 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012211 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, CHETANPURA,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 709 18/04/2022 903788 01382 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012212 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, CHETANPURA,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 710 18/04/2022 310316 01382 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012213 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 711 18/04/2022 1033500 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012214 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 712 18/04/2022 33308 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012215 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 713 18/04/2022 350512 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012216 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 714 18/04/2022 132560 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012217 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, BACHIWIND,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 715 18/04/2022 140584 01379 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011889 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 387 12/04/2022 233448 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011890 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 388 12/04/2022 65148 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011891 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 389 12/04/2022 353664 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011892 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 390 12/04/2022 444552 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011893 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 391 12/04/2022 628544 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011894 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
KOTLA DOOM,KOTLA DOOM, AMRITSAR				01 SALARIES	05 EDUCATION	NT V 392 12/04/2022 346508 01936 HEADMASTER,GOVT HIGH SCHOOL,	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042022011895	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, TUR,AMRITSAR							01	SALARIES	05	EDUCATION	NT V 393 12/04/2022 545660 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011897	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, TUR,AMRITSAR							01	SALARIES	05	EDUCATION	NT V 395 12/04/2022 106200 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012174	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,BUTALA							01	SALARIES	05	EDUCATION	NT V 672 13/04/2022 495600 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012175	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,BUTALA							01	SALARIES	05	EDUCATION	NT V 673 13/04/2022 596884 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012176	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,BUTALA							01	SALARIES	05	EDUCATION	NT V 674 13/04/2022 497735 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012177	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,JALAL USMAN							01	SALARIES	05	EDUCATION	NT V 675 13/04/2022 86908 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012178	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,JALAL USMAN							01	SALARIES	05	EDUCATION	NT V 676 13/04/2022 67100 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012179	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,JALAL USMAN							01	SALARIES	05	EDUCATION	NT V 677 13/04/2022 512532 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012180	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,JALAL USMAN							01	SALARIES	05	EDUCATION	NT V 678 13/04/2022 18000 01198 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012181	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,WADALA KHURD							01	SALARIES	05	EDUCATION	NT V 679 13/04/2022 512496 01406 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012182	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SCHOOL,WADALA KHURD							01	SALARIES	05	EDUCATION	NT V 680 13/04/2022 725204 01406 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012183	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,,MEHTA NANGAL							01	SALARIES	05	EDUCATION	NT V 681 13/04/2022 83472 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012186	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,MATTEWAL							01	SALARIES	05	EDUCATION	NT V 684 13/04/2022 149152 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012187	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,MATTEWAL							01	SALARIES	05	EDUCATION	NT V 685 13/04/2022 55628 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012188	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
									0000	00	NO DETAILED HEAD
HIGH SCHOOL,,MATTEWAL							01	SALARIES	05	EDUCATION	NT V 686 13/04/2022 106200 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022012189	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,MATTEWAL				01	SALARIES				05	EDUCATION	NT V 687	13/04/2022	408456	01216	HEADMASTER, GOVERNMENT GIRLS
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022012190	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,MATTEWAL				01	SALARIES				05	EDUCATION	NT V 688	13/04/2022	177000	01216	HEADMASTER, GOVERNMENT GIRLS
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022012191	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 689	13/04/2022	69464	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022012193	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 691	13/04/2022	212400	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022012192	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 690	13/04/2022	136504	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022012194	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 692	13/04/2022	368192	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022012195	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 693	13/04/2022	545296	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022012196	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEAS				01	SALARIES				05	EDUCATION	NT V 694	13/04/2022	906920	01190	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011903	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				01	SALARIES				05	EDUCATION	NT V 401	12/04/2022	1094144	01126	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011906	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAGGOMAHAL				01	SALARIES				05	EDUCATION	NT V 404	12/04/2022	531000	01399	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011907	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAGGOMAHAL				01	SALARIES				05	EDUCATION	NT V 405	12/04/2022	893266	01399	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011908	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAGGOMAHAL				01	SALARIES				05	EDUCATION	NT V 406	12/04/2022	1019768	01399	PRINCIPAL, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011909	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHILCHIAN				01	SALARIES				05	EDUCATION	NT V 407	12/04/2022	831008	01795	HEADMASTER, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011910	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHILCHIAN				01	SALARIES				05	EDUCATION	NT V 408	12/04/2022	1053780	01795	HEADMASTER, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022011911	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHILCHIAN				01	SALARIES				05	EDUCATION	NT V 409	12/04/2022	52636	01795	HEADMASTER, GOVERNMENT SENIOR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022011912	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KHILCHIAN			01 SALARIES		05 EDUCATION	NT V 410 12/04/2022 177000 01795 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011913	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KHILCHIAN			01 SALARIES		05 EDUCATION	NT V 411 12/04/2022 499064 01795 HEADMASTER,GOVERNMENT SENIOR 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		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
			SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022011914	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KHILCHIAN			01 SALARIES		05 EDUCATION	NT V 412 12/04/2022 236496 01795 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011915	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KHILCHIAN			01 SALARIES		05 EDUCATION	NT V 413 12/04/2022 1041608 01795 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011916	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 414 12/04/2022 237392 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011917	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 415 12/04/2022 269528 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011918	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 416 12/04/2022 106200 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011919	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 417 12/04/2022 70800 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011920	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 418 12/04/2022 613104 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011921	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 419 12/04/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011925	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 423 12/04/2022 457816 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011926	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 424 12/04/2022 47524 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011927	01/04/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES		05 EDUCATION	NT V 425 12/04/2022 85920 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022011928	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 426	12/04/2022	397484	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011929	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 427	12/04/2022	35400	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011930	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 428	12/04/2022	116276	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011932	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL,KHILCHIAN									05 EDUCATION	NT V 430	12/04/2022	59076	01795	HEADMASTER,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011933	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 431	12/04/2022	184968	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012200	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL,THOBA									05 EDUCATION	NT V 698	18/04/2022	333412	01410	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012201	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL,THOBA									05 EDUCATION	NT V 699	18/04/2022	723616	01410	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012202	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL,THOBA									05 EDUCATION	NT V 700	18/04/2022	64860	01410	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012203	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, CHABAL,AMRITSAR									05 EDUCATION	NT V 701	18/04/2022	183300	01237	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012204	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, KHALSA,AMRITSAR									05 EDUCATION	NT V 702	18/04/2022	863601	01322	HEADMASTER,GOVERNMENT GIRLS
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012205	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 703	18/04/2022	220056	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012206	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 704	18/04/2022	100548	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012207	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 705	18/04/2022	141600	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012208	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR									05 EDUCATION	NT V 706	18/04/2022	117015	01941	HEADMASTER,GOVT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012209	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109	GOVERNMENT	SECONDARY SCHOOLS						
								01 SALARIES	0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR									05 EDUCATION	NT V 707	18/04/2022	524256	01280	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN042022012149 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,DHARIWAL	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 647 13/04/2022 160488 01402 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012151 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,,MEHTA NANGAL	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 649 13/04/2022 69072 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012153 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,,MEHTA NANGAL	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 651 13/04/2022 587657 01210 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011853 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA WHITEWIND	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 351 12/04/2022 149152 01173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011854 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA WHITEWIND	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 352 12/04/2022 407592 01173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011855 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA WHITEWIND	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 353 12/04/2022 45564 01173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011856 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA WHITEWIND	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 354 12/04/2022 334840 01173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011857 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA WHITEWIND	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 355 12/04/2022 1200052 01173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011858 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,RAMBAGH GATE,ASR	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 356 12/04/2022 2172996 01172 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011859 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA JAHAL	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 357 12/04/2022 958900 01174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011860 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,WADALA JAHAL	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 358 12/04/2022 564512 01174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011863 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,RAMBAGH GATE,ASR	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 361 12/04/2022 991152 01172 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011866 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, TUR,AMRITSAR	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 364 12/04/2022 70800 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011867 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,SOHIAN KHURD	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 365 12/04/2022 301624 01183 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011868 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,SOHIAN KHURD	0100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 366 12/04/2022 44940 01183 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022011869 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT		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 367 12/04/2022 63244 01183 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,SOHIAN KHURD							
VN042022011870 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 368 12/04/2022 35310 01126 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR							
VN042022011871 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 369 12/04/2022 335472 01228 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,PANDER							
VN042022011872 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 370 12/04/2022 194960 01228 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,PANDER							
VN042022011873 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 371 12/04/2022 148976 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011874 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 372 12/04/2022 1249888 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011875 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 373 12/04/2022 1596016 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011876 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 374 12/04/2022 193904 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011877 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 375 12/04/2022 70800 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011878 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 376 12/04/2022 1075992 01176 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VERKA							
VN042022011880 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 378 12/04/2022 795508 01183 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,SOHIAN KHURD							
VN042022012152 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 650 13/04/2022 247800 01210 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,MEHTA NANGAL							
VN042022012154 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
01 SALARIES				05 EDUCATION	NT V 652 13/04/2022 376110 01210 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,MEHTA NANGAL							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC						

VN042022012155	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,MEHTA NANGAL									05 EDUCATION	NT V 653	13/04/2022	255856	01210	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012157	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 655	13/04/2022	503888	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012156	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,MEHTA NANGAL									05 EDUCATION	NT V 654	13/04/2022	233088	01210	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012158	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 656	13/04/2022	317892	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012159	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 657	13/04/2022	359456	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012160	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SCHOOL,,JALAL USMAN									05 EDUCATION	NT V 658	13/04/2022	341400	01198	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012161	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SCHOOL,,JALAL USMAN									05 EDUCATION	NT V 659	13/04/2022	43476	01198	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012162	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR									05 EDUCATION	NT V 660	13/04/2022	67052	01953	HEADMASTER,GOVT HIGH SCHOOL,
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012163	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SCHOOL,,JALAL USMAN									05 EDUCATION	NT V 661	13/04/2022	252976	01198	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012164	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR									05 EDUCATION	NT V 662	13/04/2022	141600	01953	HEADMASTER,GOVT HIGH SCHOOL,
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012165	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR									05 EDUCATION	NT V 663	13/04/2022	330228	01953	HEADMASTER,GOVT HIGH SCHOOL,
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012166	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 664	13/04/2022	480108	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012167	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 665	13/04/2022	338500	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012168	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 666	13/04/2022	141600	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022012169	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
						01 SALARIES								
SECONDARY SCHOOL,,SATHIALA									05 EDUCATION	NT V 667	13/04/2022	140584	01209	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

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VN042022012171	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA						01 SALARIES			05 EDUCATION
									NT V 669 13/04/2022 106200 01212 HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012170	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA						01 SALARIES			05 EDUCATION
									NT V 668 13/04/2022 92720 01212 HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012172	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA						01 SALARIES			05 EDUCATION
									NT V 670 13/04/2022 240384 01212 HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012173	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA						01 SALARIES			05 EDUCATION
									NT V 671 13/04/2022 410516 01212 HEADMASTER,GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011888	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOTLA DOOM,KOTLA DOOM, AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 386 12/04/2022 96528 01936 HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011887	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 385 12/04/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012111	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 609 13/04/2022 72048 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011808	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 306 12/04/2022 753248 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011810	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,PANDORI SIDHWAN						01 SALARIES			05 EDUCATION
									NT V 308 12/04/2022 544648 01234 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011811	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 309 12/04/2022 573504 01137 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011812	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 310 12/04/2022 57784 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011813	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 311 12/04/2022 46164 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011814	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 312 12/04/2022 296832 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011815	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 313 12/04/2022 345432 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011816	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES			05 EDUCATION
									NT V 314 12/04/2022 106536 01280 PRIINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022011817	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 315	12/04/2022	1252791	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011818	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 316	12/04/2022	95440	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011819	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 317	12/04/2022	754748	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011820	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 318	12/04/2022	681164	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011821	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 319	12/04/2022	926416	01308	HEADMASTER,GOVERNMENT HIGH
SCHOOL,NANGALI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011822	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 320	12/04/2022	709720	01308	HEADMASTER,GOVERNMENT HIGH
SCHOOL,NANGALI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011823	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 321	12/04/2022	145264	01308	HEADMASTER,GOVERNMENT HIGH
SCHOOL,NANGALI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012112	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 610	13/04/2022	129304	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012113	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 611	13/04/2022	669464	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012114	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 612	13/04/2022	53236	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012115	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 619	13/04/2022	806644	01377	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHINDI SAYDAN,AMRITSAR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012116	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 613	13/04/2022	473920	01377	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHINDI SAYDAN,AMRITSAR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012117	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 614	13/04/2022	385540	01377	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHINDI SAYDAN,AMRITSAR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012118	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 615	13/04/2022	111760	01944	HEADMASTER,GOVT HIGH
SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR				01		SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012119	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 616	13/04/2022	422236	01944	HEADMASTER,GOVT HIGH
SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR				01		SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012120	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAWINDA KALAN,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617 13/04/2022 305484 01372 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012121 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHAWINDA KALAN,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 618 13/04/2022 777688 01372 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012122 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MAHAL JANDIALA	01 SALARIES		05 EDUCATION	NT V 620 13/04/2022 616736 01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012123 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MAHAL JANDIALA	01 SALARIES		05 EDUCATION	NT V 621 13/04/2022 329652 01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012124 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAJASANSI	01 SALARIES		05 EDUCATION	NT V 622 13/04/2022 919256 01393 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012125 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MAHAL JANDIALA	01 SALARIES		05 EDUCATION	NT V 623 13/04/2022 141600 01390 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012126 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUDHAR (AJNALA)	01 SALARIES		05 EDUCATION	NT V 624 13/04/2022 262771 01395 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012127 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUDHAR (AJNALA)	01 SALARIES		05 EDUCATION	NT V 625 13/04/2022 596444 01395 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012128 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DHARIWAL	01 SALARIES		05 EDUCATION	NT V 626 13/04/2022 35400 01402 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012129 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DHARIWAL	01 SALARIES		05 EDUCATION	NT V 627 13/04/2022 574536 01402 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011824 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 322 12/04/2022 149152 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011825 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 323 12/04/2022 1492864 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011826 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 324 12/04/2022 1641784 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011827 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 325 12/04/2022 121960 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011828 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 326 12/04/2022 468604 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011829 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 327	12/04/2022	699756	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011830 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 328	12/04/2022	132560	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011831 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 329	12/04/2022	233448	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011832 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 330	12/04/2022	121960	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011833 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 331	12/04/2022	89492	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011834 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 332	12/04/2022	95984	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011835 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 333	12/04/2022	685794	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011836 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 334	12/04/2022	144656	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011840 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,,DHAPAI	01 SALARIES			05 EDUCATION	NT V 338	12/04/2022	144656	01128	HEADMASTER,GOVERNMENT SENIOR
					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				
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO				

VN042022011837 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 335	12/04/2022	517264	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011838 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 336	12/04/2022	908128	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011841 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 339	12/04/2022	1837208	01280	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022011842 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,,DHAPAI	01 SALARIES			05 EDUCATION	NT V 340	12/04/2022	392160	01128	HEADMASTER,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042022011843	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 341	12/04/2022	248512	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011844	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 342	12/04/2022	1539408	01128	HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011845	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 343	12/04/2022	858920	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011846	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 344	12/04/2022	92704	01128	HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011847	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 345	12/04/2022	1028108	01128	HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011848	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 346	12/04/2022	85820	01132	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,CHATIWIND				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011849	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 347	12/04/2022	93708	01132	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,CHATIWIND				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011850	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 348	12/04/2022	838204	01132	HEADMASTER,GOVERNMENT HIGH
SCHOOL,,CHATIWIND				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011851	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 349	12/04/2022	1523104	01126	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011852	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 350	12/04/2022	248512	01126	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012130	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 628	13/04/2022	1566183	01092	PRINCIPAL,GOVERNMENT
COLLEGE,,AJNALA				01		SALARIES				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022012131	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 629	13/04/2022	1705164	01092	PRINCIPAL,GOVERNMENT
COLLEGE,,AJNALA				01		SALARIES				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022012093	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 591	13/04/2022	76432	01101	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,BHAGTAN WALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012096	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 594	13/04/2022	63948	01938	HEADMASTER,GOVT HIGH SCHOOL,
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR				01		SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012097	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 595	13/04/2022	261544	01938	HEADMASTER,GOVT HIGH SCHOOL,
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR				01		SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012098	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MAHAWA, AMRITSAR,MAHAWA, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 596 13/04/2022 115024 01938 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012099 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 597 13/04/2022 1045000 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012100 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 598 13/04/2022 616248 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012101 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,CHHEHARTA	01 SALARIES			NT V 599 13/04/2022 3034540 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012102 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 600 13/04/2022 272692 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012103 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 601 13/04/2022 76432 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012104 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 602 13/04/2022 35400 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012105 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 603 13/04/2022 978712 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012106 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	01 SALARIES			NT V 604 13/04/2022 321244 01942 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012107 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 605 13/04/2022 216796 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012108 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR	01 SALARIES			NT V 606 13/04/2022 381244 01942 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011753 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 251 12/04/2022 327936 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011757 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 255 12/04/2022 158048 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011754 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 252 12/04/2022 1335972 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011755 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			NT V 253 12/04/2022 102352 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011758 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 256	12/04/2022	765168 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011759 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES			05 EDUCATION	NT V 257	12/04/2022	167408 01133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011760 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES			05 EDUCATION	NT V 258	12/04/2022	497680 01133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011761 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES			05 EDUCATION	NT V 259	12/04/2022	1832776 01133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011762 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 260	12/04/2022	1121764 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011763 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES			05 EDUCATION	NT V 261	12/04/2022	92704 01133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011765 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES			05 EDUCATION	NT V 263	12/04/2022	700994 01133	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011766 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,JHANJOTI	01 SALARIES			05 EDUCATION	NT V 264	12/04/2022	27476 01305	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011767 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 265	12/04/2022	1043500 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011768 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 266	12/04/2022	749008 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011771 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,PANDORI WARAICH	01 SALARIES			05 EDUCATION	NT V 269	12/04/2022	1018772 01306	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011772 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,PANDORI WARAICH	01 SALARIES			05 EDUCATION	NT V 270	12/04/2022	72048 01306	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011773 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,PANDORI WARAICH	01 SALARIES			05 EDUCATION	NT V 271	12/04/2022	467564 01306	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011774 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL,JHANJOTI	01 SALARIES			05 EDUCATION	NT V 272	12/04/2022	604808 01305	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011775 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 273	12/04/2022	694908 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011777 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					

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SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 275 12/04/2022 137056 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011778 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 SALARIES		05 EDUCATION	NT V 276 12/04/2022 63244 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011779 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,WADALA JAHAL	01 SALARIES		05 EDUCATION	NT V 277 12/04/2022 114608 01174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011781 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,WADALA JAHAL	01 SALARIES		05 EDUCATION	NT V 279 12/04/2022 106200 01174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011782 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 SALARIES		05 EDUCATION	NT V 280 12/04/2022 130296 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011783 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 281 12/04/2022 1450739 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011784 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 SALARIES		05 EDUCATION	NT V 282 12/04/2022 326684 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011785 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,WADALA JAHAL	01 SALARIES		05 EDUCATION	NT V 283 12/04/2022 35400 01174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011786 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 284 12/04/2022 973912 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011787 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 SALARIES		05 EDUCATION	NT V 285 12/04/2022 251340 01952 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011788 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 286 12/04/2022 652560 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011789 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHAPER KHERI	01 SALARIES		05 EDUCATION	NT V 287 12/04/2022 72048 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011790 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 288 12/04/2022 158048 01137 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011791 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHAPER KHERI	01 SALARIES		05 EDUCATION	NT V 289 12/04/2022 487472 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011792 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 290 12/04/2022 512080 01137 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022011793 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 291 12/04/2022 77896 01174 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL,WADALA JAHAL				VCHR_DATA_0422.TXT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011794 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 292 12/04/2022 427452 01137 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR								05 EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011795 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 293 12/04/2022 443248 01310 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KHAPER KHERI								05 EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011796 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 294 12/04/2022 827732 01137 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR								05 EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011797 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 295 12/04/2022 362324 01310 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KHAPER KHERI								05 EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
		MIN	MIN_DESC								
		SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
							CCO_	CCO	NET_AMNT	DDO_C	NAME

VN042022011798 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 296 12/04/2022 53316 01137 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR								05 EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011799 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 297 12/04/2022 95340 01241 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, BUCTTAR SOHAL,AMRITSAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011800 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 298 12/04/2022 70800 01310 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,KHAPER KHERI								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011801 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 299 12/04/2022 97640 01280 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011802 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 300 12/04/2022 758928 01280 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011803 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 301 12/04/2022 72048 01280 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011804 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 302 12/04/2022 18000 01137 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011805 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								NT V 303 12/04/2022 292412 01150 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL,KOT BABA DEEP SINGH								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011806 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 304 12/04/2022 31572 01137	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012109 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 607 13/04/2022 1395404 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012110 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 608 13/04/2022 92720 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012282 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 780 18/04/2022 75720 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012283 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 781 18/04/2022 1915000 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012284 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 782 18/04/2022 353272 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012285 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 783 18/04/2022 116372 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012041 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 536 13/04/2022 205568 01946	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012042 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL,NAG KALAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 537 13/04/2022 631772 01771	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012043 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL,,NAUSERAWALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 538 13/04/2022 101152 01231	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012044 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, KHALSA,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 539 13/04/2022 628120 01322	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012045 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
HIGH SCHOOL, SUR SINGH,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 540 13/04/2022 648460 01313	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012046 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 541 13/04/2022 148976 01280	PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012047 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, CHABAL,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 542 13/04/2022 1443180 01237	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012048 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL,DASHMESH NAGAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 543 13/04/2022 149152 01774	HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012050 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

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QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				VCHR_DATA_0422.TXT			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012295 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				01 SALARIES		05 EDUCATION	NT V 793 18/04/2022 739788 01945 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012058 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHAGTAN WALA				01 SALARIES		05 EDUCATION	NT V 553 13/04/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012059 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 554 13/04/2022 82624 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012060 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,, JAHANGIR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 558 13/04/2022 35400 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012061 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,, JAHANGIR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 559 13/04/2022 28076 01140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012062 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,, JANDIALA GURU				01 SALARIES		05 EDUCATION	NT V 560 13/04/2022 1339188 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012063 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,, JANDIALA GURU				01 SALARIES		05 EDUCATION	NT V 561 13/04/2022 66488 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012064 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA				01 SALARIES		05 EDUCATION	NT V 562 13/04/2022 542900 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012065 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 563 13/04/2022 616144 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012066 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 564 13/04/2022 136504 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012067 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 565 13/04/2022 355408 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012068 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 566 13/04/2022 169936 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012069 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 567 13/04/2022 484616 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012070 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 568 13/04/2022 35964 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012071 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RANIKE				01 SALARIES		05 EDUCATION	NT V 569 13/04/2022 697652 01155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022012072	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,NAUSERAWALA									05	EDUCATION	NT V 570 13/04/2022 115024 01231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012073	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,PUTLIGHAR,AMRITSAR									05	EDUCATION	NT V 571 13/04/2022 91120 01148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012074	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,PANDORI SIDHWAN									05	EDUCATION	NT V 572 13/04/2022 176892 01234 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012075	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,NAUSERAWALA									05	EDUCATION	NT V 573 13/04/2022 366306 01231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012076	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,PUTLIGHAR,AMRITSAR									05	EDUCATION	NT V 574 13/04/2022 973916 01148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012077	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 575 13/04/2022 282144 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012078	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,,CHHEHARTA									05	EDUCATION	NT V 576 13/04/2022 121472 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012079	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 577 13/04/2022 445968 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012080	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,PUTLIGHAR,AMRITSAR									05	EDUCATION	NT V 578 13/04/2022 594060 01148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012081	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,,CHHEHARTA									05	EDUCATION	NT V 579 13/04/2022 111356 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012082	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,,CHHEHARTA									05	EDUCATION	NT V 580 13/04/2022 721344 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012083	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL.,AJAIBWALI									05	EDUCATION	NT V 581 13/04/2022 140584 01804 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012084	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL.,AJAIBWALI									05	EDUCATION	NT V 582 13/04/2022 466080 01804 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012085	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL.,AJAIBWALI									05	EDUCATION	NT V 583 13/04/2022 658824 01804 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012089	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, TUR,AMRITSAR									05	EDUCATION	NT V 587 13/04/2022 691540 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012006 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 501 13/04/2022 91120 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012003 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,BHEELOWAL PACCA					05 EDUCATION	NT V 498 13/04/2022 723576 01100	HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012004 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,,CHHEHARTA					05 EDUCATION	NT V 499 13/04/2022 2188448 01127	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012005 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,,JAHANGIR,AMRITSAR					05 EDUCATION	NT V 500 13/04/2022 10815 01140	HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012007 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 502 13/04/2022 73256 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012261 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 759 18/04/2022 47524 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012262 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 760 18/04/2022 70800 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012263 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,TIMOWAL					05 EDUCATION	NT V 761 18/04/2022 483820 01195	HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012264 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 762 18/04/2022 439375 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012265 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 763 18/04/2022 75212 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012266 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 764 18/04/2022 307508 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012008 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL,KOT BABA DEEP SINGH					05 EDUCATION	NT V 503 13/04/2022 133168 01150	HEADMASTER,GOVERNMENT GIRLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012009 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 504 13/04/2022 757680 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012010 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,,CHHEHARTA					05 EDUCATION	NT V 505 13/04/2022 2480752 01127	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012011 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR					05 EDUCATION	NT V 506 13/04/2022 1312512 01280	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022012012	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,,									05	EDUCATION	NT V 507 13/04/2022 118728 01127 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012013	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL,,									05	EDUCATION	NT V 508 13/04/2022 144800 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012014	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,									05	EDUCATION	NT V 509 13/04/2022 813032 01232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012015	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
HIGH SCHOOL,ATTARI									05	EDUCATION	NT V 510 13/04/2022 76432 01177 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012016	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,,									05	EDUCATION	NT V 511 13/04/2022 82092 01235 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012017	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,VALLAH									05	EDUCATION	NT V 512 13/04/2022 153440 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012018	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,VALLAH									05	EDUCATION	NT V 513 13/04/2022 403392 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012019	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL,,									05	EDUCATION	NT V 514 13/04/2022 1332992 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012020	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,VALLAH									05	EDUCATION	NT V 515 13/04/2022 263568 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012021	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,VALLAH									05	EDUCATION	NT V 516 13/04/2022 878692 01167 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012022	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,TALWANDI DASANDA									05	EDUCATION	NT V 517 13/04/2022 90700 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012023	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,TALWANDI DASANDA									05	EDUCATION	NT V 518 13/04/2022 114600 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012024	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,TALWANDI DASANDA									05	EDUCATION	NT V 519 13/04/2022 291536 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012025	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL,TALWANDI DASANDA									05	EDUCATION	NT V 520 13/04/2022 121960 01171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012026	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES		0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL,,									05	EDUCATION	NT V 521 13/04/2022 1128360 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022012270 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SCHOOL,KHANPUR SEROM				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 768 18/04/2022 106200 01201 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012271 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 769 18/04/2022 140584 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012272 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 770 18/04/2022 174832 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012273 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 771 18/04/2022 35400 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012275 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 773 18/04/2022 613948 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012274 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 772 18/04/2022 611600 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012276 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 774 18/04/2022 531000 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012277 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
HIGH SCHOOL,,BUTALA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 775 18/04/2022 132560 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012278 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 776 18/04/2022 364384 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012279 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 777 18/04/2022 900328 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012281 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 779 18/04/2022 356088 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
				SO SOE_DESC						

VN042022012280 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 778 18/04/2022 144800 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012229 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS										
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 727 18/04/2022 1473860 01385 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022011979 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 474 13/04/2022 82012 01946 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011980 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 475 13/04/2022 292280 01946 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011981 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,SULTANWIND	01 SALARIES		05 EDUCATION	NT V 476 13/04/2022 158048 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011982 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 SALARIES		05 EDUCATION	NT V 477 13/04/2022 2391232 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011983 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 SALARIES		05 EDUCATION	NT V 478 13/04/2022 2497492 01124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011984 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,SULTANWIND	01 SALARIES		05 EDUCATION	NT V 479 13/04/2022 1579432 01159 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012245 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHEEMA BATH	01 SALARIES		05 EDUCATION	NT V 743 18/04/2022 336500 01194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012246 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,SATHIALA	01 SALARIES		05 EDUCATION	NT V 744 18/04/2022 213542 01209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012247 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHEEMA BATH	01 SALARIES		05 EDUCATION	NT V 745 18/04/2022 80832 01194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012248 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHEEMA BATH	01 SALARIES		05 EDUCATION	NT V 746 18/04/2022 1053936 01194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012249 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BAL SARAI	01 SALARIES		05 EDUCATION	NT V 747 18/04/2022 140584 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012250 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BAL SARAI	01 SALARIES		05 EDUCATION	NT V 748 18/04/2022 128704 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012251 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BAL SARAI	01 SALARIES		05 EDUCATION	NT V 749 18/04/2022 382040 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012253 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BAL SARAI	01 SALARIES		05 EDUCATION	NT V 751 18/04/2022 167100 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012252 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BAL SARAI	01 SALARIES		05 EDUCATION	NT V 750 18/04/2022 35400 01224 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022012254	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 752	18/04/2022	845404	01224	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,BAL SARAI			01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012255	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 753	18/04/2022	59492	01224	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,BAL SARAI			01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012256	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 754	18/04/2022	38605	01195	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TIMOWAL				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012257	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 755	18/04/2022	129304	01195	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TIMOWAL				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012258	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 756	18/04/2022	140584	01195	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TIMOWAL				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012259	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 757	18/04/2022	223236	01195	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TIMOWAL				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012260	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 758	18/04/2022	224592	01195	HEADMASTER,GOVERNMENT HIGH
SCHOOL,TIMOWAL				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011985	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 480	13/04/2022	63308	01159	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,SULTANWIND				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011986	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 481	13/04/2022	76432	01161	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011987	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 482	13/04/2022	106200	01161	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011988	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 483	13/04/2022	739888	01161	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011989	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 484	13/04/2022	309204	01161	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011990	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 485	13/04/2022	1060480	01161	HEADMASTER,GOVERNMENT HIGH
SCHOOL,KALA				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011991	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 486	13/04/2022	1396136	01159	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,SULTANWIND				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011992	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 487	13/04/2022	108544	01159	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,SULTANWIND				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011993	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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VN042022011729	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,CHAWINDA DEVI				01	SALARIES				05	EDUCATION		NT V 227	11/04/2022	577160	01135	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011730	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,CHAWINDA DEVI				01	SALARIES				05	EDUCATION		NT V 228	11/04/2022	275576	01135	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011731	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR				01	SALARIES				05	EDUCATION		NT V 229	11/04/2022	177000	01280	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011732	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,CHAWINDA DEVI				01	SALARIES				05	EDUCATION		NT V 230	11/04/2022	1181456	01135	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011733	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,CHAWINDA DEVI				01	SALARIES				05	EDUCATION		NT V 231	11/04/2022	318600	01135	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011734	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,SARANGRA				01	SALARIES				05	EDUCATION		NT V 232	12/04/2022	111760	01394	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011735	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,SARANGRA				01	SALARIES				05	EDUCATION		NT V 233	12/04/2022	69412	01394	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011736	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,SARANGRA				01	SALARIES				05	EDUCATION		NT V 234	12/04/2022	276416	01394	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011737	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,SARANGRA				01	SALARIES				05	EDUCATION		NT V 235	12/04/2022	724116	01394	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011738	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR				01	SALARIES				05	EDUCATION		NT V 236	12/04/2022	492604	01280	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011739	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY S								

VN042022011726	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 224	11/04/2022	882208	01151	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,KOT	BABA DEEP SINGH			01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012221	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 719	18/04/2022	282248	01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012218	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 716	18/04/2022	318600	01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012219	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 717	18/04/2022	226784	01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012220	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 718	18/04/2022	66236	01379	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHIWIND,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012222	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 720	18/04/2022	65148	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012223	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 721	18/04/2022	44940	01358	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, RAJASANSI,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012224	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 722	18/04/2022	1011508	01361	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JAGDEV KHURD,AMRITSAR				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012225	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 723	18/04/2022	601216	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012226	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 724	18/04/2022	945312	01280	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011937	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 435	12/04/2022	648696	01214	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,SUDHAR RAJPUTA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011934	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 432	12/04/2022	144800	01795	HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,KHILCHIAN				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011935	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 433	12/04/2022	82012	01214	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,SUDHAR RAJPUTA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011936	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 434	12/04/2022	148540	01214	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,SUDHAR RAJPUTA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011938	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 436	12/04/2022	28892	01214	HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,SUDHAR RAJPUTA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011939	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,SUDHAR RAJPUTA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 437 12/04/2022 64796 01214 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011940 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 438 12/04/2022 90000 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011941 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUCHHAL	01 SALARIES		05 EDUCATION	NT V 439 12/04/2022 50244 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011942 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUCHHAL	01 SALARIES		05 EDUCATION	NT V 440 12/04/2022 106200 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011943 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUCHHAL	01 SALARIES		05 EDUCATION	NT V 441 12/04/2022 118424 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011944 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUCHHAL	01 SALARIES		05 EDUCATION	NT V 442 12/04/2022 287108 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011945 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUCHHAL	01 SALARIES		05 EDUCATION	NT V 443 12/04/2022 585404 01202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011946 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAYYA	01 SALARIES		05 EDUCATION	NT V 444 12/04/2022 232088 01421 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011947 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAYYA	01 SALARIES		05 EDUCATION	NT V 445 12/04/2022 837264 01421 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011948 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAYYA	01 SALARIES		05 EDUCATION	NT V 446 12/04/2022 51440 01421 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011949 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAYYA	01 SALARIES		05 EDUCATION	NT V 447 12/04/2022 748216 01421 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011950 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,RAYYA	01 SALARIES		05 EDUCATION	NT V 448 12/04/2022 68772 01421 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011951 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DEHRIWALA	01 SALARIES		05 EDUCATION	NT V 449 12/04/2022 121960 01196 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011952 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DEHRIWALA	01 SALARIES		05 EDUCATION	NT V 450 12/04/2022 175240 01196 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011953 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DEHRIWALA	01 SALARIES		05 EDUCATION	NT V 451 12/04/2022 292140 01196 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011954 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL,DEHRIWALA	01 SALARIES			05 EDUCATION	NT V 452 12/04/2022 247800 01196 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011955 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,DEHRIWALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 453 12/04/2022 136504 01196 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011956 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 454 12/04/2022 133112 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011957 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 455 12/04/2022 182787 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011958 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456 12/04/2022 620464 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011959 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 457 12/04/2022 49644 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011960 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 458 12/04/2022 35464 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011961 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 459 12/04/2022 129304 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011962 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 460 12/04/2022 192448 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011573 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1214 25/04/2022 430423 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011574 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,KHAPER KHERI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1215 25/04/2022 118856 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011575 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,KHAPER KHERI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1216 25/04/2022 175828 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011576 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,GALAO MANDI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1217 25/04/2022 478442 01119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011577 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,KHAPER KHERI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1218 25/04/2022 99136 01310 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011580 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1221 25/04/2022 82012 01289 PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011581 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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HIGH SCHOOL,,MATTEWAL				01 SALARIES		05 EDUCATION	NT V 1222	25/04/2022	48884 01216 HEADMASTER,GOVERNMENT GIRLS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011582 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1223	25/04/2022	108544 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011583 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,GALAO MANDI				01 SALARIES		05 EDUCATION	NT V 1224	25/04/2022	39292 01119 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
				MIN	MIN_DESC			SU	SUB_HEAD_DESC
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022011585 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 1226	25/04/2022	45108 01280 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011586 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1227	25/04/2022	1207004 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011587 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1228	25/04/2022	167408 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011588 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1229	25/04/2022	1184036 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011589 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1230	25/04/2022	645536 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011591 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHEELOWAL PACCA				01 SALARIES		05 EDUCATION	NT V 1232	25/04/2022	16690 01100 HEADMASTER,GOVERNMENT HIGH
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011590 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,KHALCHIAN				01 SALARIES		05 EDUCATION	NT V 1231	25/04/2022	112424 01207 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011593 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 1234	25/04/2022	60760 01280 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011594 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 1235	26/04/2022	208052 01280 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011595 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 1236	26/04/2022	177000 01280 PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011599 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1240 26/04/2022 18000 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011596 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1237 26/04/2022 768948 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011597 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1238 26/04/2022 46964 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011598 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1239 26/04/2022 43292 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011600 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL,BEAS	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1241 26/04/2022 70800 01190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011601 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1242 26/04/2022 40980 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011602 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1243 26/04/2022 47060 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011603 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1244 26/04/2022 228584 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011604 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1245 26/04/2022 39037 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011605 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1246 26/04/2022 50436 01149 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011606 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1247 26/04/2022 31572 01149 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011607 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1248 26/04/2022 52540 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011608 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1249 26/04/2022 61524 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011609 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL, TUR,AMRITSAR	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1250 26/04/2022 47164 01280 PRINIICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011610 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
SECONDARY SCHOOL,VACHHOIA	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1251 27/04/2022 353630 01398 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011611 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,VACHHOIA	01 SALARIES		05 EDUCATION	NT V 1252 27/04/2022 294725 01398	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011612 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
SCHOOL,KHANPUR SEROM	01 SALARIES		05 EDUCATION	NT V 1253 27/04/2022 63244 01201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011613 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1254 27/04/2022 61260 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011614 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1255 27/04/2022 30524 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011692 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 SALARIES		05 EDUCATION	NT V 190 11/04/2022 262248 01803	PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011693 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
COLLEGE,, JANDIALA	01 SALARIES		05 EDUCATION	NT V 191 11/04/2022 859980 01095	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011694 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
COLLEGE,, JANDIALA	01 SALARIES		05 EDUCATION	NT V 192 11/04/2022 53012 01095	PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011695 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 SALARIES		05 EDUCATION	NT V 193 11/04/2022 530616 01803	PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011696 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
HIGH SCHOOL,KOT BABA DEEP SINGH	01 SALARIES		05 EDUCATION	NT V 194 11/04/2022 1120796 01150	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011697 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 SALARIES		05 EDUCATION	NT V 195 11/04/2022 456560 01803	PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011698 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
HIGH SCHOOL,KOT BABA DEEP SINGH	01 SALARIES		05 EDUCATION	NT V 196 11/04/2022 28076 01150	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011699 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
HIGH SCHOOL,BHAGTAN WALA	01 SALARIES		05 EDUCATION	NT V 197 11/04/2022 193108 01101	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011700 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
HIGH SCHOOL,,MATTEWAL	01 SALARIES		05 EDUCATION	NT V 198 11/04/2022 63244 01216	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011701 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
SCHOOL, PANDORI KALAN,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 199 11/04/2022 173028 01236	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011702 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 200 11/04/2022 66736 01280	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011703 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					
		0000 00 NO DETAILED HEAD			

		VCHR_DATA_0422.TXT		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 201 11/04/2022 729712 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011704 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
COLLEGE,,JANDIALA	01 SALARIES		05 EDUCATION	NT V 202 11/04/2022 283200 01095 PRINCIPAL,GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022011705 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 203 11/04/2022 665812 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011706 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TARAGARH	01 SALARIES		05 EDUCATION	NT V 204 11/04/2022 752244 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011707 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 205 11/04/2022 144800 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011708 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 206 11/04/2022 471056 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011709 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 207 11/04/2022 1531200 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011710 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 SALARIES		05 EDUCATION	NT V 208 11/04/2022 44492 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011711 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 SALARIES		05 EDUCATION	NT V 209 11/04/2022 789748 01803 PRINCIPAL, BABA SOHAN SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011712 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TARAGARH	01 SALARIES		05 EDUCATION	NT V 210 11/04/2022 493160 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011713 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 211 11/04/2022 369984 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011714 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 212 11/04/2022 157048 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011715 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 213 11/04/2022 1369476 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011716 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,CHAWINDA DEVI	01 SALARIES		05 EDUCATION	NT V 214 11/04/2022 1156813 01135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011717 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 215 11/04/2022 31572 01175 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011517 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1158 25/04/2022 42492 01280 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011515 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1156 25/04/2022 47724 01280 PRIINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011516 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1157 25/04/2022 145896 01280 PRIINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, TUR,AMRITSAR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011518 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1159 25/04/2022 28892 01192 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,BUTTER					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011519 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1160 25/04/2022 83700 01216 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL,,MATTEWAL					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011520 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1161 25/04/2022 159472 01216 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL,,MATTEWAL					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011521 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1162 25/04/2022 35400 01216 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL,,MATTEWAL					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011522 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1163 25/04/2022 53996 01190 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,BEAS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011523 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1164 25/04/2022 37604 01159 PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL,SULTANWIND					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011524 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1165 25/04/2022 46116 01135 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,CHAWINDA DEVI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011525 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1166 25/04/2022 90584 01135 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL,,CHAWINDA DEVI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011526 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1167 25/04/2022 2323 01159 PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL,SULTANWIND					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011527 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1168 25/04/2022 120060 01148 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,,PUTLIGHAR,AMRITSAR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011528 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 1169 25/04/2022 43812 01101 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL,BHAGTAN WALA					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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	MIN MIN_DESC				CCO_ CCO			
	SO SOE_DESC							

VN042022011529 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,BHAGTAN WALA	01 SALARIES	05 EDUCATION	NT V 1170 25/04/2022 128888 01101 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011530 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1171 25/04/2022 135604 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011531 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1172 25/04/2022 74160 01126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011532 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 SALARIES	05 EDUCATION	NT V 1173 25/04/2022 37716 01130 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011533 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,TARAGARH	01 SALARIES	05 EDUCATION	NT V 1174 25/04/2022 28448 01170 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011534 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,NANGALI	01 SALARIES	05 EDUCATION	NT V 1175 25/04/2022 457687 01308 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011535 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1176 25/04/2022 58140 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011536 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1177 25/04/2022 93690 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011537 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1178 25/04/2022 524341 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011538 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1179 25/04/2022 50748 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011539 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1180 25/04/2022 29432 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011540 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1181 25/04/2022 24056 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011541 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1182 25/04/2022 165696 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011542 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1183 25/04/2022 34428 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011543 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		

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SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1184 25/04/2022 60744 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011545 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1186 25/04/2022 191892 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011544 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1185 25/04/2022 20736 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011546 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MODE	01 SALARIES		05 EDUCATION	NT V 1187 25/04/2022 107172 01152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011547 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MODE	01 SALARIES		05 EDUCATION	NT V 1188 25/04/2022 75958 01152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011548 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MODE	01 SALARIES		05 EDUCATION	NT V 1189 25/04/2022 232164 01152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011549 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,MODE	01 SALARIES		05 EDUCATION	NT V 1190 25/04/2022 247800 01152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011550 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1191 25/04/2022 167408 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011551 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1192 25/04/2022 521584 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011552 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1193 25/04/2022 434508 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011553 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1194 25/04/2022 25500 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011554 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1195 25/04/2022 114924 01289 PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011555 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1196 25/04/2022 93505 01946 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011556 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1197 25/04/2022 65148 01289 PRINCIPAL,SBIP GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011557 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RUDALA, AMRITSAR,RUDALA, AMRITSAR	01 SALARIES		05 EDUCATION	NT V 1198 25/04/2022 229884 01946 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011558 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1199 25/04/2022 141600 01289 PRINCIPAL,SBIP GOVERNMENT

SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011559 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1200	25/04/2022	29924 01152 HEADMASTER,GOVERNMENT HIGH
SCHOOL,,MODE				01 SALARIES		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011560 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1201	25/04/2022	218100 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011561 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1202	25/04/2022	933092 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011562 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1203	25/04/2022	75728 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011563 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1204	25/04/2022	49644 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011564 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1205	25/04/2022	465488 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011565 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1206	25/04/2022	29196 01128 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,,DHAPAI				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011566 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1207	25/04/2022	90216 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011567 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1208	25/04/2022	817866 01771 HEADMASTER,GOVT. HIGH
SCHOOL,NAG KALAN				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011569 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1210	25/04/2022	3794147 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011568 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1209	25/04/2022	10200 01215 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,,SATHIALA				01 SALARIES		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011570 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1211	25/04/2022	799088 01771 HEADMASTER,GOVT. HIGH
SCHOOL,NAG KALAN				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011571 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1212	25/04/2022	77394 01173 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,WADALA BHITWIND				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011572 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1213	25/04/2022	37116 01099 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AKALGARH DHAPARAN				01 SALARIES		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011363 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1002	20/04/2022	606056 01280 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

SECONDARY SCHOOL, TUR,AMRITSAR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011392 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SHAHWRA,AMRITSAR				05 EDUCATION	NT V 1031 21/04/2022 438156 01367 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011393 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, BOPARAI,AMRITSAR				05 EDUCATION	NT V 1032 21/04/2022 42692 01315 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011394 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, BOPARAI,AMRITSAR				05 EDUCATION	NT V 1033 21/04/2022 46924 01315 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011395 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, BOPARAI,AMRITSAR				05 EDUCATION	NT V 1034 21/04/2022 662224 01315 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011396 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, BOPARAI,AMRITSAR				05 EDUCATION	NT V 1035 21/04/2022 710036 01315 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011399 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION	NT V 1038 21/04/2022 56428 01280 PRIINCIPAL,GOVERNMENT SENIOR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022011400 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION	NT V 1039 21/04/2022 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022011401 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION	NT V 1040 21/04/2022 476472 01280 PRIINCIPAL,GOVERNMENT SENIOR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022011402 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,OTHIAN				05 EDUCATION	NT V 1041 21/04/2022 769820 01391 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011403 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,OTHIAN				05 EDUCATION	NT V 1042 21/04/2022 460312 01391 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011404 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,OTHIAN				05 EDUCATION	NT V 1043 21/04/2022 70800 01391 HEADMASTER,GOVERNMENT HIGH			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011405 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
HIGH SCHOOL,,BUTALA				05 EDUCATION	NT V 1044 21/04/2022 41892 01212 HEADMASTER,GOVERNMENT GIRLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011640 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
HIGH SCHOOL,,RAYYA				05 EDUCATION	NT V 138 11/04/2022 38492 01213 HEADMASTER,GOVERNMENT GIRLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011641 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
HIGH SCHOOL,,RAYYA				05 EDUCATION	NT V 139 11/04/2022 35400 01213 HEADMASTER,GOVERNMENT GIRLS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022011642 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, TUR,AMRITSAR				05 EDUCATION	NT V 140 11/04/2022 149152 01280 PRIINCIPAL,GOVERNMENT SENIOR			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN042022011687 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
COLLEGE,, JANDIALA		01 SALARIES		05 EDUCATION	NT V 185 11/04/2022 245384 01095 PRINCIPAL,GOVERNMENT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022011688 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		01 SALARIES		05 EDUCATION	NT V 186 11/04/2022 114608 01803 PRINCIPAL, BABA SOHAN SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011689 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
COLLEGE,, JANDIALA		01 SALARIES		05 EDUCATION	NT V 187 11/04/2022 739872 01095 PRINCIPAL,GOVERNMENT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022011690 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		01 SALARIES		05 EDUCATION	NT V 188 11/04/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011691 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA		01 SALARIES		05 EDUCATION	NT V 189 11/04/2022 141600 01803 PRINCIPAL, BABA SOHAN SINGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011335 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SCHOOL, JALALPURA		01 SALARIES		05 EDUCATION	NT V 976 20/04/2022 781028 01772 HEADMASTER,GOVT. HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011336 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SCHOOL,NANGALI		01 SALARIES		05 EDUCATION	NT V 977 20/04/2022 109448 01308 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011337 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SCHOOL,NANGALI		01 SALARIES		05 EDUCATION	NT V 978 20/04/2022 436536 01308 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011338 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		01 SALARIES		05 EDUCATION	NT V 979 20/04/2022 776544 01149 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011339 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		01 SALARIES		05 EDUCATION	NT V 980 20/04/2022 1402896 01149 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011340 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		01 SALARIES		05 EDUCATION	NT V 981 20/04/2022 890340 01149 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011341 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		01 SALARIES		05 EDUCATION	NT V 982 20/04/2022 77112 01149 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011342 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SCHOOL, SANGNA		01 SALARIES		05 EDUCATION	NT V 983 20/04/2022 140584 01160 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022011343 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, TUR,AMRITSAR		01 SALARIES		05 EDUCATION	NT V 1067 21/04/2022 44340 01280 PRIINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022011344 01/04/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL,VALLAH		01 SALARIES		05 EDUCATION	NT V 1068 21/04/2022 10471 01167 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN042022011358 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,WADALI GURU	01 SALARIES	05 EDUCATION	NT V 997 20/04/2022 792240 01770 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011359 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,WADALI GURU	01 SALARIES	05 EDUCATION	NT V 998 20/04/2022 1276712 01770 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011360 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,WADALI GURU	01 SALARIES	05 EDUCATION	NT V 999 20/04/2022 1307012 01770 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011452 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1093 21/04/2022 72048 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011453 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1094 21/04/2022 99968 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011454 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1095 21/04/2022 635691 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011455 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1096 21/04/2022 527612 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011459 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,,PANDORI SIDHWAN	01 SALARIES	05 EDUCATION	NT V 1100 22/04/2022 141600 01234 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011460 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JAGDEV KALAN,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1101 22/04/2022 67448 01386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011461 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1102 22/04/2022 65185 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011462 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1103 22/04/2022 179799 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011463 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1104 22/04/2022 357829 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011464 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1105 22/04/2022 18902 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011465 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1106 22/04/2022 447919 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011466 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1107 22/04/2022 515191 01385 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_0422.TXT									
VN042022011468	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1109 22/04/2022 251380 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011467	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1108 22/04/2022 603783 01385	PRINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011469	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1110 22/04/2022 159828 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011470	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1111 22/04/2022 65672 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011471	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1112 22/04/2022 62324 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011472	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL,,CHATIWIND				01		SALARIES	05 EDUCATION	NT V 1113 22/04/2022 40180 01132	HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011473	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL,NAG KALAN				01		SALARIES	05 EDUCATION	NT V 1114 22/04/2022 62544 01771	HEADMASTER,GOVT. HIGH
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011474	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1115 22/04/2022 35964 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011475	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL,,PAKHARPURA,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1116 22/04/2022 96408 01146	HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011476	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1117 22/04/2022 43292 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011477	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL,TALWANDI DASANDA				01		SALARIES	05 EDUCATION	NT V 1118 22/04/2022 18000 01171	HEADMASTER,GOVERNMENT HIGH
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011478	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
HIGH SCHOOL,BHAKANA KHURD				01		SALARIES	05 EDUCATION	NT V 1119 22/04/2022 69872 01178	HEADMASTER,GOVERNMENT GIRLS
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011479	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1120 22/04/2022 28900 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011480	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1121 22/04/2022 151388 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011481	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109			GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05 EDUCATION	NT V 1122 22/04/2022 43292 01280	PRIINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022011484 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEHRIWALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1125 22/04/2022 27260 01196 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011486 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,WADALA KHURD	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1127 22/04/2022 122256 01406 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011487 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1128 22/04/2022 114936 01280 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011488 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TARAGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1129 22/04/2022 79916 01170 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011489 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,NANGALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1130 22/04/2022 74488 01308 HEADMASTER,GOVERNMENT HIGH
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011490 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1131 22/04/2022 125632 01280 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011491 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1132 22/04/2022 542108 01280 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011492 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1133 22/04/2022 44340 01280 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011493 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1134 22/04/2022 1681648 01280 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011494 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1135 22/04/2022 48284 01142 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011495 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1136 22/04/2022 76208 01238 PRINCIPAL,GOVERNMENT GIRLS
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011620 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHALLA PIND,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 118 11/04/2022 564898 01374 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011617 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHALLA PIND,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 115 11/04/2022 209312 01374 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011618 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHALLA PIND,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 116 11/04/2022 75212 01374 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011619 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHALLA PIND,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 117 11/04/2022 70800 01374 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011621 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHATRI KALAN,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 119 11/04/2022 101152 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011622 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHATRI KALAN,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 120 11/04/2022 364892 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011623 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHATRI KALAN,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 121 11/04/2022 28076 01365 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011624 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 122 11/04/2022 1028580 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011496 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1137 22/04/2022 128088 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011497 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,MATTEWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1138 22/04/2022 61596 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011498 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,BUTALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1139 22/04/2022 38685 01212 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011499 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,PANDER	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1140 22/04/2022 27476 01228 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011500 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHAGTAN WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1141 22/04/2022 59628 01101 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011625 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 123 11/04/2022 749400 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011626 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 124 11/04/2022 766948 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011627 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 125 11/04/2022 553192 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011628 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 126 11/04/2022 758883 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011631 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 129 11/04/2022 464196 01243 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011632 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,RAYYA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130 11/04/2022 769932 01213 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011633 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
HIGH SCHOOL,,RAYYA				01 SALARIES			05 EDUCATION	NT V 131 11/04/2022 115024 01213	HEADMASTER,GOVERNMENT GIRLS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
				MIN	MIN_DESC		SU SUB_HEAD_DESC		
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022011414	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL,,ATTARI				01		SALARIES	05	EDUCATION	NT V 1053	21/04/2022	47524 01112 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011502	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1143	22/04/2022	18000 01280 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011503	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL,RANIKE				01		SALARIES	05	EDUCATION	NT V 1144	25/04/2022	134143 01155 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011501	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1142	22/04/2022	130680 01280 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011504	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SCHOOL, JASRAUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1145	25/04/2022	708000 01387 HEADMASTER,GOVERNMENT HIGH
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011505	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SCHOOL, JASRAUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1146	25/04/2022	165892 01387 HEADMASTER,GOVERNMENT HIGH
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011506	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SCHOOL, JASRAUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1147	25/04/2022	121960 01387 HEADMASTER,GOVERNMENT HIGH
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011507	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SCHOOL, JASRAUR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1148	25/04/2022	163988 01387 HEADMASTER,GOVERNMENT HIGH
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011508	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SCHOOL, CHAK SIKANDAR,AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1149	25/04/2022	223520 01360 HEADMASTER,GOVERNMENT HIGH
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011415	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				01		SALARIES	05	EDUCATION	NT V 1054	21/04/2022	59052 01124 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011416	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL,,JATHOWAL				01		SALARIES	05	EDUCATION	NT V 1055	21/04/2022	30524 01116 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011417	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL,,JATHOWAL				01		SALARIES	05	EDUCATION	NT V 1056	21/04/2022	35400 01116 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011418	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL,,JATHOWAL				01		SALARIES	05	EDUCATION	NT V 1057	21/04/2022	258688 01116 PRINCIPAL,GOVERNMENT SENIOR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011419	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
RUDALA, AMRITSAR,RUDALA, AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1058	21/04/2022	195444 01946 HEADMASTER,GOVT HIGH SCHOOL,
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011420	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		
RUDALA, AMRITSAR,RUDALA, AMRITSAR				01		SALARIES	05	EDUCATION	NT V 1059	21/04/2022	48948 01946 HEADMASTER,GOVT HIGH SCHOOL,
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011421	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1060 21/04/2022 31340 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011422 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1061 21/04/2022 44940 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011423 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1062 21/04/2022 31556 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011424 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,,DHAPAI	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1063 21/04/2022 115992 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011425 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,,DHAPAI	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1064 21/04/2022 35972 01128 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011426 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1065 21/04/2022 30972 01151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011427 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1066 21/04/2022 95640 01151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011512 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
KARIAL, AMRITSAR,KARIAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1153 25/04/2022 106200 01951 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011509 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHAK SIKANDAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1150 25/04/2022 296360 01360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011510 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHAK SIKANDAR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1151 25/04/2022 70800 01360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011511 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
KARIAL, AMRITSAR,KARIAL, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1152 25/04/2022 275688 01951 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011428 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,VERKA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1069 21/04/2022 106812 01176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011429 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,,PANDORI SIDHWAN	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1070 21/04/2022 29780 01234 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011430 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1071 21/04/2022 117056 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011431 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1072 21/04/2022 180760 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011432 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				0000 00 NO DETAILED HEAD				
KOTLA DOOM,KOTLA DOOM, AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1073	21/04/2022	87416 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011433 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
KOTLA DOOM,KOTLA DOOM, AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1074	21/04/2022	179244 01936 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022011434 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1075	21/04/2022	39204 01137 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011435 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES				05 EDUCATION	NT V 1076	21/04/2022	108705 01186 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011436 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,VARPAL	01 SALARIES				05 EDUCATION	NT V 1077	21/04/2022	81614 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011437 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,VARPAL	01 SALARIES				05 EDUCATION	NT V 1078	21/04/2022	7339 01165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011439 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1080	21/04/2022	63244 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011440 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,ATTARI	01 SALARIES				05 EDUCATION	NT V 1081	21/04/2022	140584 01112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011441 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,ATTARI	01 SALARIES				05 EDUCATION	NT V 1082	21/04/2022	1362776 01112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011442 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,ATTARI	01 SALARIES				05 EDUCATION	NT V 1083	21/04/2022	663920 01112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011443 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,ATTARI	01 SALARIES				05 EDUCATION	NT V 1084	21/04/2022	426472 01112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011444 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,ATTARI	01 SALARIES				05 EDUCATION	NT V 1085	21/04/2022	1062760 01112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011445 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1086	21/04/2022	80280 01280 PRIINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011447 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL,,GOAL BAGH, AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1088	21/04/2022	68760 01133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011448 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 SALARIES				05 EDUCATION	NT V 1089	21/04/2022	105020 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011449 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				

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SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				01 SALARIES		05 EDUCATION	NT V 1090 21/04/2022 134648 01153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011450 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1091 21/04/2022 41892 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,								
VN042022011451 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1092 21/04/2022 67052 01189 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
SCHOOL, MEHARBANPURA,NARWALA KALAN PUNJAB,CHANDIGARH,								
VN042022000694 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 89 07/04/2022 60660 01386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JAGDEV KALAN,AMRITSAR								
VN042022000695 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 90 07/04/2022 340300 01398 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,VACHHOIA								
VN042022000696 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91 07/04/2022 1128804 01356 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR								
VN042022000697 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 07/04/2022 318600 01356 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR								
VN042022000706 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 101 07/04/2022 318388 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
VN042022000704 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 99 07/04/2022 325352 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
VN042022000705 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 100 07/04/2022 71504 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
VN042022000707 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 102 07/04/2022 746720 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
VN042022000708 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 103 07/04/2022 37116 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN MIN_DESC	SU SUB_HEAD_DESC			
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
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VN042022000709 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 104 07/04/2022 106744 01193 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,CHHAJALWADI								
VN042022000710 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,CHHAJALWADI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 105 07/04/2022 212948 01193 HEADMASTER,GOVERNMN HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000711 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,SATHIALA	01 SALARIES		05 EDUCATION	NT V 106 07/04/2022 129304 01215 HEADMASTER,GOVERNMN GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000712 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,SATHIALA	01 SALARIES		05 EDUCATION	NT V 107 07/04/2022 158596 01215 HEADMASTER,GOVERNMN GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000713 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,SATHIALA	01 SALARIES		05 EDUCATION	NT V 108 07/04/2022 103776 01215 HEADMASTER,GOVERNMN GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000714 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,SATHIALA	01 SALARIES		05 EDUCATION	NT V 109 07/04/2022 578852 01215 HEADMASTER,GOVERNMN GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000715 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 110 07/04/2022 136504 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000716 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 111 07/04/2022 142672 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000717 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 112 07/04/2022 180272 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000718 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 113 07/04/2022 495600 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000719 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 114 07/04/2022 804716 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000630 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 28 07/04/2022 1732261 01141 PRINCIPAL,GOVERNMN GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000629 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 24 07/04/2022 645362 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000631 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 29 07/04/2022 35400 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000632 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 30 07/04/2022 136504 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000633 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 31 07/04/2022 35400 01280 PRIINCIPAL,GOVERNMN SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000634 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 32	07/04/2022	693956 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000635 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 33	07/04/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000636 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 34	07/04/2022	101152 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000637 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 35	07/04/2022	491512 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000638 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 36	07/04/2022	45664 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000639 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 37	07/04/2022	1044952 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000640 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 38	07/04/2022	1080460 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000641 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 39	07/04/2022	140584 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000642 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 40	07/04/2022	115296 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000643 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 41	07/04/2022	777512 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000644 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 42	07/04/2022	241984 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000645 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 43	07/04/2022	821464 01280 PRIINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000646 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 44	07/04/2022	153440 01141 PRINCIPAL,GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000647 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01 SALARIES				05 EDUCATION	NT V 45	07/04/2022	3480480 01141 PRINCIPAL,GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000649 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES				05 EDUCATION	NT V 47	07/04/2022	149152 01156 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					02 SECONDARY EDUCATION			
VN042022000650 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 48 07/04/2022 957848 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000651 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 49 07/04/2022 729584 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000652 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,BHAKANA KHURD	01 SALARIES			05 EDUCATION	NT V 50 07/04/2022 140584 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000653 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,BHAKANA KHURD	01 SALARIES			05 EDUCATION	NT V 51 07/04/2022 845288 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000654 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,BHAKANA KHURD	01 SALARIES			05 EDUCATION	NT V 52 07/04/2022 715852 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000655 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 53 07/04/2022 1200200 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000656 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,BHAKANA KHURD	01 SALARIES			05 EDUCATION	NT V 54 07/04/2022 252728 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000657 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,KATRA KARAM SINGH	01 SALARIES			05 EDUCATION	NT V 55 07/04/2022 158048 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000658 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 56 07/04/2022 100524 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000659 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 57 07/04/2022 233172 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000660 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,NARAWALA KALAN	01 SALARIES			05 EDUCATION	NT V 58 07/04/2022 310544 01156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000661 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,KATRA KARAM SINGH	01 SALARIES			05 EDUCATION	NT V 59 07/04/2022 839300 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000662 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,KATRA KARAM SINGH	01 SALARIES			05 EDUCATION	NT V 60 07/04/2022 108544 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000663 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 61 07/04/2022 149152 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000665 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES			05 EDUCATION	NT V 63 07/04/2022 362752 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000664 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 62 07/04/2022 61772 01139 HEADMASTER,GOVERNMENT GIRLS	

HIGH SCHOOL,,KATRA KARAM SINGH				VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000666 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR				01 SALARIES	05 EDUCATION	NT V 64 07/04/2022 524788 01940 HEADMASTER,GOVT HIGH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022000667 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL,QIAM PURA				01 SALARIES	05 EDUCATION	NT V 65 07/04/2022 470120 01392 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000668 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 66 07/04/2022 544680 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000670 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL,QIAM PURA				01 SALARIES	05 EDUCATION	NT V 68 07/04/2022 276836 01392 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000669 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL,QIAM PURA				01 SALARIES	05 EDUCATION	NT V 67 07/04/2022 736376 01392 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000671 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 69 07/04/2022 441036 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000672 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 70 07/04/2022 247800 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000673 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NAHAR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 71 07/04/2022 328024 01369 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000675 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 25 07/04/2022 54000 01141 PRINCIPAL,GOVERNMENT GIRLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000674 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NAHAR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 72 07/04/2022 779852 01369 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022000676 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 26 07/04/2022 346768 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000677 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 27 07/04/2022 214756 01280 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000678 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,LOPOKE				01 SALARIES	05 EDUCATION	NT V 73 07/04/2022 1470424 01389 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000679 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,LOPOKE				01 SALARIES	05 EDUCATION	NT V 74 07/04/2022 904160 01389 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000680 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL, KAMALPUR,AMRITSAR				01 SALARIES	05 EDUCATION	NT V 75 07/04/2022 456004 01364 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

SECONDARY SCHOOL,VACHHOIA				01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 87	07/04/2022	811048 01398	PRINCIPAL,GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011931 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
104 INSPECTION					0000 00 NO DETAILED HEAD				01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I				01 SALARIES		05 EDUCATION	NT V 429	12/04/2022	109192 01219	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012199 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
104 INSPECTION					0000 00 NO DETAILED HEAD				01 INSPECTION	
SCHOOL,WADALA KALAN				01 SALARIES		05 EDUCATION	NT V 697	13/04/2022	138824 01420	HEADMASTER,GOVERNMENT HIGH
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012469 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
104 INSPECTION					0000 00 NO DETAILED HEAD				01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU				01 SALARIES		05 EDUCATION	NT V 967	19/04/2022	100508 01111	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012470 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
104 INSPECTION					0000 00 NO DETAILED HEAD				01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU				01 SALARIES		05 EDUCATION	NT V 968	19/04/2022	110300 01111	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011879 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 377	12/04/2022	167408 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011882 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 380	12/04/2022	789204 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011883 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 381	12/04/2022	671760 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011886 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 384	12/04/2022	64340 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011904 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 402	12/04/2022	653308 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011905 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION	
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				01 SALARIES		05 EDUCATION	NT V 403	12/04/2022	146652 01125	DISTRICT EDUCATION OFFICER
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022000626 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 21	07/04/2022	110682 01141	PRINCIPAL,GOVERNMENT GIRLS
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022000648 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				01 SALARIES		05 EDUCATION	NT V 46	07/04/2022	361560 01141	PRINCIPAL,GOVERNMENT GIRLS
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022000609 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,KATRA KARAM SINGH				01 SALARIES		05 EDUCATION	NT V 4	07/04/2022	658640 01139	HEADMASTER,GOVERNMENT GIRLS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022000606 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,,KATRA KARAM SINGH				01 SALARIES		05 EDUCATION	NT V 1	07/04/2022	47660 01139	HEADMASTER,GOVERNMENT GIRLS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022000608 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES		05 EDUCATION	NT V 3	07/04/2022	921140 01280	PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, TUR,AMRITSAR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000607 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,,KATRA KARAM SINGH	01 SALARIES		05 EDUCATION	NT V 2 07/04/2022 739812 01139 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000610 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 5 07/04/2022 1143800 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000611 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 6 07/04/2022 45740 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000612 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,JATHOWAL	01 SALARIES		05 EDUCATION	NT V 7 07/04/2022 71404 01116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000613 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,JATHOWAL	01 SALARIES		05 EDUCATION	NT V 8 07/04/2022 1220272 01116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000614 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,JATHOWAL	01 SALARIES		05 EDUCATION	NT V 9 07/04/2022 819284 01116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000615 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,JATHOWAL	01 SALARIES		05 EDUCATION	NT V 10 07/04/2022 238312 01116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000616 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,JATHOWAL	01 SALARIES		05 EDUCATION	NT V 11 07/04/2022 1112220 01116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000617 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,ADLIWALA	01 SALARIES		05 EDUCATION	NT V 12 07/04/2022 493556 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000618 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,ADLIWALA	01 SALARIES		05 EDUCATION	NT V 13 07/04/2022 517500 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000622 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 17 07/04/2022 899580 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000619 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,ADLIWALA	01 SALARIES		05 EDUCATION	NT V 14 07/04/2022 71948 01108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022000620 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 15 07/04/2022 132560 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000621 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		05 EDUCATION	NT V 16 07/04/2022 1420396 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022000623 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHAKANA KHURD	01 SALARIES		05 EDUCATION	NT V 18 07/04/2022 1416248 01178 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022000624 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 19 07/04/2022 3209104 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			
VN042022000625 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 20 07/04/2022 751595 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			
VN042022000627 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 22 07/04/2022 106200 01141 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR			
VN042022000628 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 23 07/04/2022 73036 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TUR,AMRITSAR			
VN042022012449 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 947 19/04/2022 10560242 01251 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,KHADUR SAHIB,AMRITSAR			
VN042022012450 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 948 19/04/2022 8127570 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
VN042022012471 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 969 19/04/2022 3264612 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I			
VN042022000698 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93 07/04/2022 118920 01352 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER-II,AJNALA,AMRITSAR			
VN042022000700 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 95 07/04/2022 69412 01351 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER-I,AJNALA,AMRITSAR			
VN042022011408 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1047 21/04/2022 59692 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TUR,AMRITSAR			
VN042022011413 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1052 21/04/2022 65100 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TUR,AMRITSAR			
VN042022011482 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1123 22/04/2022 33060 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
VN042022011483 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1124 22/04/2022 35472 01219 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I			
VN042022011670 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 168 11/04/2022 133800 01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
VN042022011671 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 169 11/04/2022 97768 01111 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			

VN042022011682 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 180 11/04/2022 208236 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011683 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 181 11/04/2022 220800 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011397 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1036 21/04/2022 53300 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011398 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 1037 21/04/2022 54796 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011744 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 242 12/04/2022 121320 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011745 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 243 12/04/2022 234128 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011746 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 244 12/04/2022 100416 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012227 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER-II,AJNALA,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 725 18/04/2022 118920 01352 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012228 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER-I,AJNALA,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 726 18/04/2022 69212 01351 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012030 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES	05 EDUCATION	NT V 525 13/04/2022 86232 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012031 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES	05 EDUCATION	NT V 526 13/04/2022 18630 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012094 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 592 13/04/2022 243872 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012095 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 593 13/04/2022 171512 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011756 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 254 12/04/2022 150920 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011769 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 SALARIES	05 EDUCATION	NT V 267 12/04/2022 147176 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022011807 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 INSPECTION			
104 INSPECTION								0000 00 NO DETAILED HEAD		05	EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR				01 SALARIES						NT V 305	12/04/2022 111768 01105 BLOCK PRIMARY EDUCATION		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011861 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 INSPECTION			
104 INSPECTION								0000 00 NO DETAILED HEAD		05	EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				01 SALARIES						NT V 359	12/04/2022 67828 01184 BLOCK PRIMARY EDUCATION		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011862 01/04/2022 N DC08 A Pay and Allowances Vouchers				0100	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 INSPECTION			
104 INSPECTION								0000 00 NO DETAILED HEAD		05	EDUCATION		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				01 SALARIES						NT V 360	12/04/2022 21630 01184 BLOCK PRIMARY EDUCATION		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
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VN042022011438 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	05 EDUCATION	NT V 1079 21/04/2022 15603407 01184 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011446 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	05 EDUCATION	NT V 1087 21/04/2022 6162052 01184 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011457 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 1098 21/04/2022 3252236 01110 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011485 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,,MATTEWAL	05 EDUCATION	NT V 1126 22/04/2022 63832 01216 HEADMASTER,GOVERNMENT GIRLS	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011629 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 127 11/04/2022 4927276 01280 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011630 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 128 11/04/2022 1017424 01280 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011672 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	05 EDUCATION	NT V 170 11/04/2022 2826604 01111 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011673 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	05 EDUCATION	NT V 171 11/04/2022 101052 01111 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011674 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	05 EDUCATION	NT V 172 11/04/2022 58400 01111 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011675 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 173 11/04/2022 8131871 01110 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011676 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	05 EDUCATION	NT V 174 11/04/2022 8379353 01111 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011677 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	05 EDUCATION	NT V 175 11/04/2022 3258428 01110 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011678 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	05 EDUCATION	NT V 176 11/04/2022 5070894 01104 BLOCK PRIMARY EDUCATION	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022011679 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 177 11/04/2022 2010436 01280 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022011680 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TUR,AMRITSAR	05 EDUCATION	NT V 178 11/04/2022 5734498 01280 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022011681 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 179 11/04/2022 13003714 01104 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011361 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1000 20/04/2022 249066 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011362 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1001 20/04/2022 492252 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012236 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,AJNALA,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 734 18/04/2022 4792800 01352 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011764 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 262 12/04/2022 14971842 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011770 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 268 12/04/2022 15605567 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011776 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 274 12/04/2022 110300 01110 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011780 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 278 12/04/2022 209384 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011809 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 307 12/04/2022 113628 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011839 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 337 12/04/2022 9279643 01105 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012144 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 642 13/04/2022 69215 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012145 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 643 13/04/2022 1104844 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012150 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648 13/04/2022 4580308 01250 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011865 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 363 12/04/2022 6165820 01184 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022011881 01/04/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	01 SALARIES		
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 379 12/04/2022 60780 01106 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022011884	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, KHADUR SAHIB, AMRITSAR									05 EDUCATION
									NT V 382 12/04/2022 10556194 01251 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022011885	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA									05 EDUCATION
									NT V 383 12/04/2022 6287688 01106 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022011896	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, KHADUR SAHIB, AMRITSAR									05 EDUCATION
									NT V 394 12/04/2022 4033576 01251 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022011898	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, VERKA									05 EDUCATION
									NT V 396 12/04/2022 14611752 01106 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012184	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
SECONDARY SCHOOL, TUR, AMRITSAR									05 EDUCATION
									NT V 682 13/04/2022 5725309 01280 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022012185	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
SECONDARY SCHOOL, TUR, AMRITSAR									05 EDUCATION
									NT V 683 13/04/2022 2679422 01280 PRINCIPAL, GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022012197	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
HIGH SCHOOL, SARHALI, AMRITSAR									05 EDUCATION
									NT V 695 13/04/2022 4799215 01284 HEADMASTER, GOVERNMENT GIRLS
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022011922	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I									05 EDUCATION
									NT V 420 12/04/2022 7685623 01219 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022011923	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAYYA-I									05 EDUCATION
									NT V 421 12/04/2022 3559684 01219 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012198	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
								01 SALARIES	0000 00 NO DETAILED HEAD
SCHOOL, , PANJWAR									05 EDUCATION
									NT V 696 13/04/2022 1950596 01233 HEADMASTER, GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022055244	01/04/2022	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
								01 SALARIES	0000 00 NO DETAILED HEAD
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									39 PRINTING AND STATIONERY
									NT V 9 18/04/2022 156336 03063 DEPUTY CONTROLLER
									2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,
VN042022055252	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
						800		OTHER EXPENDITURE	01 TYPEWRITER WORKSHOP
								01 SALARIES	0000 00 NO DETAILED HEAD
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									39 PRINTING AND STATIONERY
									NT V 17 18/04/2022 641328 03063 DEPUTY CONTROLLER
									2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,
VN042022055255	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
						103		GOVERNMENT PRESSES	01 GOVERNMENT PRESSES
								01 SALARIES	0000 00 NO DETAILED HEAD
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									39 PRINTING AND STATIONERY
									NT V 20 18/04/2022 1227220 03063 DEPUTY CONTROLLER
									2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,
VN042022055254	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
						103		GOVERNMENT PRESSES	01 GOVERNMENT PRESSES
								01 SALARIES	0000 00 NO DETAILED HEAD
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									39 PRINTING AND STATIONERY
									NT V 19 18/04/2022 222528 03063 DEPUTY CONTROLLER
									2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,
VN042022055253	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
						103		GOVERNMENT PRESSES	01 GOVERNMENT PRESSES
								01 SALARIES	0000 00 NO DETAILED HEAD
(F&A), PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH, CHANDIGARH									39 PRINTING AND STATIONERY
									NT V 18 18/04/2022 14863 03063 DEPUTY CONTROLLER
									2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,

VN042022055242 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										VCHR_DATA_0422.TXT										00 NO SUB MAJOR HEAD										01 GOVERNMENT PRESSES									
103 GOVERNMENT PRESSES																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 7 18/04/2022 29844 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055241 01/04/2022 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										39 PRINTING AND STATIONERY										NT V 6 18/04/2022 68868 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055240 01/04/2022 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										39 PRINTING AND STATIONERY										NT V 5 18/04/2022 172308 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055239 01/04/2022 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										39 PRINTING AND STATIONERY										NT V 4 18/04/2022 21700 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055238 01/04/2022 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										39 PRINTING AND STATIONERY										NT V 3 18/04/2022 471471 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055237 01/04/2022 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										39 PRINTING AND STATIONERY										NT V 2 18/04/2022 979907 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055251 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 16 18/04/2022 444848 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055250 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 15 18/04/2022 282112 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055249 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 14 18/04/2022 845930 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055248 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 13 18/04/2022 202044 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055247 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 12 18/04/2022 908306 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055243 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 8 18/04/2022 50348 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055262 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 TYPEWRITER WORKSHOP																			
800 OTHER EXPENDITURE																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 27 22/04/2022 51429 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
VN042022055245 01/04/2022 N DC08 A Pay and Allowances Vouchers										0300 2058 STATIONERY AND PRINTING										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																			
001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD										39 PRINTING AND STATIONERY										NT V 10 18/04/2022 69280 03063 DEPUTY CONTROLLER									
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH										01 SALARIES																				2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC			SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME																							

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VN042022003230 01/04/2022 N DC08 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 3053 CIVIL AVIATION	0000 00 NO DETAILED HEAD	29 TRANSPORT	80 GENERAL	01 DIRECTION AND ADMINISTRATION
				NT V 2 07/04/2022 192192 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	01 SALARIES				
VN042022003235 01/04/2022 N DC08 A Pay and Allowances Vouchers 800 OTHER EXPENDITURE	0300 3053 CIVIL AVIATION	0000 00 NO DETAILED HEAD	29 TRANSPORT	80 GENERAL	01 MAINTENANCE OF AIR CRAFT
				NT V 7 07/04/2022 40356 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	01 SALARIES				
VN042022003229 01/04/2022 N DC08 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	0300 3053 CIVIL AVIATION	0000 00 NO DETAILED HEAD	29 TRANSPORT	80 GENERAL	01 DIRECTION AND ADMINISTRATION
				NT V 1 07/04/2022 135000 03273 ADMINISTRATIVE OFFICER,CIVIL 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH	01 SALARIES				
VN042022040320 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 522 27/04/2022 2744933 05036 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01 SALARIES				
VN042022040321 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 523 27/04/2022 1646230 05036 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01 SALARIES				
VN042022040206 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 408 20/04/2022 788196 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 SALARIES				
VN042022040207 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 409 20/04/2022 2575900 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 SALARIES				
VN042022040208 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 410 20/04/2022 5789083 05051 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB	01 SALARIES				
VN042022040209 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 411 20/04/2022 263584 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES				
VN042022040280 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 482 22/04/2022 749408 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01 SALARIES				
VN042022040297 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 499 22/04/2022 16354 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 SALARIES				
VN042022003316 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				NT V 78 07/04/2022 553928 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES				
VN042022003317 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				NT V 79 07/04/2022 115880 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES				
VN042022003318 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				NT V 80 07/04/2022 35400 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES				
VN042022003319 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				NT V 81 07/04/2022 600416 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES				

VN042022003320 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 82 07/04/2022 157992 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003321 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 83 07/04/2022 579336 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003322 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 84 07/04/2022 1051728 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003324 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 86 07/04/2022 43500 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003325 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 87 07/04/2022 71452 05171 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, POLA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003329 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 91 07/04/2022 139207 05171 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, POLA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003326 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 88 07/04/2022 63244 05171 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, POLA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003327 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 89 07/04/2022 456984 05171 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, POLA,FATEHGARH SAHIB				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003328 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 90 07/04/2022 1135280 05058 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BRASS,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040041 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 243 12/04/2022 32156 05039 BLOCK PRIMARY EDUCATION	
EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040048 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 250 13/04/2022 111900 05329 HEADMASTER,GOVT HIGH SCHOOL,	
CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022039980 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 182 12/04/2022 48948 05036 BLOCK PRIMARY EDUCATION	
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022039981 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 183 12/04/2022 84460 05036 BLOCK PRIMARY EDUCATION	
EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022039996 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 198 12/04/2022 47376 05037 BLOCK PRIMARY EDUCATION	
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022039997 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 199 12/04/2022 101152 05037 BLOCK PRIMARY EDUCATION	
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040008 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			

		VCHR_DATA_0422.TXT	
104 INSPECTION		01 INSPECTION	
01 SALARIES	0000 00 NO DETAILED HEAD		
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB		05 EDUCATION	NT V 210 12/04/2022 47588 05038 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 ELEMENTARY EDUCATION	
VN042022040009 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 211 12/04/2022 105640 05038 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040011 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 213 12/04/2022 19900 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040030 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 232 12/04/2022 117064 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040032 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 234 12/04/2022 50308 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040033 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 235 12/04/2022 28076 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040128 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 330 18/04/2022 117064 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040129 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 331 18/04/2022 117064 05039 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040154 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 356 19/04/2022 59700 05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040158 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 360 19/04/2022 234128 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040160 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 362 19/04/2022 468256 05034 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040161 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 363 19/04/2022 50308 05035 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040172 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 374 19/04/2022 116964 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040187 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 389 20/04/2022 34504 05037 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040188 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION	0000 00 NO DETAILED HEAD		
01 SALARIES		05 EDUCATION	NT V 390 20/04/2022 27171 05037 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB			
		01 ELEMENTARY EDUCATION	
VN042022040303 01/04/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION		01 INSPECTION	
104 INSPECTION			

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0000 00 NO DETAILED HEAD									
EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 505	25/04/2022	33167 05037	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040307 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
104 INSPECTION					01 ELEMENTARY EDUCATION				
						01 INSPECTION			
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 509	25/04/2022	18872 05035	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040322 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
104 INSPECTION					01 ELEMENTARY EDUCATION				
						01 INSPECTION			
EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 524	27/04/2022	38504 05036	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040323 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
104 INSPECTION					01 ELEMENTARY EDUCATION				
						01 INSPECTION			
EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 525	27/04/2022	22026 05036	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040113 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
104 INSPECTION					01 ELEMENTARY EDUCATION				
						01 INSPECTION			
EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 315	18/04/2022	133020 05034	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040166 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
						01 DIRECTION AND ADMINISTRATION			
(SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 368	19/04/2022	304396 05033	DISTRICT EDUCATION OFFICER
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040168 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
						01 DIRECTION AND ADMINISTRATION			
(SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 370	19/04/2022	254660 05033	DISTRICT EDUCATION OFFICER
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040289 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
						01 DIRECTION AND ADMINISTRATION			
(SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 491	22/04/2022	53996 05033	DISTRICT EDUCATION OFFICER
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040290 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION				
						01 DIRECTION AND ADMINISTRATION			
(SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 492	22/04/2022	70848 05033	DISTRICT EDUCATION OFFICER
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040040 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 242	12/04/2022	64090 05038	BLOCK PRIMARY EDUCATION
						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
				MIN	MIN_DESC				SUB_HEAD_DESC
				SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	
							GR	GRANT_DESCRIPTION	PL
							CCO_	CCO	V
								VCHR_N	VCHR_DT
								NET_AMNT	DDO_C
								NAME	

VN042022040044 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 246	12/04/2022	6257284 05039	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040045 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 247	12/04/2022	1771632 05039	BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,
VN042022040057 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION				
						01 GOVERNMENT PRIMARY SCHOOLS			
SCHOOL, FROAR, FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 259	13/04/2022	4214510 05050	HEADMASTER, GOVERNMENT HIGH
						3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,

VN042022040058	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
NOORPURA, FATEHGARH, NOORPURA, FATEHGARH								
VN042022039977	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB								
VN042022039979	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB								
VN042022040112	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB								
VN042022040114	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB								
VN042022039998	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB								
VN042022040001	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH SAHIB								
VN042022040010	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB								
VN042022040027	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB								
VN042022040031	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB								
VN042022040121	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB								
VN042022040126	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB								
VN042022040127	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB								
VN042022040159	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB								
VN042022040171	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101			GOVERNMENT PRIMARY SCHOOLS				01	GOVERNMENT PRIMARY SCHOOLS
				01				
DEPARTMENT, FATEHGARH SAHIB								
VN042022040173	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	

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101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 375 19/04/2022 84460 05185 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040302 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 504 25/04/2022 3251896 05037 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003251 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 13 06/04/2022 102376 05172 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003252 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 14 06/04/2022 1451708 05172 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003253 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 15 06/04/2022 847020 05172 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003254 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AMLOH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 16 07/04/2022 1971256 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003255 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AMLOH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 17 07/04/2022 1380316 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003257 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AMLOH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 19 07/04/2022 475616 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003258 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AMLOH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 20 07/04/2022 36000 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003259 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 21 07/04/2022 136504 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003260 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 22 07/04/2022 356904 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003261 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 23 07/04/2022 268180 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003262 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 24 07/04/2022 67872 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003263 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 25 07/04/2022 90000 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003264 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 26 07/04/2022 642872 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003265 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 27	07/04/2022	25500 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003266 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 28	07/04/2022	258688 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003268 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 30	07/04/2022	544626 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003267 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 29	07/04/2022	154640 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003269 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 31	07/04/2022	348588 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003270 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 32	07/04/2022	1531024 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003271 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 33	07/04/2022	1489650 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003272 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 34	07/04/2022	1597578 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003273 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(w) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 35	07/04/2022	1020758 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022003274 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 36	07/04/2022	149152 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003275 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 37	07/04/2022	592256 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003276 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 38	07/04/2022	150840 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003277 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39	07/04/2022	194944 05222 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003278 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 40	07/04/2022	369544 05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003279 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 41	07/04/2022	140584 05048 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003280 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022003281 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 43	07/04/2022	374044 05222 PRINCIPAL,GOVERNMENT GIRLS
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003282 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 44	07/04/2022	709428 05055 HEADMASTER,GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022003283 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 45	07/04/2022	372864 05055 HEADMASTER,GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022003284 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 46	07/04/2022	369872 05048 PRINCIPAL,SENIOR SECONDARY
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003287 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 49	07/04/2022	1255560 05048 PRINCIPAL,SENIOR SECONDARY
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003288 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 50	07/04/2022	178312 05056 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003285 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 47	07/04/2022	102648 05056 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003286 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 48	07/04/2022	69412 05056 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003289 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 51	07/04/2022	789840 05056 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003291 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 53	07/04/2022	132560 05056 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003293 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, CHORI,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 55	07/04/2022	102648 05214 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003294 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 56	07/04/2022	198668 05203 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003292 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SANIPUR,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 54	07/04/2022	79700 05168 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003290 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 52	07/04/2022	626140 05169 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003295 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES			05 EDUCATION	NT V 57	07/04/2022	735696 05049 PRINCIPAL,SENIOR SECONDARY

VN042022003296 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 58 07/04/2022 346808 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003297 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 59 07/04/2022 794728 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003298 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 60 07/04/2022 376914 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003299 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 61 07/04/2022 285204 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003300 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 62 07/04/2022 141992 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
SO SOE_DESC						CCO_ CCO			

VN042022003301 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 63 07/04/2022 93708 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003302 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 64 07/04/2022 184767 05049 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, BHARI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003303 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 65 07/04/2022 916076 05214 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHORI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003304 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 66 07/04/2022 505172 05214 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHORI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003305 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 67 07/04/2022 203528 05067 HEADMASTER,G.H.S.	
AJNER,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003306 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 68 07/04/2022 474504 05214 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHORI,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003307 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 69 07/04/2022 1129844 05048 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003308 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 70 07/04/2022 803812 05222 PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003309 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 71 07/04/2022 132560 05190 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003310 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 72 07/04/2022 355952 05190 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003311 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 73 07/04/2022 662940 05190 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003312 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 74 07/04/2022 77896 05190 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003313 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 75 07/04/2022 479116 05190 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003314 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 76 07/04/2022 162616 05183 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022003315 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 77 07/04/2022 905776 05183 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039959 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 161 11/04/2022 365540 05201 PRINCIPAL,GOVERNMENT SR.			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039934 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, FROAR,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 136 11/04/2022 89492 05050 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022039935 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, FROAR,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 137 11/04/2022 65148 05050 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022039936 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SIKANDAR,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 138 11/04/2022 114608 05007 HEADMASTER,G.H.S.BAGH			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039937 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SIKANDAR,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 139 11/04/2022 483692 05007 HEADMASTER,G.H.S.BAGH			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039938 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 140 11/04/2022 132560 05053 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039939 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 141 11/04/2022 804352 05053 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039910 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD							

				VCHR_DATA_0422.TXT				
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 112	11/04/2022	132560 05041 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039911 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 113	11/04/2022	799728 05041 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039912 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 114	11/04/2022	263608 05041 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039913 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115	11/04/2022	1187076 05041 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039914 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KHANIAN,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 116	11/04/2022	482420 05046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039915 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KHANIAN,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 117	11/04/2022	35400 05046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039916 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KHANIAN,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 118	11/04/2022	75212 05046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039917 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KHANIAN,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 119	11/04/2022	18000 05046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039918 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KHANIAN,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 120	11/04/2022	299104 05046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039919 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 121	11/04/2022	668740 05041 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039920 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, FAZULAPUR,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 122	11/04/2022	149152 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039921 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, FAZULAPUR,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 123	11/04/2022	364520 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039922 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, FAZULAPUR,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 124	11/04/2022	492212 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039923 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, FAZULAPUR,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 125	11/04/2022	722440 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039925 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 127	11/04/2022	197888 05056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039926 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 128	11/04/2022	484576 05056 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039927 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 129	11/04/2022	144800 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039928 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 130	11/04/2022	324772 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039929 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 131	11/04/2022	341808 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039932 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 134	11/04/2022	35400 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039930 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 132	11/04/2022	212912 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039931 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 133	11/04/2022	90000 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022039933 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 135	11/04/2022	25500 05050 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FROAR,FATEHGARH SAHIB						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003244 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 6	06/04/2022	919076 05030 PRINCIPAL,MATTA GUJARI SENIOR
SECONDARY SCHOOL,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003256 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 18	07/04/2022	1067080 05226 PRINCIPAL,G.G.S.S.S.,
AMLOH,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003323 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 85	07/04/2022	38004 05242 PRINCIPAL,G.(GIRLS).S.S.S.,
BASSI PATHANA,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003330 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 92	07/04/2022	1952292 05198 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003343 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 105	07/04/2022	1722524 05198 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003347 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 109	07/04/2022	432912 05173 PRINCIPAL,GOVERNMENT HIGH
SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003331 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 93	07/04/2022	696441 05218 PRINCIPAL,GOVERNMENT HIGH
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003332 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 94	07/04/2022	824208 05218 PRINCIPAL,GOVERNMENT HIGH
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022003239 01/04/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		01 SALARIES	05 EDUCATION	NT V 1	06/04/2022	831136 05222 PRINCIPAL,GOVERNMENT GIRLS
			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			

SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039992 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 194 12/04/2022 488940 05215 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039993 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 195 12/04/2022 234612 05215 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039994 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 196 12/04/2022 134240 05215 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039995 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 197 12/04/2022 84868 05215 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039999 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 201 12/04/2022 424828 05223 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040000 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 202 12/04/2022 962364 05223 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040002 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 204 12/04/2022 433184 05200 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040038 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 240 12/04/2022 128392 05252
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040035 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 237 12/04/2022 312268 05252
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040037 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 239 12/04/2022 369532 05252
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040039 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 241 12/04/2022 65148 05252
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040042 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 244 12/04/2022 478332 05174 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040043 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 245 12/04/2022 296204 05174 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040046 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	01 SALARIES		05 EDUCATION	NT V 248 13/04/2022 84460 05330 HEADMASTER,GOVT HIGH SCHOOL,
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022039940 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 142 11/04/2022 1000688 05053 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022040065 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AMRALA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 267 13/04/2022 90000 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040066 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AMRALA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 268 13/04/2022 484192 05219 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040067 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 269 13/04/2022 276640 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040068 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 270 13/04/2022 63244 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040069 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 271 13/04/2022 314608 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040070 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 272 13/04/2022 841444 05188 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040071 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 273 13/04/2022 572284 05188 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040072 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 274 13/04/2022 25500 05188 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040073 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULEPUR,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 275 13/04/2022 212712 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040074 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULEPUR,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 276 13/04/2022 167600 05187 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040075 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 277 13/04/2022 111600 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040076 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 278 13/04/2022 111344 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040077 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 279 13/04/2022 231360 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040078 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 280 13/04/2022 203528 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040079 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 281 13/04/2022 833864 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022039941 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 143 11/04/2022 195096 05053 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039942 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 144 11/04/2022 140584 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039943 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 145 11/04/2022 439464 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039944 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 146 11/04/2022 1021692 05053 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039945 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 147 11/04/2022 600688 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039946 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 148 11/04/2022 890756 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039947 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 149 11/04/2022 331576 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039948 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 150 11/04/2022 819072 05184 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039949 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 151 11/04/2022 426648 05007 HEADMASTER,G.H.S.BAGH	
SIKANDAR,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039950 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 152 11/04/2022 452752 05007 HEADMASTER,G.H.S.BAGH	
SIKANDAR,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039951 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 153 11/04/2022 482012 05053 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039952 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 154 11/04/2022 53996 05053 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC	BDGT	DTL_HEAD_DESC		
				SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022039954 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 156 11/04/2022 805016 05242 PRINCIPAL,G.(GIRLS).S.S.S.,	
BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022039955 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157 11/04/2022 83472 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039956 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158 11/04/2022 223520 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039957 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159 11/04/2022 174832 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039958 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160 11/04/2022 218832 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040022 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 224 12/04/2022 461231 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040023 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 225 12/04/2022 92076 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040024 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 226 12/04/2022 605592 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040025 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 227 12/04/2022 72048 05333 HEADMASTER,GOVT HIGH SCHOO,
KHALASPUR, FATEHGARH,KHALASPUR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022040026 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 228 12/04/2022 97652 05333 HEADMASTER,GOVT HIGH SCHOO,
KHALASPUR, FATEHGARH,KHALASPUR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022040028 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 230 12/04/2022 85820 05332 HEADMASTER,GOVT HIGH SCHOOL,
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022040029 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 231 12/04/2022 351988 05332 HEADMASTER,GOVT HIGH SCHOOL,
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022040034 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 236 12/04/2022 711216 05174 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040036 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 238 12/04/2022 63244 05252
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039960 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162 11/04/2022 25500 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022039961 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 163 11/04/2022 18000 05201 PRINCIPAL,GOVERNMENT SR.
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022039962 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 164 11/04/2022 108396 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039963 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 165 11/04/2022 224004 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039964 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BRASS,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 166 11/04/2022 592108 05058 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022039965 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RANDHAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 167 11/04/2022 1256120 05167 PRINCIPAL,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039966 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RANDHAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 168 11/04/2022 655996 05167 PRINCIPAL,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039967 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 169 11/04/2022 614336 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039968 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 170 11/04/2022 35400 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022039969 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 171 11/04/2022 222744 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040081 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 283 13/04/2022 1114764 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040083 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 285 13/04/2022 845798 05054 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040082 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 284 13/04/2022 174832 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040084 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 286 13/04/2022 325240 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040086 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 288 13/04/2022 285232 05197 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040087 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SANIPUR,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 289 13/04/2022 89492 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040089 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 291 13/04/2022 634224 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022040088 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 290 13/04/2022 130296 05205 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES				
VN042022040090 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 292 13/04/2022 90988 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				
VN042022040091 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 293 13/04/2022 391880 05251 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	01 SALARIES				
VN042022040092 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 294 13/04/2022 866600 05251 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	01 SALARIES				
VN042022040094 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 296 13/04/2022 492456 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				
VN042022040095 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 297 13/04/2022 79712 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				
VN042022040096 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 298 13/04/2022 77896 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				
VN042022040097 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 299 18/04/2022 264176 05220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES				
VN042022040098 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 300 18/04/2022 295912 05220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES				
VN042022040099 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 301 18/04/2022 45400 05220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES				
VN042022040100 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 302 18/04/2022 356900 05220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 SALARIES				
VN042022040101 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 303 18/04/2022 564840 05329 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR	01 SALARIES				
VN042022039970 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 172 11/04/2022 418080 05082 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TALANIA,FATEHGARH SAHIB	01 SALARIES				
VN042022039971 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 173 11/04/2022 68956 05082 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TALANIA,FATEHGARH SAHIB	01 SALARIES				
VN042022039972 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				05 EDUCATION	NT V 174 11/04/2022 787076 05082 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TALANIA,FATEHGARH SAHIB	01 SALARIES				

VN042022039973 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 175 11/04/2022 933160 05168 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, SANIPUR,FATEHGARH SAHIB				
VN042022039974 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 176 11/04/2022 385036 05168 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, SANIPUR,FATEHGARH SAHIB				
VN042022039975 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 177 12/04/2022 1231176 05228 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				
VN042022039976 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 178 12/04/2022 1515060 05228 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				
VN042022039978 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 180 12/04/2022 882792 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
VN042022039982 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 184 12/04/2022 871792 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
VN042022039983 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 185 12/04/2022 326988 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
VN042022039984 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186 12/04/2022 663777 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
VN042022039985 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 187 12/04/2022 331308 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB				
VN042022040107 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 309 18/04/2022 282080 05215 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB				
VN042022040108 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 310 18/04/2022 269964 05170 HEADMASTER,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, DADHERI,FATEHGARH SAHIB				
VN042022040109 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 311 18/04/2022 215300 05067 HEADMASTER,G.H.S.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJNER,FATEHGARH SAHIB				
VN042022040110 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 312 18/04/2022 65148 05331 HEADMASTER,GOVT HIGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH				
VN042022040111 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 313 18/04/2022 429784 05331 HEADMASTER,GOVT HIGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH				
VN042022040115 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 317 18/04/2022 195444 05218 PRINCIPAL,GOVERNMENT HIGH	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB				
VN042022040116 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

				VCHR_DATA_0422.TXT					
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				05 EDUCATION	NT V 318 18/04/2022 203332 05218 PRINCIPAL,GOVERNMENT HIGH				
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022040117 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 319 18/04/2022 703672 05057 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022040118 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 320 18/04/2022 1608864 05057 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022040119 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 321 18/04/2022 168504 05204 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, BALPUR,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022039986 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 188 12/04/2022 225908 05246				
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022039987 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 189 12/04/2022 70996 05249				
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022039988 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 190 12/04/2022 428416 05249				
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022039989 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION	NT V 191 12/04/2022 878108 05249				
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
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MIN MIN_DESC				BDGT DT DTL_HEAD_DESC					
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	
				CCO_ CCO					
								NET_AMNT DDO_C NAME	

VN042022040145	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 347 19/04/2022 108396 05040 PRINCIPAL,SH GURU HARGOBIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB								
VN042022040146	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 348 19/04/2022 130296 05040 PRINCIPAL,SH GURU HARGOBIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB								
VN042022040148	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 350 19/04/2022 101152 05055 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB								
VN042022040149	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 351 19/04/2022 486336 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERI NODH SINGH,FATEHGARH SAHIB								
VN042022040150	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 352 19/04/2022 145184 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERI NODH SINGH,FATEHGARH SAHIB								
VN042022040151	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 353 19/04/2022 578304 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERI NODH SINGH,FATEHGARH SAHIB								
VN042022040152	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 354 19/04/2022 477924 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERI NODH SINGH,FATEHGARH SAHIB								
VN042022040153	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 355 19/04/2022 199000 05212 PRINCIPAL,SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHERI NODH SINGH,FATEHGARH SAHIB								
VN042022040155	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 357 19/04/2022 10815 05334 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
RAILLON, FATEHGARH,RAILLON, FATEHGARH								
VN042022040156	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 358 19/04/2022 193540 05334 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
RAILLON, FATEHGARH,RAILLON, FATEHGARH								
VN042022040192	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 394 20/04/2022 23850 05045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, FAZULAPUR,FATEHGARH SAHIB								
VN042022040162	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 364 19/04/2022 180000 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB								
VN042022040163	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 365 19/04/2022 69458 05013 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB								
VN042022040164	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 366 19/04/2022 584745 05013 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB								
VN042022040165	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 367 19/04/2022 486511 05013 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB								

VN042022040167	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 369	19/04/2022	239712	05057	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040169	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 371	19/04/2022	149744	05052	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SUHAGHERI,FATEHGARH SAHIB										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040174	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 376	19/04/2022	506356	05060	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLAH,FATEHGARH SAHIB				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040175	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 377	19/04/2022	70800	05060	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLAH,FATEHGARH SAHIB										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040176	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 378	19/04/2022	53500	05060	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLAH,FATEHGARH SAHIB				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040177	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 379	19/04/2022	476844	05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040178	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 380	19/04/2022	52760	05222	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040179	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 381	19/04/2022	1175096	05170	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADHERI,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040180	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 382	19/04/2022	301388	05170	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADHERI,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040181	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 383	19/04/2022	40668	05170	HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADHERI,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040182	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 384	20/04/2022	18000	05055	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040186	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 388	20/04/2022	118328	05219	HEADMASTER,GOVERNMENT HIGH
SCHOOL, AMRALA,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040298	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 500	25/04/2022	693393	05042	HEASMASTER,GOVERNMENT HIGH
SCHOOL, WRAICH,FATEHGARH SAHIB				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040299	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 501	25/04/2022	186328	05042	HEASMASTER,GOVERNMENT HIGH
SCHOOL, WRAICH,FATEHGARH SAHIB										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022040304	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 506	25/04/2022	19068	05067	HEADMASTER,G.H.S.
AJNER,FATEHGARH SAHIB				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040305	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AJNER,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 507 25/04/2022 7752 05067 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040309 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 511 25/04/2022 2856 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 SALARIES				
VN042022040306 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508 25/04/2022 63244 05188 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES				
VN042022040308 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 510 25/04/2022 30000 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 SALARIES				
VN042022040311 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 513 25/04/2022 845706 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 SALARIES				
VN042022040312 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 514 25/04/2022 111760 05185 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES				
VN042022040313 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 515 25/04/2022 829372 05185 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES				
VN042022040314 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 516 25/04/2022 111624 05185 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES				
VN042022040315 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 517 25/04/2022 76552 05185 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, RAJINDERGARH,FATEHGARH SAHIB	01 SALARIES				
VN042022040316 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 518 25/04/2022 1014296 05198 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 SALARIES				
VN042022040317 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 519 25/04/2022 63244 05060 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JALLAH,FATEHGARH SAHIB	01 SALARIES				
VN042022040318 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 520 26/04/2022 26580 05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SIKANDAR,FATEHGARH SAHIB	01 SALARIES				
VN042022040319 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 521 26/04/2022 102048 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES				
VN042022040325 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527 27/04/2022 45260 05168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, SANIPUR,FATEHGARH SAHIB	01 SALARIES				
VN042022040328 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 530 28/04/2022 18000 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES				
VN042022040003 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					

SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 205 12/04/2022 63244 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040004 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 206 12/04/2022 580880 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040005 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 207 12/04/2022 35400 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040006 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 208 12/04/2022 286160 05252 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040007 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 209 12/04/2022 91088 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040012 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 214 12/04/2022 402304 05252 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040013 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 215 12/04/2022 125632 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040014 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 216 12/04/2022 518724 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040015 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 217 12/04/2022 730224 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040016 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 218 12/04/2022 309258 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040017 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 219 12/04/2022 531564 05052 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040018 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 220 12/04/2022 140584 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040019 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 221 12/04/2022 462272 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040020 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KHALASPUR, FATEHGARH,KHALASPUR	01 SALARIES	05 EDUCATION	NT V 222 12/04/2022 310544 05333 HEADMASTER,GOVT HIGH SCHOO, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022040204 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LATTOUR,FATEHGARH SAHIB	01 SALARIES	05 EDUCATION	NT V 406 20/04/2022 72048 05202 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040205 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL, LATTOUR,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 407	20/04/2022	221959 05202 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040210 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BRASS,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 412	21/04/2022	228904 05058 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040211 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MADHOPUR,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 413	21/04/2022	54796 05225 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040213 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 415	21/04/2022	51140 05252 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
	MIN MIN_DESC					SU SUB_HEAD_DESC		
	SO SOE_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022040215 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 417	21/04/2022	190544 05057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040216 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 418	21/04/2022	55628 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040217 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 419	21/04/2022	59468 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040218 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 420	21/04/2022	128392 05169 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040219 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 421	21/04/2022	67872 05057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040220 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 422	21/04/2022	25980 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040222 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 424	21/04/2022	66644 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040226 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 428	21/04/2022	18000 05203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040227 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES				05 EDUCATION	NT V 429	21/04/2022	115456 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040228 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 430 21/04/2022 25980 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040230 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 432 21/04/2022 146900 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040231 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 433 21/04/2022 64152 05029 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040237 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAJWARA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 439 21/04/2022 54596 05206 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040238 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 440 21/04/2022 272332 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040240 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 442 21/04/2022 63244 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040241 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 443 21/04/2022 42532 05050 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040244 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIKANDAR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 446 21/04/2022 93708 05007 HEADMASTER,G.H.S.BAGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040245 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 447 21/04/2022 398384 05172 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040246 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 448 21/04/2022 25980 05183 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040247 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 449 21/04/2022 101052 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040249 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 451 21/04/2022 90988 05199 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040250 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 452 21/04/2022 371300 05199 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040252 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 SALARIES		05 EDUCATION	NT V 454 21/04/2022 86908 05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022040256 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 458 21/04/2022 32156 05184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040257 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01 SALARIES			05 EDUCATION	NT V 459 21/04/2022 59220 05184	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022040258 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 460 21/04/2022 201252 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES						
VN042022040259 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 461 21/04/2022 47724 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES						
VN042022040260 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 462 21/04/2022 41892 05172	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 SALARIES						
VN042022040261 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 463 21/04/2022 107172 05334	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
RAILLON, FATEHGARH,RAILLON, FATEHGARH	01 SALARIES						
VN042022040262 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 464 21/04/2022 64996 05334	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
RAILLON, FATEHGARH,RAILLON, FATEHGARH	01 SALARIES						
VN042022040264 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466 22/04/2022 56228 05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES						
VN042022040265 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467 22/04/2022 27260 05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES						
VN042022040267 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 469 22/04/2022 85920 05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES						
VN042022040268 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 470 22/04/2022 25500 05222	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES						
VN042022040271 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 473 22/04/2022 53996 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES						
VN042022040272 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474 22/04/2022 212308 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES						
VN042022040273 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 475 22/04/2022 18000 05246	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 SALARIES						
VN042022040274 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 476 22/04/2022 348472 05032	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES						
VN042022040276 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 478 22/04/2022 136504 05032	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES						
VN042022040277 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

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SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 479 22/04/2022 194080 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040278 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TIBBI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 480 22/04/2022 989312 05032 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040282 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 484 22/04/2022 86908 05053 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040284 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 486 22/04/2022 195444 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040286 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 488 22/04/2022 48884 05174 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040287 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 489 22/04/2022 86908 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040120 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALPUR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 322 18/04/2022 711216 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040122 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 324 18/04/2022 588468 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040123 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 325 18/04/2022 248648 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040124 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 326 18/04/2022 89492 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040125 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 327 18/04/2022 304384 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040130 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALPUR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 332 18/04/2022 515228 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040131 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALPUR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 333 18/04/2022 551784 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040132 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALPUR,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 334 18/04/2022 114300 05204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040133 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 335 19/04/2022 376792 05040 PRINCIPAL,SH GURU HARGOBIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040134 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 336 19/04/2022 58080 05040 PRINCIPAL,SH GURU HARGOBIND

GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040135 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 337	19/04/2022	741952 05040 PRINCIPAL,SH GURU HARGOBIND
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040137 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 339	19/04/2022	702570 05040 PRINCIPAL,SH GURU HARGOBIND
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040138 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 340	19/04/2022	814636 05040 PRINCIPAL,SH GURU HARGOBIND
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040139 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 341	19/04/2022	215934 05040 PRINCIPAL,SH GURU HARGOBIND
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040193 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES			
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 395	20/04/2022	81390 05043 PRINCIPAL,JWAHAR LAL NEHRU
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022040300 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES			
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 502	25/04/2022	63028 05043 PRINCIPAL,JWAHAR LAL NEHRU
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022040288 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HEADMASTER,G.H.S.HARBANS PURA,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 490	22/04/2022	18000 05013
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040295 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 497	22/04/2022	63244 05174 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040296 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, MULEPUR,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 498	22/04/2022	18000 05187 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039924 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 126	11/04/2022	1476476 05048 PRINCIPAL,SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022039953 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 155	11/04/2022	54272 05053 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040266 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 468	22/04/2022	34060 05056 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040269 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 471	22/04/2022	114892 05228 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022040270 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				01 SALARIES	05 EDUCATION	NT V 472	22/04/2022	33108 05066
					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	

HEADMASTER, G. H. S. DALWA, FATEHGARH SAHIB				01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 387	20/04/2022	35364 05249 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040189 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 391	20/04/2022	64296 05048 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040190 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 392	20/04/2022	104600 05041 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040191 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, AMLOH, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 393	20/04/2022	36504 05041 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040197 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 399	20/04/2022	108540 05189 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040198 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 400	20/04/2022	53244 05189 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040212 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 414	21/04/2022	36198 05225 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040214 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 416	21/04/2022	53996 05054 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022040223 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 425	21/04/2022	56228 05203 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040224 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 426	21/04/2022	60796 05205 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040225 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 427	21/04/2022	62417 05205 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040232 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AMLOH, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 434	21/04/2022	185380 05226 PRINCIPAL, G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040233 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 435	21/04/2022	57860 05215 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040234 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 436	21/04/2022	50140 05215 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040235 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RAIPUR MAJRI, FATEHGARH SAHIB				01 SALARIES		05 EDUCATION	NT V 437	21/04/2022	52500 05223 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022040236 01/04/2022 N DC08 A Pay and Allowances Vouchers				0500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES		05 EDUCATION	NT V 438	21/04/2022	75200 05223 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040242 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHORI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 444 21/04/2022 152892 05214 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040243 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 445 21/04/2022 35964 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040248 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 450 21/04/2022 166780 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040251 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 453 21/04/2022 112888 05199 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040254 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 456 21/04/2022 54596 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040255 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 457 21/04/2022 69872 05190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040102 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 304 18/04/2022 53568 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040103 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 305 18/04/2022 192083 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040104 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 306 18/04/2022 109896 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040105 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 307 18/04/2022 18000 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040106 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 308 18/04/2022 61188 05043 PRINCIPAL,JWAHAR LAL NEHRU 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022040330 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KAULAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 532 29/04/2022 36774 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040331 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KAULAN,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 533 29/04/2022 18961 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040332 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 534 29/04/2022 2440 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040333 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES		05 EDUCATION	NT V 535 29/04/2022 4048 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022040334 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 536 29/04/2022 32130 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040335 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SALANI,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 537 29/04/2022 32130 05221 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040194 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KAULAN,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 396 20/04/2022 63244 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040195 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KAULAN,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 397 20/04/2022 568920 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040196 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KAULAN,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 398 20/04/2022 492740 05065 HEADMASTER,G.H.S. BHUGGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040199 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 401 20/04/2022 38004 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040200 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 402 20/04/2022 51044 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040201 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 403 20/04/2022 51207 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040202 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 404 20/04/2022 26212 05218 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040203 01/04/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, LATTOUR,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 405 20/04/2022 371436 05202 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004758 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 8 07/04/2022 8274204 07560 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004759 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 9 07/04/2022 1129800 07560 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004760 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 10 07/04/2022 32445 07560 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016415 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 30 11/04/2022 173040 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016438 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS			
SCHOOL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 53 12/04/2022 834532 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022016439	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 54 12/04/2022 83275 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016440	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 55 12/04/2022 6014504 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016475	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 90 12/04/2022 86908 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016476	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 91 12/04/2022 144920 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016478	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 93 12/04/2022 1695444 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016477	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 92 12/04/2022 139658 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016479	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 94 12/04/2022 3089488 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016480	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,QADIAN,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 95 12/04/2022 2739312 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016643	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
HARGOBINDPUR,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 292 12/04/2022 1461528 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016641	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
- II,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 290 12/04/2022 4164706 07657 B.P.E.O.,B.P.E.O., BATALA 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022016640	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
HARGOBINDPUR,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 289 12/04/2022 292487 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016639	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
HARGOBINDPUR,GURDASPUR		01 SALARIES			05 EDUCATION	NT V 288 12/04/2022 756072 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016646	01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
		01 SALARIES			05 EDUCATION	NT V 295 12/04/2022 1898504 07625 B.P.E.O.,B.P.E.O., SRI

HARGOBINDPUR, GURDASPUR		VCHR_DATA_0422.TXT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016647 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 296 12/04/2022 2620740 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016649 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 298 12/04/2022 6021238 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016661 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 310 12/04/2022 1955776 07625 B.P.E.O.,B.P.E.O., SRI
HARGOBINDPUR, GURDASPUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016673 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 322 12/04/2022 2554644 07159 BLOCK PRIMAR EDUCATION
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN042022016675 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 324 12/04/2022 5536596 07159 BLOCK PRIMAR EDUCATION
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN042022016707 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 177 12/04/2022 1453224 07207 BLOCK PRIMARY EDUCATION
OFFICER, DHIANPUR, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016708 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 178 12/04/2022 5389209 07207 BLOCK PRIMARY EDUCATION
OFFICER, DHIANPUR, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016710 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 180 12/04/2022 50460 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016712 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 182 12/04/2022 86908 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016711 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 181 12/04/2022 618420 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016716 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 186 12/04/2022 4400922 07180 HEADMASTER, GOVERNMENT HIGH
SCHOOL, FEROZEPPUR KALAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016719 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 189 12/04/2022 2689668 07559 BLOCK PRIMARY EDUCATION
OFFICER, DERA BABA NANAK-2, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016721 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 191 12/04/2022 72460 07559 BLOCK PRIMARY EDUCATION
OFFICER, DERA BABA NANAK-2, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016720 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 190 12/04/2022 1179464 07559 BLOCK PRIMARY EDUCATION
OFFICER, DERA BABA NANAK-2, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016722 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
01 SALARIES			05 EDUCATION	NT V 192 12/04/2022 44340 07559 BLOCK PRIMARY EDUCATION
OFFICER, DERA BABA NANAK-2, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022016677	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DINANAGAR-2, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 326 12/04/2022 3434420 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016679	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DINANAGAR-2, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 328 12/04/2022 7057818 07970 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016682	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL I RANIA, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 331 12/04/2022 3612904 07154 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016681	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL I RANIA, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 330 12/04/2022 6789629 07154 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016686	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL I RANIA, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 335 12/04/2022 21630 07154 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016688	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL I RANIA, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 337 12/04/2022 29200 07154 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016689	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
CHHATRAN, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 338 12/04/2022 7281172 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016690	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, FATEHGARH CHURIAN, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 339 12/04/2022 3310280 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016691	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 340 12/04/2022 4125160 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016801	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL- II, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 404 13/04/2022 3700265 07116 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016812	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL- II, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 415 13/04/2022 6019668 07116 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016813	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, DHARIWAL- II, GURDASPUR						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 416 13/04/2022 29200 07116 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016949	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 PUNJAB, CHANDIGARH,						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 552 13/04/2022 4563012 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016950	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 PUNJAB, CHANDIGARH,						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 553 13/04/2022 3203571 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016951	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES					
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 PUNJAB, CHANDIGARH,						0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 554 13/04/2022 3950678 07222 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN04202201605	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 254 12/04/2022 90176 07195 BLOCK PRIMARY EDUCATION
OFFICER, KAHNUWAN I, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016610	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 259 12/04/2022 4465754 07195 BLOCK PRIMARY EDUCATION
OFFICER, KAHNUWAN I, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016611	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 260 12/04/2022 50120 07195 BLOCK PRIMARY EDUCATION
OFFICER, KAHNUWAN I, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016603	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 252 12/04/2022 2835904 07195 BLOCK PRIMARY EDUCATION
OFFICER, KAHNUWAN I, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016613	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 262 12/04/2022 5255640 07657 B.P.E.O., B.P.E.O., BATALA
-II, GURDASPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016635	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 284 12/04/2022 61068 07625 B.P.E.O., B.P.E.O., SRI
HARGOBINDPUR, GURDASPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016636	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 285 12/04/2022 4268798 07657 B.P.E.O., B.P.E.O., BATALA
-II, GURDASPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016637	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 286 12/04/2022 48284 07625 B.P.E.O., B.P.E.O., SRI
HARGOBINDPUR, GURDASPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016642	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 291 12/04/2022 102516 07657 B.P.E.O., B.P.E.O., BATALA
-II, GURDASPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022018082	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 1685 27/04/2022 90988 07119 BLOCK PRIMARY EDUCATION
OFFICER, DORANGLA, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017198	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 816 18/04/2022 2520604 07119 BLOCK PRIMARY EDUCATION
OFFICER, DORANGLA, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017197	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 815 18/04/2022 45564 07119 BLOCK PRIMARY EDUCATION
OFFICER, DORANGLA, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017203	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 821 18/04/2022 3677528 07119 BLOCK PRIMARY EDUCATION
OFFICER, DORANGLA, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017902	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 1512 25/04/2022 51956 07144 BLOCK PRIMARY EDUCATION
OFFICER, FATEHGARH CHURIAN, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017991	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101	GOVERNMENT PRIMARY SCHOOLS				
						01 SALARIES			05 EDUCATION	NT V 1594 25/04/2022 50798 07970 BLOCK PRIMARY EDUCATION
OFFICER, DINANAGAR-2, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022017992 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																VCHR_DATA_0422.TXT																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DINANAGAR-2, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1595 25/04/2022 1347872 07970 BLOCK PRIMARY EDUCATION																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																															
VN042022017993 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DINANAGAR-2, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1596 25/04/2022 1274820 07970 BLOCK PRIMARY EDUCATION																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																															
VN042022017995 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DINANAGAR-2, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1598 25/04/2022 2035246 07970 BLOCK PRIMARY EDUCATION																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																															
VN042022017994 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DINANAGAR-2, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1597 25/04/2022 1370892 07970 BLOCK PRIMARY EDUCATION																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																															
VN042022017996 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DORANGLA, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1599 25/04/2022 3678028 07119 BLOCK PRIMARY EDUCATION																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																															
VN042022017997 01/04/2022 N DC08 A Pay and Allowances Vouchers																0700 2202 GENERAL EDUCATION																																01 ELEMENTARY EDUCATION																01 GOVERNMENT PRIMARY SCHOOLS																																															
101 GOVERNMENT PRIMARY SCHOOLS																																																																																																															
OFFICER, DORANGLA, GURDASPUR																01 SALARIES																0000 00 NO DETAILED HEAD																05 EDUCATION																NT V 1600 25/04/2022 2426760 07119 BLOCK PRIMARY EDUCATION																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																																															
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																																																																CCO_ CCO																																															

VN042022017658	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1315	22/04/2022	5071420	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017494	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1121	19/04/2022	89084	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017500	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1127	19/04/2022	4298139	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017501	01/04/2022	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				
OFFICER, KAHUNWAN II, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1128	19/04/2022	45700	07150	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017502	01/04/2022	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				
OFFICER, KAHUNWAN II, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1129	19/04/2022	2651248	07150	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017612	01/04/2022	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				
OFFICER, DINANAGAR-2, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1239	21/04/2022	47925	07970	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017614	01/04/2022	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				
SCHOOL, KALER KALAN, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1241	21/04/2022	3789828	07157	HEADMASTER, GOVERNMENT HIGH
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017628	01/04/2022	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				
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR PUNJAB, CHANDIGARH,						01	SALARIES		05	EDUCATION	NT V 1255	21/04/2022	10815	07159	BLOCK PRIMAR EDUCATION
											2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022017627	01/04/2022	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				
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR PUNJAB, CHANDIGARH,						01	SALARIES		05	EDUCATION	NT V 1254	21/04/2022	43260	07159	BLOCK PRIMAR EDUCATION
											2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022017505	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1132	19/04/2022	3778924	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017503	01/04/2022	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				
OFFICER, KAHUNWAN II, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1130	19/04/2022	5496410	07150	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017504	01/04/2022	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				
OFFICER, KAHUNWAN II, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1131	19/04/2022	86500	07150	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017509	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1136	19/04/2022	4989816	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017510	01/04/2022	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				
OFFICER, DINANAGAR, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1137	19/04/2022	42492	07111	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022017513	01/04/2022	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				
OFFICER, FATEHGARH CHURIAN, GURDASPUR						01	SALARIES		05	EDUCATION	NT V 1140	20/04/2022	9361182	07144	BLOCK PRIMARY EDUCATION
											3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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VN042022017285 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 722 13/04/2022 6430502 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,
VN042022017286 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 723 13/04/2022 5042718 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,
VN042022017245 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 863 18/04/2022 29200 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,DORANGLA,GURDASPUR
VN042022017244 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 862 18/04/2022 88404 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,DORANGLA,GURDASPUR
VN042022017242 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 860 18/04/2022 100508 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,DORANGLA,GURDASPUR
VN042022017243 01/04/2022 N DC08 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 861 18/04/2022 4211312 07119 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,DORANGLA,GURDASPUR
VN042022004761 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 11 07/04/2022 249040 07560 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER, NAROT JAIMAL SINGH,GURDASPUR
VN042022016441 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56 12/04/2022 67100 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN042022016650 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 299 12/04/2022 56228 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN042022016651 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 300 12/04/2022 69412 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN042022016658 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 307 12/04/2022 120464 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			HARGOBINDPUR,GURDASPUR
VN042022016659 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 308 12/04/2022 68804 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			HARGOBINDPUR,GURDASPUR
VN042022016674 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 323 12/04/2022 191224 07159 BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR PUNJAB,CHANDIGARH,
VN042022016676 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 325 12/04/2022 18000 07159 BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR PUNJAB,CHANDIGARH,
VN042022016706 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 176 12/04/2022 38004 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			OFFICER,DHIANPUR,GURDASPUR

VN042022016709	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 179	12/04/2022	67868	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR
VN042022016724	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 194	12/04/2022	46788	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
VN042022016725	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 195	12/04/2022	5145	07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
VN042022016678	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 327	12/04/2022	118424	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
VN042022016680	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 329	12/04/2022	64196	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
VN042022016683	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 332	12/04/2022	79292	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
VN042022016684	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 333	12/04/2022	48284	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
VN042022016685	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 334	12/04/2022	41892	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
VN042022016687	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 336	12/04/2022	19900	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
VN042022016799	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 402	13/04/2022	241296	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
VN042022016808	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 411	13/04/2022	120142	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,
VN042022016811	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 414	13/04/2022	26940	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,
VN042022016814	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 417	13/04/2022	69412	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
VN042022016816	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 419	13/04/2022	68050	07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,
VN042022016815	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 418	13/04/2022	48884	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
VN042022016515	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION										01	ELEMENTARY EDUCATION							

	104 INSPECTION	VCHR_DATA_0422.TXT		01 INSPECTION
OFFICER, QADIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130 12/04/2022 115168 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016516 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, QADIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 131 12/04/2022 125632 07482 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016528 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, QADIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 143 12/04/2022 64312 07564 B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016529 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, QADIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 144 12/04/2022 103608 07564 B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016530 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, PATHANKOT 3, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 145 12/04/2022 151764 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016532 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, PATHANKOT 3, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 147 12/04/2022 69792 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016531 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, PATHANKOT 3, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 146 12/04/2022 147968 07181 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016539 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 154 12/04/2022 10815 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016541 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 156 12/04/2022 138824 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016540 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 155 12/04/2022 68120 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016560 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, DHIANPUR, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 175 12/04/2022 186204 07207 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016563 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 20 11/04/2022 240928 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016564 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 21 11/04/2022 138824 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016566 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, PATHANKOT-2, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 23 11/04/2022 138824 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016569 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER, PATHANKOT-2, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 26 11/04/2022 34060 07483 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022016570 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION			01 INSPECTION	

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 27 11/04/2022 240928 07483 BLOCK PRIMARY EDUCATION			
OFFICER, PATHANKOT-2, GURDASPUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022016607 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION					
104 INSPECTION				01 ELEMENTARY EDUCATION					
				0000 00 NO DETAILED HEAD		01 INSPECTION			
01 SALARIES				05 EDUCATION		NT V 256 12/04/2022 45564 07195 BLOCK PRIMARY EDUCATION			
OFFICER, KAHNUWAN I, GURDASPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		MIN MIN_DESC							
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
						CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022017192	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 810	18/04/2022	120464	07195	BLOCK PRIMARY EDUCATION	
OFFICER, KAHNUWAN I, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017204	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 822	18/04/2022	69412	07119	BLOCK PRIMARY EDUCATION	
OFFICER, DORANGLA, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017999	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1602	25/04/2022	9577	07119	BLOCK PRIMARY EDUCATION	
OFFICER, DORANGLA, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017863	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1473	25/04/2022	10815	07161	HEADMASTER, KHALSA HIGH	
SCHOOL, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017778	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1260	21/04/2022	36332	07657	B.P.E.O., B.P.E.O., BATALA	
-II, GURDASPUR														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN042022017779	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1261	21/04/2022	18084	07657	B.P.E.O., B.P.E.O., BATALA	
-II, GURDASPUR														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN042022017781	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1263	21/04/2022	122012	07657	B.P.E.O., B.P.E.O., BATALA	
-II, GURDASPUR														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,										
VN042022017495	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1122	19/04/2022	69412	07159	BLOCK PRIMAR EDUCATION	
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022017499	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1126	19/04/2022	45564	07150	BLOCK PRIMARY EDUCATION	
OFFICER, KAHUNWAN II, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017496	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1123	19/04/2022	69412	07159	BLOCK PRIMAR EDUCATION	
OFFICER, BLOCK PRIMAR EDUCATION OFFICER, KALANAUR PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022017497	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1124	19/04/2022	69412	07150	BLOCK PRIMARY EDUCATION	
OFFICER, KAHUNWAN II, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017498	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1125	19/04/2022	120464	07150	BLOCK PRIMARY EDUCATION	
OFFICER, KAHUNWAN II, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017596	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1223	20/04/2022	205392	07222	BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BATALA-1 PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022017615	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1242	21/04/2022	10815	07144	BLOCK PRIMARY EDUCATION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017625	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1252	21/04/2022	67100	07144	BLOCK PRIMARY EDUCATION	
OFFICER, FATEHGARH CHURIAN, GURDASPUR														3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022017507	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION											01	ELEMENTARY EDUCATION							

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104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1134	19/04/2022	69412 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017508 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1135	19/04/2022	111760 07150 BLOCK PRIMARY EDUCATION
OFFICER,KAHUNWAN II,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017511 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1138	20/04/2022	49451 07159 BLOCK PRIMAR EDUCATION
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022017567 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1194	20/04/2022	223520 07970 BLOCK PRIMARY EDUCATION
OFFICER,DINANAGAR-2,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017569 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1196	20/04/2022	12551 07154 BLOCK PRIMARY EDUCATION
OFFICER,DHARIWAL I RANIA,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017568 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1195	20/04/2022	120142 07178 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022017570 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1197	20/04/2022	55438 07178 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022017571 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1198	20/04/2022	24972 07178 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022017231 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 849	18/04/2022	111760 07625 B.P.E.O.,B.P.E.O., SRI
HARGOBINDPUR,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022017232 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 850	18/04/2022	68804 07625 B.P.E.O.,B.P.E.O., SRI
HARGOBINDPUR,GURDASPUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022004755 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 5	07/04/2022	142622 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022004762 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 12	07/04/2022	59700 07545 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022004763 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 13	07/04/2022	151316 07545 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022004767 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 17	07/04/2022	122045 07545 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022004766 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 16	07/04/2022	72466 07545 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,								
VN042022004757 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			

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SCHOOL, FEROZEPPUR KALAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 7	07/04/2022	63168 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004764 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR PUNJAB,CHANDIGARH,	01 SALARIES			05 EDUCATION	NT V 14	07/04/2022	766368 07545 DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022004765 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR PUNJAB,CHANDIGARH,	01 SALARIES			05 EDUCATION	NT V 15	07/04/2022	1669102 07545 DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022004751 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
SCHOOL, BHORTH KAZICHAK,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1	07/04/2022	135700 07165 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004752 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 2	07/04/2022	143276 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004753 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 3	07/04/2022	102022 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004754 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 4	07/04/2022	160286 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004756 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 6	07/04/2022	54768 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016417 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 32	12/04/2022	155732 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016418 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 33	12/04/2022	490922 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016416 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 31	12/04/2022	87416 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016419 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 34	12/04/2022	192536 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016420 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 35	12/04/2022	10300 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016421 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 36	12/04/2022	1436622 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016422 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,DHIRA	01 SALARIES			05 EDUCATION	NT V 37	12/04/2022	670628 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016423 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SECONDARY SCHOOL, DAULTPUR, GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT		05 EDUCATION	NT V 38 12/04/2022 735378 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016424 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DAULTPUR, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 39 12/04/2022 749004 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016425 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DAULTPUR, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 40 12/04/2022 1353323 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016430 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 45 12/04/2022 987886 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016428 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 43 12/04/2022 94796 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016426 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 41 12/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016427 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 42 12/04/2022 462000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016429 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 44 12/04/2022 165312 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016431 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH CHURIAN, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 46 12/04/2022 70800 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016432 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 47 12/04/2022 177000 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016433 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH CHURIAN, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 48 12/04/2022 185884 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016434 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
OFFICER, FATEHGARH CHURIAN, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 49 12/04/2022 825376 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016436 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DAULTPUR, GURDASPUR		01 SALARIES			05 EDUCATION	NT V 51 12/04/2022 116264 07484 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
SO SOE_DESC						CCO_ CCO	

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 50	12/04/2022	880272 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016437 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KALER KALAN, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 52	12/04/2022	1260458 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016442 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TIBBER, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 57	12/04/2022	1822744 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016443 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TIBBER, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 58	12/04/2022	61396 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016445 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 60	12/04/2022	144800 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016444 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TIBBER, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 59	12/04/2022	1403748 07500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016446 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 61	12/04/2022	1042176 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016447 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 62	12/04/2022	114608 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016448 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 63	12/04/2022	813942 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016449 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 64	12/04/2022	625320 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016451 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 66	12/04/2022	1476140 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016450 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 65	12/04/2022	140584 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016452 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 67	12/04/2022	460096 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016453 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 68	12/04/2022	719244 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016454 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	05 EDUCATION	NT V 69	12/04/2022	1316260 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016455 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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				0000 00 NO DETAILED HEAD							
SCHOOL, FEROZEPPUR KALAN,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 70	12/04/2022	986332 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016457 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 72	12/04/2022	669496 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016456 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 71	12/04/2022	45564 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016458 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 73	12/04/2022	54596 07663 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016459 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 74	12/04/2022	125632 07663 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
SCHOOL, SANGATPUR, SANGATPUR, GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016460 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 75	12/04/2022	793444 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,KAUTERPUR											
					02 SECONDARY EDUCATION						
VN042022016461 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 76	12/04/2022	543604 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016463 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 78	12/04/2022	1254328 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, KALER KALAN,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016462 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 77	12/04/2022	141600 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016464 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 79	12/04/2022	1076364 07117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, SAHOWAL,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016465 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 80	12/04/2022	70800 07271 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,NOON BARKTA											
					02 SECONDARY EDUCATION						
VN042022016466 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 81	12/04/2022	419916 07271 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,NOON BARKTA											
					02 SECONDARY EDUCATION						
VN042022016467 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 82	12/04/2022	233448 07271 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,NOON BARKTA											
					02 SECONDARY EDUCATION						
VN042022016469 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 84	12/04/2022	90000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,FATEHGARH CHURIAN,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016468 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES					05 EDUCATION	NT V 83	12/04/2022	68956 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, TUGALWALA,GURDASPUR											
					02 SECONDARY EDUCATION						
VN042022016470 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							

			VCHR_DATA_0422.TXT			
SCHOOL, SAHOWAL, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 85 12/04/2022 794412 07117 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016472 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HAYAT NAGAR, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 87 12/04/2022 704748 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016471 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HAYAT NAGAR, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 86 12/04/2022 85920 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016473 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HAYAT NAGAR, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 88 12/04/2022 363548 07105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016474 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 89 12/04/2022 40668 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016481 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HARCHOWAL, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 96 12/04/2022 242484 07490 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016482 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 97 12/04/2022 125080 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016484 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 99 12/04/2022 212712 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016483 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KAHALWAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 98 12/04/2022 36316 07465 HEADMASTER, G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016485 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 100 12/04/2022 366288 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016644 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KALER KALAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 293 12/04/2022 464248 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016645 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PAROWAL, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 294 12/04/2022 484448 07136 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016648 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES			05 EDUCATION	NT V 297 12/04/2022 884952 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016654 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 303 12/04/2022 478880 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016652 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 301 12/04/2022 77844 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016653 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 302 12/04/2022 35400 07147 HEADMASTER, HIGH SCHOOL, JAURA	

CHHATRAN, GURDASPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016655 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 304 12/04/2022 765072 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016656 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 305 12/04/2022 965021 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016657 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 306 12/04/2022 590424 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016660 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ALIWAL	01 SALARIES		05 EDUCATION	NT V 309 12/04/2022 1329988 07445 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016662 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 311 12/04/2022 1431484 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016663 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ALIWAL	01 SALARIES		05 EDUCATION	NT V 312 12/04/2022 1455956 07445 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016664 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 313 12/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016665 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 314 12/04/2022 719524 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016666 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 315 12/04/2022 14148 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016667 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 316 12/04/2022 1351015 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016668 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANOWAL	01 SALARIES		05 EDUCATION	NT V 317 12/04/2022 463548 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016669 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANOWAL	01 SALARIES		05 EDUCATION	NT V 318 12/04/2022 404252 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016671 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BATALA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 320 12/04/2022 2323930 07459 PRINCIPAL, G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016672 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BATALA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 321 12/04/2022 93708 07459 PRINCIPAL, G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016713 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHAROWALI, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 183 12/04/2022 565736 07131 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 202	12/04/2022	1136612 07141	PRINCIPAL, GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016735 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LAKHAN KALAN, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 205	12/04/2022	390752 07217	HEADMASTER, GOVERNMENT HIGH
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016736 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 206	12/04/2022	1468679 07144	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016737 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TUGALWALA, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 207	12/04/2022	149152 07146	HEADMASTER, S K D KH HIGH
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016739 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAHLARI, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 209	12/04/2022	2473704 07570	PRINCIPAL, GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016738 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 208	12/04/2022	478184 07144	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016740 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 210	12/04/2022	510020 07144	BLOCK PRIMARY EDUCATION
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016742 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAHLARI, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 212	12/04/2022	2339168 07570	PRINCIPAL, GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016741 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 211	12/04/2022	35400 07147	HEADMASTER, HIGH SCHOOL, JAURA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016743 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 213	12/04/2022	19900 07609	PRINCIPAL, GOVERNMENT GIRLS
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016692 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 341	13/04/2022	223012 07141	PRINCIPAL, GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016694 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIRAH, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 343	13/04/2022	67508 07671	HEADMASTER, G.H.S.,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016695 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIRAH, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 344	13/04/2022	177000 07671	HEADMASTER, G.H.S.,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016697 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 346	13/04/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016696 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIRAH, GURDASPUR				01 SALARIES		05 EDUCATION	NT V 345	13/04/2022	411012 07671	HEADMASTER, G.H.S.,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016700 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				01 SALARIES		05 EDUCATION	NT V 349	13/04/2022	20000 07141	PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016699 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 348 13/04/2022 553240 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016701 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TARAGARH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 350 13/04/2022 65828 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016703 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 352 13/04/2022 861576 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016702 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 351 13/04/2022 288104 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016704 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 353 13/04/2022 111760 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016705 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 354 13/04/2022 95440 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016745 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,GURDASPUR PUNJAB,CHANDIGARH,	01 SALARIES		05 EDUCATION	NT V 215 12/04/2022 2410624 07609 PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016746 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ATHWAL,ATHWAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 216 12/04/2022 10815 07681 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016747 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ATHWAL,ATHWAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 217 12/04/2022 72048 07681 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016748 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ATHWAL,ATHWAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 218 12/04/2022 223520 07681 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016749 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TUGALWALA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 219 12/04/2022 2389416 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016751 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 221 12/04/2022 914096 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016752 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 355 13/04/2022 85920 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016753 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 356 13/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016754 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 357 13/04/2022 515832 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022016755	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 358 13/04/2022 201560 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KAUTERPUR								
VN042022016757	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 360 13/04/2022 58080 07459 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BATALA,GURDASPUR								
VN042022016758	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 361 13/04/2022 344008 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KAUTERPUR								
VN042022016760	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 363 13/04/2022 277880 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR								
VN042022016759	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 362 13/04/2022 295011 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KAUTERPUR								
VN042022016761	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 364 13/04/2022 93708 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR								
VN042022016763	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 366 13/04/2022 592316 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016762	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 365 13/04/2022 633384 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BHAM,GURDASPUR								
VN042022016764	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 367 13/04/2022 739328 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016765	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 368 13/04/2022 281132 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016766	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 369 13/04/2022 318600 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016767	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 370 13/04/2022 226584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016768	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 371 13/04/2022 2007136 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016769	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 372 13/04/2022 1143468 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016774	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 377 13/04/2022 558140 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								

VN042022016773 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 376 13/04/2022 522584 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016776 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 379 13/04/2022 114608 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016775 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 378 13/04/2022 55628 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016777 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 380 13/04/2022 682416 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016778 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 381 13/04/2022 460232 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016779 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 382 13/04/2022 70800 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016780 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 383 13/04/2022 391740 07672 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016827 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS OFFICER,FATEHGARH CHURIAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 430 13/04/2022 63244 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016824 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS OFFICER,FATEHGARH CHURIAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 427 13/04/2022 351872 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016825 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 428 13/04/2022 560484 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016826 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, WARSOLA,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 429 13/04/2022 1218776 07164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016829 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 432 13/04/2022 571908 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016828 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS OFFICER,FATEHGARH CHURIAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 431 13/04/2022 35400 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016830 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 433 13/04/2022 35400 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016832 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION NT V 435 13/04/2022 241064 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022016831 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 434 13/04/2022 1139988 07112 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016833 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 436 13/04/2022 136504 07112 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016834 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 437 13/04/2022 157992 07102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016835 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 438 13/04/2022 44940 07102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022016836 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 439 13/04/2022 111760 07102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016837 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 440 13/04/2022 676216 07643 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022016838 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 441 13/04/2022 149152 07144 BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016844 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 447 13/04/2022 132560 07144 BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016841 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 444 13/04/2022 604552 07663 HEADMASTER,GOVT HIGH	
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022016839 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 442 13/04/2022 465808 07144 BLOCK PRIMARY EDUCATION	
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016840 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 443 13/04/2022 244008 07147 HEADMASTER, HIGH SCHOOL, JAURA	
CHHATRAN,GURDASPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016842 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 445 13/04/2022 303256 07663 HEADMASTER,GOVT HIGH	
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022016846 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 449 13/04/2022 832368 07605 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ROSSE,GURDASPUR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022016843	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 446 13/04/2022 1390732 07164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, WARSOLA,GURDASPUR								
VN042022016845	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 448 13/04/2022 550560 07084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADHAN,GURDASPUR								
VN042022016847	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 450 13/04/2022 126100 07084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADHAN,GURDASPUR								
VN042022016850	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 453 13/04/2022 90000 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR								
VN042022016849	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 452 13/04/2022 230048 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR								
VN042022016848	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 451 13/04/2022 1026484 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR								
VN042022016851	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 454 13/04/2022 35400 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, N M SINGH,GURDASPUR								
VN042022016853	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 456 13/04/2022 140152 07449 PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RANIA,GURDASPUR								
VN042022016852	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 455 13/04/2022 47724 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR								
VN042022016854	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 457 13/04/2022 72048 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF								
VN042022016856	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 459 13/04/2022 129796 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF								
VN042022016855	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 458 13/04/2022 107272 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF								
VN042022016857	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 460 13/04/2022 255784 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF								
VN042022016858	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 461 13/04/2022 1345562 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								
VN042022016859	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 462 13/04/2022 548788 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR								

VN042022016860 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 463 13/04/2022 44340 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016781 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01 SALARIES	05 EDUCATION	NT V 384 13/04/2022 93808 07672 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016782 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DALLA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 385 13/04/2022 114608 07527 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016783 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DALLA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 386 13/04/2022 357176 07527 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016784 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DALLA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 387 13/04/2022 399764 07527 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016785 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01 SALARIES	05 EDUCATION	NT V 388 13/04/2022 72048 07672 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016786 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 389 13/04/2022 667459 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016787 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 390 13/04/2022 280100 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016788 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 391 13/04/2022 487704 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016789 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 392 13/04/2022 140584 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016790 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 393 13/04/2022 1008108 07453 HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016791 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 394 13/04/2022 397076 07453 HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016792 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 395 13/04/2022 82012 07453 HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016794 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	05 EDUCATION	NT V 397 13/04/2022 275324 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016793 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	05 EDUCATION	NT V 396 13/04/2022 95440 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022016795 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 398 13/04/2022 342852 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016796 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 399 13/04/2022 189384 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016797 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 400 13/04/2022 162616 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016798 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 401 13/04/2022 450788 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016800 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 403 13/04/2022 815504 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016802 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 405 13/04/2022 129304 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016803 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 406 13/04/2022 325896 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016804 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 407 13/04/2022 1055724 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016805 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 408 13/04/2022 12791 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016806 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 409 13/04/2022 101152 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016807 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 410 13/04/2022 35400 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016809 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 412 13/04/2022 373084 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016810 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 413 13/04/2022 784180 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016817 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 420 13/04/2022 602868 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016818 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 421 13/04/2022 1426652 07510 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022016861 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 464 13/04/2022 144800 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016863 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 466 13/04/2022 489388 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016862 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 465 13/04/2022 236984 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016864 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ROSSE, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 467 13/04/2022 211044 07605 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016865 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 468 13/04/2022 98296 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016866 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
RANIA, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 469 13/04/2022 1054692 07449 PRINCIPAL, G.S.S.S DHARIWAL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016867 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 470 13/04/2022 509954 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016868 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 471 13/04/2022 70800 07170 HEADMASTER, METHODIST	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016869 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
RANIA, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 472 13/04/2022 800000 07449 PRINCIPAL, G.S.S.S DHARIWAL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016870 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AULAKH BERI, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 473 13/04/2022 111860 07143 HEADMASTER, GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016871 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 474 13/04/2022 136504 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016872 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 475 13/04/2022 1868352 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016873 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 476 13/04/2022 105368 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016874 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER, FATEHGARH CHURIAN, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 477 13/04/2022 628164 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016875 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TUGALWALA, GURDASPUR				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 478 13/04/2022 466876 07146 HEADMASTER, S K D KH HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN042022016889	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 492	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 88678 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016891	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 494	
CHHATRAN,GURDASPUR				01 SALARIES						13/04/2022 101152 07147 HEADMASTER, HIGH SCHOOL, JAURA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016892	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 495	
SCHOOL, KALER KALAN,GURDASPUR				01 SALARIES						13/04/2022 63244 07157 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016893	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 496	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 132560 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016894	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 497	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 238888 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016895	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 498	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 230048 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016896	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 499	
SCHOOL, FEROZEPPUR KALAN,GURDASPUR				01 SALARIES						13/04/2022 772112 07180 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016897	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 500	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 929839 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016898	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 501	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016819	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 422	
SECONDARY SCHOOL, JHABKRA,GURDASPUR				01 SALARIES						13/04/2022 35400 07510 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016821	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 424	
SECONDARY SCHOOL, WARSOLA,GURDASPUR				01 SALARIES						13/04/2022 35400 07164 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016899	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 502	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 816180 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016900	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 503	
SCHOOL, BHAM,GURDASPUR				01 SALARIES						13/04/2022 129304 07140 HEADMASTER, GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022016901	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 504	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 287966 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022016902	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 505	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES						13/04/2022 578968 07141 PRINCIPAL, GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022016903	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 506	13/04/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016904	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 507	13/04/2022	183130 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016905	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR									05	EDUCATION	NT V 508	13/04/2022	105268 07140 HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016907	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
CHHATRAN,GURDASPUR									05	EDUCATION	NT V 510	13/04/2022	64152 07147 HEADMASTER, HIGH SCHOOL, JAURA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016906	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR									05	EDUCATION	NT V 509	13/04/2022	344680 07140 HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016908	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 511	13/04/2022	55764 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016909	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL,GURDASPUR									05	EDUCATION	NT V 512	13/04/2022	541184 07161 HEADMASTER, KHALSA HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016910	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
CHHATRAN,GURDASPUR									05	EDUCATION	NT V 513	13/04/2022	567502 07147 HEADMASTER, HIGH SCHOOL, JAURA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016911	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
CHHATRAN,GURDASPUR									05	EDUCATION	NT V 514	13/04/2022	68894 07147 HEADMASTER, HIGH SCHOOL, JAURA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016912	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 515	13/04/2022	463920 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016913	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 516	13/04/2022	70976 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016914	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 517	13/04/2022	16380 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016916	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 519	13/04/2022	341128 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016915	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									05	EDUCATION	NT V 518	13/04/2022	45740 07141 PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016917	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, BANI LODHI,GURDASPUR									05	EDUCATION	NT V 520	13/04/2022	72048 07089 HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016919	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

VCHR_DATA_0422.TXT										
0000 00 NO DETAILED HEAD										
SECONDARY SCHOOL, BADHANI,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 537 13/04/2022 308424 07485 PRINCIPAL,GOVERNMENT SENIOR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016935 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 538 13/04/2022 72048 07140 HEADMASTER, GOVERNMENT HIGH					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022016937 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 540 13/04/2022 301280 07140 HEADMASTER, GOVERNMENT HIGH					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022016938 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL,DHIRA					01 SALARIES					
					05 EDUCATION					
					NT V 541 13/04/2022 59304 07548 PRINCIPAL,GOVERNMENT SENIOR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016942 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SHEIKHPURA, GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 545 13/04/2022 435342 07694 HEADMASTER,G.H.S.,					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016941 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SHEIKHPURA, GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 544 13/04/2022 74088 07694 HEADMASTER,G.H.S.,					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016943 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SHEIKHPURA, GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 546 13/04/2022 889328 07694 HEADMASTER,G.H.S.,					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016944 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 547 13/04/2022 227236 07141 PRINCIPAL, GOVERNMENT SENIOR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016946 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 549 13/04/2022 770760 07141 PRINCIPAL, GOVERNMENT SENIOR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016945 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					01 SALARIES					
					05 EDUCATION					
					NT V 548 13/04/2022 468936 07141 PRINCIPAL, GOVERNMENT SENIOR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022016947 01/04/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS										
					02 SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL,KAUTERPUR					01 SALARIES					
					05 EDUCATION					
					NT V 550 13/04/2022 63344 07162 PRINCIPAL,GOVERNMENT SENIOR					
					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					
					SO SOE_DESC					
					BDGT DT DTL_HEAD_DESC					
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
					CCO_ CCO					

VN042022016954 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 557 13/04/2022 1187070 07120 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016953 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 556 13/04/2022 142622 07120 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016955 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 558 13/04/2022 140584 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016956 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 559 13/04/2022 226784 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016958 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 561 13/04/2022 180136 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016957 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 560 13/04/2022 285116 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016959 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 562 13/04/2022 177000 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016960 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G. G. S. S. SCHOOL, BANGOUNI, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 563 13/04/2022 1056644 07447 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016961 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 564 13/04/2022 2296318 07120 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016966 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FEROZEPPUR KALAN, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 569 13/04/2022 177000 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016965 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 568 13/04/2022 25939 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016964 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FEROZEPPUR KALAN, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 567 13/04/2022 883808 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022016963 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 566 13/04/2022 423232 07120 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016962 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 565 13/04/2022 70026 07120 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016968 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 571 13/04/2022 149152 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022016967 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570 13/04/2022 1795524 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016969 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 572 13/04/2022 129304 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SCHOOL, LEHAL PUNJAB, CHANDIGARH,	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016970 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 573 13/04/2022 370012 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEHAL PUNJAB, CHANDIGARH,	01 SALARIES		05 EDUCATION	NT V 574 13/04/2022 1263100 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016971 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 574 13/04/2022 1263100 07197 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SCHOOL, LEHAL PUNJAB, CHANDIGARH,	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016972 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 575 13/04/2022 121960 07156 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHARIWAL DARAGA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 576 13/04/2022 193228 07156 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016973 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 576 13/04/2022 193228 07156 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, DHARIWAL DARAGA, GURDASPUR	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016974 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 577 13/04/2022 1406160 07156 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHARIWAL DARAGA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 578 13/04/2022 72048 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016975 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 578 13/04/2022 72048 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
SCHOOL, KHANOWAL	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016977 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 580 13/04/2022 482264 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 580 13/04/2022 482264 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016976 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 579 13/04/2022 423820 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
SCHOOL, KHANOWAL	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016978 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 581 13/04/2022 512543 07506 HEADMISTRESS, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANOWAL	01 SALARIES		05 EDUCATION	NT V 582 13/04/2022 650380 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016979 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 582 13/04/2022 650380 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, SIDHWAN, GURDASPUR	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016980 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 583 13/04/2022 10815 07508 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BIANPUR, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 583 13/04/2022 10815 07508 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016982 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 585 13/04/2022 852048 07103 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, SIDHWAN, GURDASPUR	01 SALARIES		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022016981 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		05 EDUCATION	NT V 584 13/04/2022 799352 07508 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BIANPUR, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 584 13/04/2022 799352 07508 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022016985 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BANGOWANI,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 588	13/04/2022	131700 07121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016983 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BANGOWANI,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 586	13/04/2022	1053076 07121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016989 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,MAGER MUDIAN		01 SALARIES		05 EDUCATION	NT V 592	13/04/2022	2287588 07450 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016984 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BANGOWANI,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 587	13/04/2022	15563 07121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016986 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,MAGER MUDIAN		01 SALARIES		05 EDUCATION	NT V 589	13/04/2022	140584 07450 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016988 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SIDHWAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 591	13/04/2022	109600 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016992 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BANGOWANI,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 595	13/04/2022	1306884 07121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016990 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,MAGER MUDIAN		01 SALARIES		05 EDUCATION	NT V 593	13/04/2022	70800 07450 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016486 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 101	12/04/2022	46164 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016487 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAHALWAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 102	12/04/2022	380111 07465 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016488 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 103	12/04/2022	1452964 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016489 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 104	12/04/2022	558980 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016490 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 105	12/04/2022	212400 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016491 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 106	12/04/2022	961528 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016492 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 107	12/04/2022	1443656 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016493 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 108	12/04/2022	1137332 07141	PRINCIPAL, GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016494 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 109	12/04/2022	628296 07141	PRINCIPAL, GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016496 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 111	12/04/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016495 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 110	12/04/2022	2769807 07080	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016497 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 112	12/04/2022	708712 07080	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016499 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 114	12/04/2022	114608 07490	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016498 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 113	12/04/2022	256432 07490	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016500 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115	12/04/2022	92720 07490	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016501 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 116	12/04/2022	1016400 07490	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016502 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 117	12/04/2022	72048 07144	BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022016503 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 118	12/04/2022	326144 07144	BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022016505 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 120	12/04/2022	258688 07168	HEADMASTER,CHRISTIAN PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022016504 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 119	12/04/2022	104044 07144	BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022016506 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 121	12/04/2022	70800 07144	BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022016507 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KAHALWAN,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 122	12/04/2022	53996 07465	HEADMASTER,G.H.S.,
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022016508 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 123	12/04/2022	125632 07465	HEADMASTER,G.H.S.,

KAHALWAN, GURDASPUR										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022016509 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
KAHALWAN, GURDASPUR																				NT V 124 12/04/2022 541572 07465 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022016511 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHOMA, GURDASPUR																				NT V 126 12/04/2022 129304 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016510 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
OFFICER, FATEHGARH CHURIAN, GURDASPUR																				NT V 125 12/04/2022 246372 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016512 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHOMA, GURDASPUR																				NT V 127 12/04/2022 334300 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016513 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHOMA, GURDASPUR																				NT V 128 12/04/2022 212400 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016514 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHOMA, GURDASPUR																				NT V 129 12/04/2022 806976 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION									
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VN042022016517 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 132 12/04/2022 223520 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016518 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 133 12/04/2022 744180 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016519 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 134 12/04/2022 212712 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016520 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 135 12/04/2022 420112 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016521 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 136 12/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016522 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, BHAM, GURDASPUR																				NT V 137 12/04/2022 72048 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022016534 01/04/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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SECONDARY SCHOOL,KAUTERPUR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 173 12/04/2022 129304 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016555 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 170 12/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016556 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 171 12/04/2022 226784 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016557 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 172 12/04/2022 90000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016559 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES			05 EDUCATION	NT V 174 12/04/2022 590196 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016561 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 18 11/04/2022 1019920 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016756 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 359 13/04/2022 307452 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016822 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WARSOLA,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 425 13/04/2022 856160 07164 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016823 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 426 13/04/2022 48884 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016573 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES			05 EDUCATION	NT V 222 12/04/2022 140584 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016574 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES			05 EDUCATION	NT V 223 12/04/2022 731540 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016575 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 224 12/04/2022 817152 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016576 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 225 12/04/2022 140584 07052 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016577 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 226 12/04/2022 872340 07052 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016578 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 227 12/04/2022 539544 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016579 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			05 EDUCATION	NT V 228 12/04/2022 1465468 07052 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016580 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANTHANWAL, GURDASPUR,BANTHANWAL	01 SALARIES		05 EDUCATION	NT V 229 12/04/2022 372504 07670 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016581 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANTHANWAL, GURDASPUR,BANTHANWAL	01 SALARIES		05 EDUCATION	NT V 230 12/04/2022 915256 07670 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016583 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L,DALLA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 232 12/04/2022 608756 07962 HEADMASTER,GOVT. HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016582 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 231 12/04/2022 503116 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016584 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DALLA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 233 12/04/2022 111760 07962 HEADMASTER,GOVT. HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022016585 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 234 12/04/2022 1371176 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016586 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 235 12/04/2022 866216 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016587 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 236 12/04/2022 90700 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016589 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 238 12/04/2022 992288 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016588 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL,GURDASPUR PUNJAB,CHANDIGARH,	01 SALARIES		05 EDUCATION	NT V 237 12/04/2022 3354974 07609 PRINCIPAL,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016590 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 239 12/04/2022 1605172 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022016592 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 241 12/04/2022 1086752 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016591 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 240 12/04/2022 1234854 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016593 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,SHALLA	01 SALARIES		05 EDUCATION	NT V 242 12/04/2022 144800 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016595 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,SHALLA	01 SALARIES		05 EDUCATION	NT V 244 12/04/2022 1485607 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022016594 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 243 12/04/2022 1082684 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,,SHALLA			
VN042022016596 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 245 12/04/2022 141600 07941 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,,SHALLA			
VN042022016600 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 249 12/04/2022 753988 07153 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
HIGH SCHOOL,BABEHLI			
VN042022016599 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248 12/04/2022 1187544 07153 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
HIGH SCHOOL,BABEHLI			
VN042022016597 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 246 12/04/2022 991752 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KALER KALAN,GURDASPUR			
VN042022016598 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247 12/04/2022 56428 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR			
VN042022016601 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 250 12/04/2022 474648 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR			
VN042022016602 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251 12/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
VN042022016612 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261 12/04/2022 1510874 07459 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BATALA,GURDASPUR			
VN042022016616 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 265 12/04/2022 2199272 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
VN042022016617 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 266 12/04/2022 283200 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
VN042022016619 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 268 12/04/2022 403504 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR			
VN042022016618 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267 12/04/2022 1088384 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
VN042022016620 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 269 12/04/2022 302588 07136 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PAROWAL,GURDASPUR			
VN042022016621 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 270 12/04/2022 278740 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,FATEHGARH CHURIAN,GURDASPUR			

CHHATRAN, GURDASPUR				VCHR_DATA_0422.TXT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022016693 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 342 13/04/2022 439984 07141	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016698 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 347 13/04/2022 786796 07141	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022016734 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LAKHAN KALAN, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 204 12/04/2022 925716 07217	HEADMASTER, GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016744 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 214 12/04/2022 437520 07609	PRINCIPAL, GOVERNMENT GIRLS	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016750 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 220 12/04/2022 3044520 07609	PRINCIPAL, GOVERNMENT GIRLS	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016770 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SARCHUR, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 373 13/04/2022 514417 07226	HEADMASTER, GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022016771 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL(BOYS), GHOMAN	01 SALARIES				05 EDUCATION	NT V 374 13/04/2022 886364 07503	HEADMASTER, B.N.D. GOVERNMENT	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022016772 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 375 13/04/2022 656192 07141	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018016 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1619 26/04/2022 21630 07461	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018013 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1616 26/04/2022 44340 07161	HEADMASTER, KHALSA HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018012 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1615 26/04/2022 44940 07161	HEADMASTER, KHALSA HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018014 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1617 26/04/2022 33308 07170	HEADMASTER, METHODIST	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018015 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BATALA, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1618 26/04/2022 495886 07628	PRINCIPAL, G.G.S.S.S.,	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018017 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1620 26/04/2022 177000 07461	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018018 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, VEELA BAJJU, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1621 26/04/2022 226784 07461	PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN042022018019	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1622 26/04/2022 398932 07461 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018020	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1623 26/04/2022 95440 07461 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018021	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1624 26/04/2022 408156 07461 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018022	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1625 26/04/2022 124720 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018023	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1626 26/04/2022 46964 07461 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018024	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1627 26/04/2022 38004 07461 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018025	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1628 26/04/2022 62336 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018026	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1629 26/04/2022 36316 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018027	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
BATALA,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1630 26/04/2022 252134 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018028	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
CHHATRAN,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1631 26/04/2022 54596 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018029	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
OFFICER,FATEHGARH CHURIAN,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1632 26/04/2022 32508 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018030	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SCHOOL,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1633 26/04/2022 63244 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018031	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, BHAM,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1634 26/04/2022 108708 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018032	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, DUNERA,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1635 26/04/2022 136088 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018034	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, UDAWALI KHURD,GURDASPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1637 26/04/2022 9729 07210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022018035 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1638 26/04/2022 112600 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018036 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1639 26/04/2022 34260 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018037 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHAM,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1640 26/04/2022 103624 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018038 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1641 26/04/2022 177000 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018042 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1645 26/04/2022 43292 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018043 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1646 26/04/2022 28076 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018041 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1644 26/04/2022 35400 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018040 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1643 26/04/2022 90000 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018039 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,QUADIAN PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1642 26/04/2022 214104 07526 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018044 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHATWAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1647 27/04/2022 86920 07081 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018046 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1649 27/04/2022 27476 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018045 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1648 27/04/2022 33460 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018047 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, JANDWAL	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1650 27/04/2022 211044 07983 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR				

VN042022018048 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BANI LODHI,GURDASPUR					05 EDUCATION	NT V 1651 27/04/2022 98324 07089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018049 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DAULTPUR,GURDASPUR					05 EDUCATION	NT V 1652 27/04/2022 39507 07484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018063 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALA BALA,GURDASPUR					05 EDUCATION	NT V 1666 27/04/2022 164980 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018064 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALA BALA,GURDASPUR					05 EDUCATION	NT V 1667 27/04/2022 56428 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018065 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR					05 EDUCATION	NT V 1668 27/04/2022 732032 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018067 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN,GURDASPUR					05 EDUCATION	NT V 1670 27/04/2022 86908 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018066 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEHAL PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 1669 27/04/2022 43292 07197 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018068 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHOT POKAR,GURDASPUR					05 EDUCATION	NT V 1671 27/04/2022 106532 07537 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018070 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR					05 EDUCATION	NT V 1673 27/04/2022 204321 07663 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018069 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BABEHLI					05 EDUCATION	NT V 1672 27/04/2022 18000 07153 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018072 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEHARFATTOPUR,GURDASPUR					05 EDUCATION	NT V 1675 27/04/2022 46924 07593 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018081 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR					05 EDUCATION	NT V 1684 27/04/2022 33460 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018083 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					05 EDUCATION	NT V 1686 27/04/2022 11968 07141 PRINCIPAL, GOVERNMENT SENIOR 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	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	SM SM_HEAD_DESC SU SUB_HEAD_DESC PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022018084 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR			05 EDUCATION	NT V 1687 27/04/2022 40668 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018085 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			05 EDUCATION	NT V 1688 27/04/2022 108292 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018086 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,ALIWAL			05 EDUCATION	NT V 1689 27/04/2022 146752 07445 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018099 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR			05 EDUCATION	NT V 1702 28/04/2022 55628 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018098 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR			05 EDUCATION	NT V 1701 28/04/2022 118248 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018101 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHANOWAL			05 EDUCATION	NT V 1704 28/04/2022 44940 07506 HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018102 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN			05 EDUCATION	NT V 1705 28/04/2022 42068 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018104 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR			05 EDUCATION	NT V 1707 28/04/2022 69408 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018106 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR			05 EDUCATION	NT V 1709 28/04/2022 42492 07112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018105 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALER KALAN,GURDASPUR			05 EDUCATION	NT V 1708 28/04/2022 688064 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018108 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORDERPURA,GURDASPUR			05 EDUCATION	NT V 1711 28/04/2022 30708 07201 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017818 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR			05 EDUCATION	NT V 1300 22/04/2022 53996 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017819 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAMIRI,GURDASPUR			05 EDUCATION	NT V 1301 22/04/2022 75040 07079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017820 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAMIRI,GURDASPUR			05 EDUCATION	NT V 1302 22/04/2022 101792 07079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017821 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RANIA, GURDASPUR			05 EDUCATION	NT V 1303 22/04/2022 45140 07449 PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022017823	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1305 22/04/2022 774976 07161 HEADMASTER, KHALSA HIGH
SCHOOL, GURDASPUR			01 SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017822	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1304 22/04/2022 105416 07449 PRINCIPAL, G.S.S.S DHARIWAL
RANIA, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017824	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1306 22/04/2022 140584 07556 PRINCIPAL, GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017825	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1307 22/04/2022 1992774 07556 PRINCIPAL, GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017827	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1309 22/04/2022 1321128 07556 PRINCIPAL, GOVT. SR. SECONDARY
SCHOOL, DINA NAGAR, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017829	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1439 22/04/2022 9579 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017828	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1438 22/04/2022 87416 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017830	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1440 22/04/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017832	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1442 22/04/2022 851408 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017831	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1441 22/04/2022 1113124 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017833	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1443 22/04/2022 65016 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017835	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1445 22/04/2022 87416 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017834	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1444 22/04/2022 109192 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022018057	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1660 27/04/2022 119392 07153 HEADMISTRESS, GOVERNMENT GIRLS
HIGH SCHOOL, BABEHLI			01 SALARIES				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022018054	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS		0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1657 27/04/2022 82520 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR			01 SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022018056 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHARIWAL DARAGA,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1659 27/04/2022 18000 07156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018055 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1658 27/04/2022 366792 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018058 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, AULAKH BERI,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1661 27/04/2022 53100 07143 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018059 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1662 27/04/2022 333309 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018061 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1664 27/04/2022 729790 07120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017836 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1446 22/04/2022 273128 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017837 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHAM,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1447 22/04/2022 102900 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017838 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1448 22/04/2022 1336680 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017839 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DHARKALAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1449 22/04/2022 130832 07184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017843 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL,BASROOP	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1453 22/04/2022 40668 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017842 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1452 22/04/2022 35812 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017840 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHAM,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1450 22/04/2022 67968 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017841 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1451 22/04/2022 39092 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016562 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 19 11/04/2022 2816922 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022016876 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, KALER KALAN,GURDASPUR	0700 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 479 13/04/2022 984921 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022017185 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 803 18/04/2022 704652 07546 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017182 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,MARRI PANWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 800 18/04/2022 754316 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017183 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 801 18/04/2022 82012 07546 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017184 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 802 18/04/2022 338544 07546 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017186 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DUGRI,DUGRI, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 804 18/04/2022 477660 07685 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017187 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DUGRI,DUGRI, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 805 18/04/2022 77388 07685 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017188 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 806 18/04/2022 516120 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017189 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 807 18/04/2022 1356896 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017190 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 808 18/04/2022 546412 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017191 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 809 18/04/2022 337436 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017205 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 823 18/04/2022 72048 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017209 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BAMIAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 827 18/04/2022 185440 07566 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017890 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1500 25/04/2022 43716 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017891 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1501 25/04/2022 55956 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017892 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1502 25/04/2022 71776 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017893 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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VN042022017907 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA, GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1431 22/04/2022 277588 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017908 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA, GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1432 22/04/2022 140584 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017909 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA, GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1433 22/04/2022 697352 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017913 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1437 22/04/2022 68920 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017910 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA, GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1434 22/04/2022 28076 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017912 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1436 22/04/2022 57860 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017911 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA, GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1435 22/04/2022 1420868 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017914 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1517 25/04/2022 101240 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017917 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWAL						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1520 25/04/2022 89492 07983 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR									
VN042022017919 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1522 25/04/2022 54796 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017920 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1523 25/04/2022 27260 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017921 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1524 25/04/2022 35364 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017922 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS						0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHAROWALI,GURDASPUR						01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1525 25/04/2022 68548 07131 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022017924 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1527 25/04/2022 121224 07131 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017923 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1526 25/04/2022 87416 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017925 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1528 25/04/2022 35400 07660 HEADMASTER,G.H.S., RAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017926 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1529 25/04/2022 289756 07660 HEADMASTER,G.H.S., RAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017927 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1530 25/04/2022 343144 07660 HEADMASTER,G.H.S., RAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017928 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1531 25/04/2022 97712 07660 HEADMASTER,G.H.S., RAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017930 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1533 25/04/2022 43916 07661 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017929 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DHIANPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1532 25/04/2022 86908 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017931 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1534 25/04/2022 56428 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017932 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1535 25/04/2022 63244 07061 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017933 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1536 25/04/2022 93848 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017934 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1537 25/04/2022 42068 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017936 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1539 25/04/2022 64864 07166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017935 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1538 25/04/2022 240460 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017937 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAHLARI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1540 25/04/2022 183612 07570 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017938 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1541 25/04/2022 47524 07669 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017939 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1542 25/04/2022 53100 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017941 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHHATRAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1544 25/04/2022 172220 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017940 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1543 25/04/2022 32156 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017943 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1546 25/04/2022 59268 07054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017942 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1545 25/04/2022 1036184 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017944 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAINEKOT,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1547 25/04/2022 50244 07054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017946 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1549 25/04/2022 32928 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017945 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1548 25/04/2022 1242306 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017948 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DOSTPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1551 25/04/2022 32156 07212 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017949 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1552 25/04/2022 58620 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017950 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1553 25/04/2022 18000 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017951 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1554 25/04/2022 51770 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017954 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1557 25/04/2022 101152 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017956 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BABEWALI,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1559 25/04/2022 18000 07149 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017955 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1558 25/04/2022 36916 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017957 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1560 25/04/2022 209168 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017959 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1562 25/04/2022 62564 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017958 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1561 25/04/2022 161848 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017960 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1563 25/04/2022 130568 07114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017961 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, LAKHAN KALAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1564 25/04/2022 33108 07217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017962 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, LAKHAN KALAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1565 25/04/2022 100336 07217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017963 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1566 25/04/2022 44940 07102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017965 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TIBBER,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1568 25/04/2022 92376 07500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017964 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TIBBER,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1567 25/04/2022 162048 07500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017966 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1569 25/04/2022 331296 07124 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017968 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHAK,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1571 25/04/2022 437080 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017967 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHAK,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1570 25/04/2022 54596 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017969 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHAK,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1572 25/04/2022 456036 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017970 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1573 25/04/2022 211748 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017971 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1574 25/04/2022 443152 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017972 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BABRI NANGAL, GURDASPUR,BABRI NANGAL				01 SALARIES	05 EDUCATION	NT V 1575 25/04/2022 63164 07673 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017974 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, N M SINGH,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1577 25/04/2022 44516 07122 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017973 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BABRI NANGAL, GURDASPUR,BABRI NANGAL				01 SALARIES	05 EDUCATION	NT V 1576 25/04/2022 101152 07673 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017975 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, N M SINGH,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1578 25/04/2022 61068 07122 PRINCIPAL,GOVERNMENT SENIOR 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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	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES	0000 00 NO DETAILED HEAD			
SCHOOL, FAIZULA CHARCH,GURDASPUR			05 EDUCATION	NT V 1587 25/04/2022 89880 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017985 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1588 25/04/2022 86908 07681 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
ATHWAL,ATHWAL, GURDASPUR					
VN042022017987 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1590 25/04/2022 317752 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, SIDHWAN,GURDASPUR					
VN042022017988 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1591 25/04/2022 79408 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, SIDHWAN,GURDASPUR					
VN042022017989 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1592 25/04/2022 55140 07103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, SIDHWAN,GURDASPUR					
VN042022017990 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1593 25/04/2022 102920 07201 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GODERPURA,GURDASPUR					
VN042022018003 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1606 26/04/2022 47524 07566 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, BAMIAL,GURDASPUR					
VN042022018004 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1607 26/04/2022 72064 07566 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, BAMIAL,GURDASPUR					
VN042022018005 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1608 26/04/2022 32356 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHAM,GURDASPUR					
VN042022018007 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1610 26/04/2022 46164 07605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, ROSSE,GURDASPUR					
VN042022018008 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1611 26/04/2022 131124 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,GURDASPUR					
VN042022018010 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1613 26/04/2022 341616 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, FEROZEPPUR KALAN,GURDASPUR					
VN042022018011 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1614 26/04/2022 18000 07605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL, ROSSE,GURDASPUR					
VN042022017844 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1454 22/04/2022 99136 07098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SECONDARY SCHOOL,BASROOP					
VN042022017845 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 1455 22/04/2022 101492 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
PATHANKOT,GURDASPUR					
VN042022017846 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD				
PATHANKOT,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1456	22/04/2022	53850 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017847 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1457	22/04/2022	76400 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017849 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, KALER KALAN,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1459	22/04/2022	45540 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017848 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1458	22/04/2022	139292 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017850 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAM,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1460	22/04/2022	39092 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017851 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,MARRI PANWAN,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1461	22/04/2022	44340 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017853 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DALLA,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1463	22/04/2022	100960 07527 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017852 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,MARRI PANWAN,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1462	22/04/2022	28386 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017854 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1464	22/04/2022	54596 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017855 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1465	22/04/2022	93708 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017859 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHOMA,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1469	22/04/2022	35964 07225 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017856 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAM,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1466	22/04/2022	153956 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017857 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, HARCHOWAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1467	22/04/2022	38004 07490 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017858 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAM,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1468	22/04/2022	45740 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017860 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 1470	25/04/2022	41892 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017861 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1471 25/04/2022 41892 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017864 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1474 25/04/2022 8000 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017862 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01 SALARIES		05 EDUCATION	NT V 1472 25/04/2022 46964 07672 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017865 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1475 25/04/2022 21928 07080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017866 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUNDI,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1476 25/04/2022 43116 07637 HEADMASTER,G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017868 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUNDI,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1478 25/04/2022 9822 07637 HEADMASTER,G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017867 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUNDI,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1477 25/04/2022 34260 07637 HEADMASTER,G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017870 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1480 25/04/2022 99284 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017871 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1481 25/04/2022 26580 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017874 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1484 25/04/2022 86908 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017873 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHURIA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1483 25/04/2022 207536 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017872 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHURIA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1482 25/04/2022 151484 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017875 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1485 25/04/2022 68472 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017876 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1486 25/04/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017878 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL(BOYS),GHOMAN	01 SALARIES		05 EDUCATION	NT V 1488 25/04/2022 116616 07503 HEADMASTER,B.N.D.GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017877 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1487 25/04/2022 25980 07141 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017879 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1489 25/04/2022 212000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017880 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1490 25/04/2022 531752 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017881 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 1491 25/04/2022 40668 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017882 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 1492 25/04/2022 44368 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017885 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1495 25/04/2022 59492 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017887 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1497 25/04/2022 44580 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017886 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1496 25/04/2022 32924 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017888 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1498 25/04/2022 43286 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017889 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1499 25/04/2022 113996 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017746 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHIANPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1403 22/04/2022 361120 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017743 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHIANPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1400 22/04/2022 212400 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017744 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHIANPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1401 22/04/2022 140264 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017745 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHIANPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1402 22/04/2022 582648 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017747 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHIANPUR,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1404 22/04/2022 103952 07519 PRINCIPAL,S.B.L., G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017748 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1405 22/04/2022 18000 07061 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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SCHOOL, KALER KALAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1421 22/04/2022 455572 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017765 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1422 22/04/2022 34860 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017766 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1423 22/04/2022 57860 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017767 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1424 22/04/2022 54596 07087 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017768 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1425 22/04/2022 67168 07087 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017769 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1426 22/04/2022 32508 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017770 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1427 22/04/2022 41309 07184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017771 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1428 22/04/2022 34959 07184 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017773 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHROTA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1430 22/04/2022 43716 07466 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017774 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1256 21/04/2022 83784 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017775 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1257 21/04/2022 90704 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017776 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 1258 21/04/2022 59768 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017777 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1259 21/04/2022 88164 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017780 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,CAMP BATALA	01 SALARIES		05 EDUCATION	NT V 1262 21/04/2022 152850 07489 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017782 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1264 21/04/2022 54596 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017786 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1268 21/04/2022 42692 07070 HEADMASTER,GOVERNMENT HIGH

SCHOOL, DHADIOLA NAZORA,GURDASPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017783 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KHANOWAL		05 EDUCATION	NT V 1265 21/04/2022 120624 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017785 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, DHADIOLA NAZORA,GURDASPUR		05 EDUCATION	NT V 1267 21/04/2022 45564 07070	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017784 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KHANOWAL		05 EDUCATION	NT V 1266 21/04/2022 44640 07506	HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017787 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
BATALA,GURDASPUR		05 EDUCATION	NT V 1269 21/04/2022 53996 07459	PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017788 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
BATALA,GURDASPUR		05 EDUCATION	NT V 1270 21/04/2022 126896 07459	PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017789 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05 EDUCATION	NT V 1271 21/04/2022 195096 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017790 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,CAMP BATALA		05 EDUCATION	NT V 1272 21/04/2022 101412 07489	HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017791 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		05 EDUCATION	NT V 1273 21/04/2022 505300 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017793 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,FATEHGARH CHURIAN,GURDASPUR		05 EDUCATION	NT V 1275 21/04/2022 72048 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017794 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,GURDASPUR		05 EDUCATION	NT V 1276 21/04/2022 689832 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017796 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR		05 EDUCATION	NT V 1278 21/04/2022 60220 07183	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017798 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HAWELI,HAWELI, GURDASPUR		05 EDUCATION	NT V 1280 21/04/2022 92076 07656	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017799 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AULAKH BERI,GURDASPUR		05 EDUCATION	NT V 1281 21/04/2022 663948 07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017800 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AULAKH BERI,GURDASPUR		05 EDUCATION	NT V 1282 21/04/2022 35400 07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017801 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AULAKH BERI,GURDASPUR		05 EDUCATION	NT V 1283 21/04/2022 72048 07143	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022017802 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1284 21/04/2022 266312 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017803 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1285 21/04/2022 106200 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017804 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1286 21/04/2022 669608 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017805 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1287 21/04/2022 439696 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017806 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1288 21/04/2022 61260 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017807 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1289 21/04/2022 41268 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017808 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1290 21/04/2022 35400 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017809 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1291 21/04/2022 593948 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017810 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1292 21/04/2022 63244 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017811 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1293 22/04/2022 69624 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017815 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1297 22/04/2022 50244 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017817 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1299 22/04/2022 53996 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017816 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1298 22/04/2022 101152 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017335 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1026 19/04/2022 1397292 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017338 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1029 19/04/2022 74502 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017350 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRTHAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1041 19/04/2022 854944 07615 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017351 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1042 19/04/2022 136504 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017352 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1043 19/04/2022 232360 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017353 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1044 19/04/2022 71504 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017354 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1045 19/04/2022 106200 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017355 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1046 19/04/2022 279060 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017359 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1050 19/04/2022 2541192 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017356 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUNERA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1047 19/04/2022 170616 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017357 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,NAJO CHAK	01 SALARIES		05 EDUCATION	NT V 1048 19/04/2022 906724 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017358 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUNERA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1049 19/04/2022 522180 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017360 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUNERA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1051 19/04/2022 238888 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017361 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUNERA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1052 19/04/2022 369984 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017362 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUNERA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1053 19/04/2022 177000 07501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017363 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1054 19/04/2022 1562582 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017364 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1055 19/04/2022 215904 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022017371 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRTHAL, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1062 19/04/2022 35400 07615 PRINCIPAL, G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017372 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1063 19/04/2022 23341 07087 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017376 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1067 19/04/2022 115024 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017374 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1065 19/04/2022 171160 07087 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017375 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1066 19/04/2022 1111676 07087 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017373 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MADHOPUR CANTT, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1064 19/04/2022 575800 07087 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	MIN MIN_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
	SO SOE_DESC			CCO_ CCO	NET_AMNT DDO_C NAME

VN042022017377 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1069 19/04/2022 232212 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017378 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1069 19/04/2022 367764 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017379 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1070 19/04/2022 95340 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017381 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1072 19/04/2022 10300 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017380 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANGURI, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 1071 19/04/2022 349812 07557 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017386 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 905 18/04/2022 72048 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022017382 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHANGURI,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 1073 19/04/2022 177000 07557 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017384 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 903 18/04/2022 101152 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017385 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHATWAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 904 18/04/2022 859416 07081 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017387 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 906 18/04/2022 343088 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017388 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CHHATRAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 907 18/04/2022 506376 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017389 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 908 18/04/2022 82012 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017390 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 909 18/04/2022 470312 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017391 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 910 18/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017392 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 911 18/04/2022 50308 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017393 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 912 18/04/2022 226044 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017394 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 913 18/04/2022 114608 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017396 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 915 18/04/2022 252728 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017395 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 914 18/04/2022 232224 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017397 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 916 18/04/2022 229984 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017398 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 917 18/04/2022 698260 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022017399 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 918 18/04/2022 71252 07141 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR				
VN042022017400 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 919 18/04/2022 212712 07141 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR				
VN042022017401 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 920 18/04/2022 171504 07141 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR				
VN042022017402 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 921 18/04/2022 228492 07141 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR				
VN042022017403 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 922 18/04/2022 195444 07141 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	PRINCIPAL, GOVERNMENT SENIOR				
VN042022017404 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 923 18/04/2022 199484 07144 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	BLOCK PRIMARY EDUCATION				
VN042022017405 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 924 18/04/2022 70800 07144 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	BLOCK PRIMARY EDUCATION				
VN042022017406 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 925 18/04/2022 702591 07161 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, KHALSA HIGH				
VN042022017408 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 927 19/04/2022 315808 07140 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, GOVERNMENT HIGH				
VN042022017407 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 926 19/04/2022 178984 07140 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, GOVERNMENT HIGH				
VN042022017410 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, UDAWALI KHURD,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 929 19/04/2022 72048 07210 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER,GOVERNMENT HIGH				
VN042022017409 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 928 19/04/2022 70800 07140 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, GOVERNMENT HIGH				
VN042022017411 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, UDAWALI KHURD,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 930 19/04/2022 550872 07210 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER,GOVERNMENT HIGH				
VN042022017413 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 932 19/04/2022 978924 07140 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, GOVERNMENT HIGH				
VN042022017414 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 933 19/04/2022 639904 07140 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	HEADMASTER, GOVERNMENT HIGH				

VN042022017421 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHHOHAN				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 940 19/04/2022 226784 07101 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017420 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL PANUWAL JATTAN,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 939 19/04/2022 892352 07115 HEASMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017418 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
ANEKKOT,ANEKKOT, GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 937 19/04/2022 790544 07661 HEADMASTER,GOVT HIGH SCHOOL,	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022017416 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
ANEKKOT,ANEKKOT, GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 935 19/04/2022 111660 07661 HEADMASTER,GOVT HIGH SCHOOL,	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022017415 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
ANEKKOT,ANEKKOT, GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 934 19/04/2022 133112 07661 HEADMASTER,GOVT HIGH SCHOOL,	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022017417 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAM,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 936 19/04/2022 125632 07140 HEADMASTER, GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017419 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL PANUWAL JATTAN,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 938 19/04/2022 547276 07115 HEASMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017422 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHHOHAN				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 941 19/04/2022 479284 07101 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017423 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHHOHAN				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 942 19/04/2022 776192 07101 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017424 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DARBAR PANDURI,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 943 19/04/2022 581376 07964 PRINCIPAL,GOVT.SR.SEC.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017425 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DARBAR PANDURI,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 944 19/04/2022 35400 07964 PRINCIPAL,GOVT.SR.SEC.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017426 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DARBAR PANDURI,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 945 19/04/2022 465712 07964 PRINCIPAL,GOVT.SR.SEC.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017427 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DARBAR PANDURI,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 946 19/04/2022 1105056 07964 PRINCIPAL,GOVT.SR.SEC.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017428 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 947 19/04/2022 167376 07170 HEADMASTER, METHODIST	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017429 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GURDASPUR				01 SALARIES			
				0000 00 NO DETAILED HEAD		05 EDUCATION	
						NT V 948 19/04/2022 87416 07161 HEADMASTER, KHALSA HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017430 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DARBAR PANDURI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 949 19/04/2022 136504 07964 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017431 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHADHAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 950 19/04/2022 93808 07084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017432 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHADHAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 951 19/04/2022 61068 07084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017434 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TUGALWALA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 953 19/04/2022 107984 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017433 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 952 19/04/2022 72048 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017435 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 954 19/04/2022 1499608 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017436 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 955 19/04/2022 597000 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017437 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 956 19/04/2022 458036 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017438 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 957 19/04/2022 1258332 07228 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017440 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 959 19/04/2022 22386 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017439 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 958 19/04/2022 806460 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017441 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 960 19/04/2022 140584 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017443 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 962 19/04/2022 307844 07189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017442 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 961 19/04/2022 87416 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017444 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 963 19/04/2022 687424 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017445 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
SCHOOL, GURDASPUR	01 SALARIES					05 EDUCATION	NT V 964	19/04/2022	1059152 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017446 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 965	19/04/2022	1038520 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017447 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JAGOWAL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 966	19/04/2022	250836 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			SU SUB_HEAD_DESC
	MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
	SO SOE_DESC					CCO_ CCO			

VN042022017448 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JAGOWAL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 967	19/04/2022	132696 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017449 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JAGOWAL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 968	19/04/2022	291460 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017450 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JAGOWAL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 969	19/04/2022	441656 07451 PRINCIPAL, G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017451 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 970	19/04/2022	63244 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017461 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAGER MUDIAN	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 980	19/04/2022	974200 07450 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022017460 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHAK, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 979	19/04/2022	959904 07456 PRINCIPAL, G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017462 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JINDER	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 981	19/04/2022	361590 07554 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022017466 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NAINKOT, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 985	19/04/2022	1014818 07054 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017464 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SOHAL, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 983	19/04/2022	947608 07572 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017470 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 989	19/04/2022	84460 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022017463 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAIKOT,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 982 19/04/2022 633652 07054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017465 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KALA BALA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 984 19/04/2022 1019071 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017468 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 987 19/04/2022 1067432 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017467 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 986 19/04/2022 144800 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017469 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 988 19/04/2022 602963 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017471 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1074 19/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017453 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,JINDER	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 972 19/04/2022 121960 07554 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017455 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,JINDER	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 974 19/04/2022 41892 07554 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017454 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,JINDER	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 973 19/04/2022 181172 07554 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017456 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 975 19/04/2022 35400 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017452 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAIKOT,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 971 19/04/2022 144800 07054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017457 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 976 19/04/2022 140584 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017458 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 977 19/04/2022 689680 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017459 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHAK,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 978 19/04/2022 699852 07456 PRINCIPAL,G.S.S.S, KACHKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017472 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1075 19/04/2022 246096 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017473 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1076 19/04/2022 594272 07166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017474 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SHAHPURKANDI,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1077 19/04/2022 829080 07166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017475 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, DALLA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1078 19/04/2022 1188880 07527 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017476 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1079 19/04/2022 136104 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017477 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1080 19/04/2022 173372 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017479 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1082 19/04/2022 241596 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017478 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1081 19/04/2022 137056 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017480 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1083 19/04/2022 249440 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017484 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1087 19/04/2022 91088 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017481 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1084 19/04/2022 10815 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017483 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1086 19/04/2022 78152 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017482 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1085 19/04/2022 247800 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017485 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1088 19/04/2022 266856 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017486 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1089 19/04/2022 682696 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017635 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1100 19/04/2022 1496160 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017630 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL,,TALWANDI LAL SINGH	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1095 19/04/2022 474840 07939 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017638 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1103 19/04/2022 691688 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017636 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1101 19/04/2022 177000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017633 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1098 19/04/2022 169444 07661 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017632 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1097 19/04/2022 95340 07661 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017631 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
ANEKKOT,ANEKKOT, GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1096 19/04/2022 38516 07661 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022017634 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1099 19/04/2022 503643 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017637 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES				05 EDUCATION	NT V 1102 19/04/2022 490244 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017641 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHURIA,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1106 19/04/2022 608432 07704 PRINCIPAL,G.G.S.S.S., FATEHGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017642 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES				05 EDUCATION	NT V 1107 19/04/2022 788056 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017644 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1109 19/04/2022 435828 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017643 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHURIA,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1108 19/04/2022 708000 07704 PRINCIPAL,G.G.S.S.S., FATEHGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017645 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHURIA,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1110 19/04/2022 1486614 07704 PRINCIPAL,G.G.S.S.S., FATEHGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017646 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHURIA,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1111 19/04/2022 1529356 07704 PRINCIPAL,G.G.S.S.S., FATEHGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017650 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR	01 SALARIES				05 EDUCATION	NT V 1115 19/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017649 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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VN042022017648 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1113 19/04/2022 404744 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017647 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1112 19/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017652 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1117 19/04/2022 111760 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017651 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1116 19/04/2022 485780 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017640 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1105 19/04/2022 177000 07704 PRINCIPAL,G.G.S.S.S., FATEHGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017657 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1314 22/04/2022 122664 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017656 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1313 22/04/2022 471628 07572 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017654 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1311 22/04/2022 35964 07556 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017653 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1310 22/04/2022 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017655 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1312 22/04/2022 53236 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017659 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1316 22/04/2022 210464 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017660 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1317 22/04/2022 114224 07117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017661 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1318 22/04/2022 59497 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
	MIN MIN_DESC		SU SUB_HEAD_DESC		
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

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VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1335 22/04/2022 79408 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017677 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SHANKARPURA, GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1334 22/04/2022 18000 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017679 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1336 22/04/2022 261524 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017680 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1337 22/04/2022 32156 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017681 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1338 22/04/2022 154764 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017682 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1339 22/04/2022 66644 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017686 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHAL KALAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1343 22/04/2022 310464 07568 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017685 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHAL KALAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1342 22/04/2022 377868 07568 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017684 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHAL KALAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1341 22/04/2022 1249808 07568 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017683 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1340 22/04/2022 56428 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017687 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHAL KALAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1344 22/04/2022 45564 07568 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017688 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHAL KALAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1345 22/04/2022 101052 07568 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017689 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1346 22/04/2022 411320 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017690 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1347 22/04/2022 71120 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017691 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAM,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1348 22/04/2022 106200 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017692 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1349 22/04/2022 115024 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017693 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1350 22/04/2022 143008 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017694 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1351 22/04/2022 370508 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017696 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1353 22/04/2022 44940 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017695 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1352 22/04/2022 921911 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017697 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1354 22/04/2022 46364 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017487 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHANKARPURA, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1090 19/04/2022 872788 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017488 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHANKARPURA, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1091 19/04/2022 1504888 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017489 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHANKARPURA, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1092 19/04/2022 26660 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017490 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,, TALWANDI LAL SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1093 19/04/2022 95440 07939 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017491 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHHATRAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1118 19/04/2022 111760 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017492 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1119 19/04/2022 48948 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017493 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1120 19/04/2022 359645 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017572 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1199 20/04/2022 236652 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017573 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1200 20/04/2022 1608868 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017575 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1202 20/04/2022 330928 07637 HEADMASTER,G.H.S., LADA

MUNDI, GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017574 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1201 20/04/2022 1907295 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017576 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUNDI, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1203 20/04/2022 586633 07637 HEADMASTER, G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017577 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1204 20/04/2022 131182 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017578 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1205 20/04/2022 328386 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017579 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1206 20/04/2022 306840 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017581 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1208 20/04/2022 288580 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017580 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1207 20/04/2022 129304 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017582 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1209 20/04/2022 108496 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017584 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1211 20/04/2022 733144 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017583 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1210 20/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017585 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1212 20/04/2022 671996 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017587 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1214 20/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017586 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1213 20/04/2022 192856 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017588 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BATALA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1215 20/04/2022 825126 07628 PRINCIPAL, G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017590 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARDO FANDE, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1217 20/04/2022 56228 07216 HEADMASTER, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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SCHOOL, BHAM,GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1230 20/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017604 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1231 20/04/2022 179392 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017605 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
UDHANWAL, GURDASPUR,UDHANWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1232 20/04/2022 322180 07678 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017606 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1233 20/04/2022 130936 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017607 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALPURIAN,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1234 20/04/2022 1044711 07464 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017608 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1235 20/04/2022 301840 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017609 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BATALA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1236 20/04/2022 284936 07459 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017610 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BATALA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1237 20/04/2022 49916 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017611 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1238 20/04/2022 199192 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017616 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1243 21/04/2022 467168 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017613 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1240 21/04/2022 39892 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017617 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1244 21/04/2022 669188 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017618 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1245 21/04/2022 63028 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017623 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1250 21/04/2022 247800 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017622 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1249 21/04/2022 89492 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017619 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1246 21/04/2022 697716 07693 HEADMASTER,G.H.S., DATIAL

FEROZA, GURDASPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017620 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1247 21/04/2022 114608 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017621 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1248 21/04/2022 87416 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017624 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FEROZA, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1251 21/04/2022 70800 07693 HEADMASTER,G.H.S., DATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017629 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,, TALWANDI LAL SINGH	01 SALARIES		05 EDUCATION	NT V 1094 19/04/2022 194452 07939 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017826 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DINA NAGAR, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 1308 22/04/2022 384080 07556 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017097 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 700 13/04/2022 697936 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017098 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 701 13/04/2022 166400 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017099 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 702 13/04/2022 1030068 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017101 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 704 13/04/2022 140584 07487 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017102 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 705 13/04/2022 836856 07487 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017515 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 1142 20/04/2022 131182 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017514 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,DHIRA	01 SALARIES		05 EDUCATION	NT V 1141 20/04/2022 64152 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017516 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 1143 20/04/2022 640536 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017517 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,PARMANAND	01 SALARIES		05 EDUCATION	NT V 1144 20/04/2022 140584 07563 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022017518 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,PARMANAND	01 SALARIES		05 EDUCATION	NT V 1145 20/04/2022 698304 07563 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042022017519	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1146 20/04/2022 87416 07563 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,PARMANAND										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017524	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1151 20/04/2022 192992 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017521	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1148 20/04/2022 1132176 07563 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,PARMANAND										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017520	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1147 20/04/2022 425968 07563 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,PARMANAND										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022017522	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1149 20/04/2022 412530 07162 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022017523	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1150 20/04/2022 72048 07146 HEADMASTER, S K D KH HIGH
SCHOOL, TUGALWALA,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017525	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1152 20/04/2022 63244 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017526	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1153 20/04/2022 161888 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017527	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1154 20/04/2022 149152 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022017528	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1155 20/04/2022 314158 07140 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017529	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1156 20/04/2022 230184 07140 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHAM,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017531	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1158 20/04/2022 250200 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017530	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1157 20/04/2022 38532 07162 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022017534	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1161 20/04/2022 606650 07162 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,KAUTERPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022017532	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1159 20/04/2022 72048 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022017549 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05 EDUCATION		
SECONDARY SCHOOL,BASROOP				01 SALARIES				NT V 1176 20/04/2022 144800 07098 PRINCIPAL,GOVERNMENT SENIOR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017550 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05 EDUCATION		
SECONDARY SCHOOL,BASROOP				01 SALARIES				NT V 1177 20/04/2022 230184 07098 PRINCIPAL,GOVERNMENT SENIOR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017551 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05 EDUCATION		
SECONDARY SCHOOL,BASROOP				01 SALARIES				NT V 1178 20/04/2022 596932 07098 PRINCIPAL,GOVERNMENT SENIOR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017552 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05 EDUCATION		
SCHOOL, BHIKKHOWALI,GURDASPUR				01 SALARIES				NT V 1179 20/04/2022 278380 07215 HEADMASTER,GOVERNMENT HIGH		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017553 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05 EDUCATION		
SCHOOL, BHIKKHOWALI,GURDASPUR				01 SALARIES				NT V 1180 20/04/2022 44940 07215 HEADMASTER,GOVERNMENT HIGH		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
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				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		

VN042022017563 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1190 20/04/2022 579604 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES		
VN042022017562 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1189 20/04/2022 494924 07227 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES		
VN042022017564 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1191 20/04/2022 72048 07101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHHOHAN	01 SALARIES		
VN042022017566 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1193 20/04/2022 415812 07101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHHOHAN	01 SALARIES		
VN042022017565 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1192 20/04/2022 101152 07101 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHHOHAN	01 SALARIES		
VN042022017671 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1328 22/04/2022 1692985 07556 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, DINA NAGAR,GURDASPUR	01 SALARIES		
VN042022017639 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1104 19/04/2022 1104608 07503 HEADMASTER,B.N.D.GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
HIGH SCHOOL(BOYS),GHOMAN	01 SALARIES		
VN042022017698 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1355 22/04/2022 331500 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		
VN042022017701 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1358 22/04/2022 51740 07230 PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES		
VN042022017702 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1359 22/04/2022 42692 07230 PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES		
VN042022017704 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1361 22/04/2022 86908 07633 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 SALARIES		
VN042022017703 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1360 22/04/2022 2716 07678 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
UDHANWAL, GURDASPUR,UDHANWAL	01 SALARIES		
VN042022017706 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1363 22/04/2022 144868 07522 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SHANKARPURA,GURDASPUR	01 SALARIES		
VN042022017705 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1362 22/04/2022 88164 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		
VN042022017707 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1364 22/04/2022 140108 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		

VN042022017708 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1365 22/04/2022 248080 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017712 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1369 22/04/2022 89880 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017710 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1367 22/04/2022 38004 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017709 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1366 22/04/2022 93128 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017711 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1368 22/04/2022 168512 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017714 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1371 22/04/2022 697580 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017716 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PAROWAL,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1373 22/04/2022 124912 07136 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017715 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BOLEWALALA,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1372 22/04/2022 61396 07460 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017717 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHEIKHPURA,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1374 22/04/2022 45570 07694 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017718 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,,TALWANDI LAL SINGH	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1375 22/04/2022 92464 07939 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017719 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHEIKHPURA,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1376 22/04/2022 88164 07694 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017720 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALER KALAN,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1377 22/04/2022 38492 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017721 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1378 22/04/2022 18000 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017722 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1379 22/04/2022 201292 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017723 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALPURIAN,GURDASPUR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1380 22/04/2022 81496 07464 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022017724 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1381 22/04/2022	44940 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, BHAM,GURDASPUR	01 SALARIES								
VN042022017725 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1382 22/04/2022	40180 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, BHAM,GURDASPUR	01 SALARIES								
VN042022017726 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1383 22/04/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES								
VN042022017727 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1384 22/04/2022	34860 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES								
VN042022017732 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1389 22/04/2022	73080 07134	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	01 SALARIES								
VN042022017730 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1387 22/04/2022	90680 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES								
VN042022017728 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1385 22/04/2022	63840 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES								
VN042022017729 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1386 22/04/2022	76984 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL,GURDASPUR	01 SALARIES								
VN042022017731 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1388 22/04/2022	42492 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES								
VN042022017733 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1390 22/04/2022	392504 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 SALARIES								
VN042022017734 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1391 22/04/2022	35400 07061	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 SALARIES								
VN042022017735 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1392 22/04/2022	8145 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES								
VN042022017736 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1393 22/04/2022	42492 07210	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, UDAWALI KHURD,GURDASPUR	01 SALARIES								
VN042022017737 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1394 22/04/2022	105268 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, BHAM,GURDASPUR	01 SALARIES								
VN042022017738 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1395 22/04/2022	53996 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, BHAM,GURDASPUR	01 SALARIES								

VN042022017739	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SCHOOL, BHAM,GURDASPUR								05	EDUCATION	NT V 1396	22/04/2022	40380 07140	HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022017740	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
MALHI,GURDASPUR								05	EDUCATION	NT V 1397	22/04/2022	66236 07676	HEADMASTER,G.H.S., KOTLI SURAT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017741	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
MALHI,GURDASPUR								05	EDUCATION	NT V 1398	22/04/2022	28892 07676	HEADMASTER,G.H.S., KOTLI SURAT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017742	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
DHIANPUR,GURDASPUR								05	EDUCATION	NT V 1399	22/04/2022	762852 07519	PRINCIPAL,S.B.L., G.S.S.S.,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022018060	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SCHOOL, AULAKH BERI,GURDASPUR								05	EDUCATION	NT V 1663	27/04/2022	823396 07143	HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022018062	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
CHHATRAN,GURDASPUR								05	EDUCATION	NT V 1665	27/04/2022	151772 07147	HEADMASTER, HIGH SCHOOL, JAURA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016933	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SCHOOL, BHAM,GURDASPUR								05	EDUCATION	NT V 536	13/04/2022	572612 07140	HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016936	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SCHOOL, BHAM,GURDASPUR								05	EDUCATION	NT V 539	13/04/2022	470760 07140	HEADMASTER, GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016939	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05	EDUCATION	NT V 542	13/04/2022	141600 07141	PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016940	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR								05	EDUCATION	NT V 543	13/04/2022	100828 07141	PRINCIPAL, GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016987	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL,GURDASPUR								05	EDUCATION	NT V 590	13/04/2022	110068 07120	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016991	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL,GURDASPUR								05	EDUCATION	NT V 594	13/04/2022	2141928 07120	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022016994	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
HIGH SCHOOL, QUADIAN,GURDASPUR								05	EDUCATION	NT V 597	13/04/2022	125632 07167	HEADMASTER, ARYA GOVERNMENT
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016993	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
SCHOOL,GURDASPUR								05	EDUCATION	NT V 596	13/04/2022	70800 07161	HEADMASTER, KHALSA HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016996	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
				01	SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,FATEHGARH CHURIAN,GURDASPUR								05	EDUCATION	NT V 599	13/04/2022	551236 07144	BLOCK PRIMARY EDUCATION
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022016995	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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05 EDUCATION

VN042022017023	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
DEHARFATTOPUR, GURDASPUR					
VN042022017025	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
DEHARFATTOPUR, GURDASPUR					
VN042022017026	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
VN042022017027	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
VN042022017028	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
VN042022017030	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
VN042022017029	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR					
VN042022017031	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, TALWANDI RAMA, GURDASPUR					
VN042022017032	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, TALWANDI RAMA, GURDASPUR					
VN042022017033	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, TALWANDI RAMA, GURDASPUR					
VN042022017034	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
NANAK, GURDASPUR					
VN042022017035	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
NANAK, GURDASPUR					
VN042022017036	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
NANAK, GURDASPUR					
VN042022017037	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
NANAK, GURDASPUR					
VN042022017038	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS					
NANAK, GURDASPUR					
VN042022017039	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NANAK, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 642 13/04/2022 964412 07457	PRINCIPAL,G.S.S.S, DERA BABA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017040 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 643 13/04/2022 41468 07555	PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, TALWANDI RAMA, GURDASPUR	01 SALARIES				
VN042022017041 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 644 13/04/2022 1056608 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017042 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 645 13/04/2022 298560 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017043 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 646 13/04/2022 997800 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017045 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648 13/04/2022 715984 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BADHANI,GURDASPUR	01 SALARIES				
VN042022017044 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647 13/04/2022 70800 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017050 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 653 13/04/2022 128752 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017049 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 652 13/04/2022 1147356 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017047 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 650 13/04/2022 1509184 07083	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOA,GURDASPUR	01 SALARIES				
VN042022017046 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 649 13/04/2022 526654 07485	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BADHANI,GURDASPUR	01 SALARIES				
VN042022017048 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 651 13/04/2022 354968 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017052 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 655 13/04/2022 46788 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017051 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 654 13/04/2022 864192 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017053 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 656 13/04/2022 835364 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
VN042022017055 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS				

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VN042022017066	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 669	13/04/2022	849220 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017068	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 671	13/04/2022	10815 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017070	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 673	13/04/2022	101454 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017069	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 672	13/04/2022	71504 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017071	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 674	13/04/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017072	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 675	13/04/2022	149152 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017073	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 676	13/04/2022	246096 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017074	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 677	13/04/2022	391818 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017076	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, BHOA,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 679	13/04/2022	1067984 07083	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017075	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SCHOOL, FEROZEPPUR KALAN,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 678	13/04/2022	495660 07180	HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017077	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, BHOA,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 680	13/04/2022	356056 07083	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017078	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, BHOA,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 681	13/04/2022	97372 07083	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017079	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, BADHANI,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 682	13/04/2022	317328 07485	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017080	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, BADHANI,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 683	13/04/2022	114608 07485	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017081	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01	SALARIES			05	EDUCATION	NT V 684	13/04/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC	INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022017082	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				

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VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 SALARIES		05 EDUCATION	NT V 1056	19/04/2022	553321 07144 BLOCK PRIMARY EDUCATION
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017760 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1417	22/04/2022	143751 07663 HEADMASTER,GOVT HIGH
SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022017869 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1479	25/04/2022	115024 07643 HEADMASTER,GOVERNMENT HIGH
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022018009 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1612	26/04/2022	583232 07161 HEADMASTER, KHALSA HIGH
SCHOOL,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017260 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 878	18/04/2022	549104 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017264 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 882	18/04/2022	719598 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017265 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 883	18/04/2022	1220039 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017266 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 884	18/04/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017268 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 886	18/04/2022	778964 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017272 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 890	18/04/2022	212912 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017270 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 888	18/04/2022	63244 07147 HEADMASTER, HIGH SCHOOL, JAURA
CHHATRAN,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017269 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 887	18/04/2022	238956 07141 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017271 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 889	18/04/2022	35400 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017273 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 891	18/04/2022	166556 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017274 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 892	18/04/2022	699252 07144 BLOCK PRIMARY EDUCATION
OFFICER,FATEHGARH CHURIAN,GURDASPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017276 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

VCHR_DATA_0422.TXT		05 EDUCATION	NT V 894	18/04/2022	233448 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BHAM,GURDASPUR	01 SALARIES					
VN042022017275 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 893	18/04/2022	72048 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017277 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAM,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 895	18/04/2022	320976 07140	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017281 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 899	18/04/2022	618814 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017279 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 897	18/04/2022	63368 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017280 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 898	18/04/2022	1191742 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017278 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 896	18/04/2022	67050 07187	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017282 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 719	13/04/2022	859340 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017283 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 720	13/04/2022	969964 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017284 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 721	13/04/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017287 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DOSTPUR,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 724	18/04/2022	648428 07212	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017288 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DOSTPUR,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 725	18/04/2022	918899 07212	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017289 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 726	18/04/2022	1286836 07170	HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017291 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 728	18/04/2022	458476 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017290 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES	05 EDUCATION	NT V 727	18/04/2022	118324 07170	HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017292 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES	05 EDUCATION	NT V 729	18/04/2022	1405976 07147	HEADMASTER, HIGH SCHOOL, JAURA

CHHATRAN, GURDASPUR				VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022017293 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 730 18/04/2022 72048 07650 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS									
VN042022017294 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 731 18/04/2022 111660 07650 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS									
VN042022017295 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 732 18/04/2022 324144 07650 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS									
VN042022017296 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 733 18/04/2022 3455 07525 PRINCIPAL,GOVT. ADARSH SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN -2,GURDASPUR									
VN042022017333 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1024 19/04/2022 155732 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
PATHANKOT,GURDASPUR									
VN042022017112 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 715 13/04/2022 69412 07201 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, GODERPURA,GURDASPUR									
VN042022017117 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 735 18/04/2022 70292 07139 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, DAKOHA,GURDASPUR									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU
				MIN	MIN_DESC				SUB_HEAD_DESC
				SO	SOE_DESC	BGDT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, MAUR, GURDASPUR	01 SALARIES			05 EDUCATION	NT V 751 18/04/2022 70800 07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022017135 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 753 18/04/2022 1164716 07144	BLOCK PRIMARY EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES						
VN042022017137 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 755 18/04/2022 98644 07144	BLOCK PRIMARY EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES						
VN042022017139 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 757 18/04/2022 506144 07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	01 SALARIES						
VN042022017131 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 749 18/04/2022 1003248 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, BABEWALI, GURDASPUR	01 SALARIES						
VN042022017132 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 750 18/04/2022 739072 07451	PRINCIPAL, G.S.S.S SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
JAGOWAL, GURDASPUR	01 SALARIES						
VN042022017143 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 761 18/04/2022 1995424 07198	PRINCIPAL, GOVERNMENT SENIOR SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, KALANAUR, GURDASPUR	01 SALARIES						
VN042022017142 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 760 18/04/2022 868964 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, BABEWALI, GURDASPUR	01 SALARIES						
VN042022017141 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 759 18/04/2022 107272 07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	01 SALARIES						
VN042022017140 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 758 18/04/2022 72048 07935	HEADMASTER GHS, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SCHOOL, TUGALWAL, GURDASPUR, TUGALWAL, GURDASPUR	01 SALARIES						
VN042022017144 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 762 18/04/2022 35400 07673	HEADMASTER, GOVT HIGH SCHOOL, SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
BABRI NANGAL, GURDASPUR, BABRI NANGAL	01 SALARIES						
VN042022017150 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 768 18/04/2022 396264 07144	BLOCK PRIMARY EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES						
VN042022017149 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 767 18/04/2022 63244 07144	BLOCK PRIMARY EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES						
VN042022017148 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 766 18/04/2022 828968 07525	PRINCIPAL, GOVT. ADARSH SENIOR SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR	01 SALARIES						
VN042022017147 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 765 18/04/2022 72048 07673	HEADMASTER, GOVT HIGH SCHOOL, SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
BABRI NANGAL, GURDASPUR, BABRI NANGAL	01 SALARIES						
VN042022017146 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							

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SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES			05 EDUCATION	NT V 764 18/04/2022 1567140 07198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017145 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BABRI NANGAL, GURDASPUR,BABRI NANGAL	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 763 18/04/2022 396939 07673 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022017151 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 769 18/04/2022 144800 07230 PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017152 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,CAMP BATALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 770 18/04/2022 134480 07489 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022017153 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 771 18/04/2022 1288168 07230 PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017154 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,CAMP BATALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 772 18/04/2022 1171298 07489 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022017155 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 773 18/04/2022 1274098 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017156 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,CAMP BATALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 774 18/04/2022 607058 07489 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022017157 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KAUTERPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 775 18/04/2022 397462 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017158 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KHERA, GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 776 18/04/2022 377736 07634 HEADMASTER,G.H.S., MANN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017159 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
TARAGARH,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 777 18/04/2022 1728480 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017161 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
TARAGARH,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 779 18/04/2022 2172574 07706 PRINCIPAL,G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017160 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL,CAMP BATALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 778 18/04/2022 35400 07489 HEADMISTRESS,GOVERNMENT GIRLS 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022017162 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 780 18/04/2022 742504 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017164 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 782 18/04/2022 698168 07230 PRINCIPAL,DS GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017165 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 783 18/04/2022 126100 07633 PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, KALA AFGANA,GURDASPUR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017168 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHULLAR,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 786 18/04/2022 994011 07630 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017167 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
KHERA,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 785 18/04/2022 629284 07634 HEADMASTER,G.H.S., MANN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017170 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHULLAR,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 788 18/04/2022 1654908 07630 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017169 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 787 18/04/2022 1207440 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017171 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
HIGH SCHOOL,CAMP BATALA				01 SALARIES	05 EDUCATION	NT V 789 18/04/2022 934578 07489 HEADMISTRESS,GOVERNMENT GIRLS	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022017172 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 790 18/04/2022 1232928 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017173 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,KAUTERPUR				01 SALARIES	05 EDUCATION	NT V 791 18/04/2022 85820 07162 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017174 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 792 18/04/2022 071612 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017176 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,KAUTERPUR				01 SALARIES	05 EDUCATION	NT V 794 18/04/2022 565016 07162 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017175 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,KAUTERPUR				01 SALARIES	05 EDUCATION	NT V 793 18/04/2022 478472 07162 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017177 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 795 18/04/2022 690756 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017178 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 796 18/04/2022 1599100 07141 PRINCIPAL, GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017179 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
SCHOOL,QUADIAN PUNJAB,CHANDIGARH,				01 SALARIES	05 EDUCATION	NT V 797 18/04/2022 35400 07526 HEADMASTER,GOVERNMENT HIGH	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022017180 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 798 18/04/2022 35400 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017181 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD			
OFFICER,FATEHGARH CHURIAN,GURDASPUR				01 SALARIES	05 EDUCATION	NT V 799 18/04/2022 454128 07144 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022017206 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, FEROZEPPUR KALAN,GURDASPUR	05 EDUCATION	NT V 824 18/04/2022 223520 07180	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017208 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAMIAL,GURDASPUR	05 EDUCATION	NT V 826 18/04/2022 880676 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017210 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAMIAL,GURDASPUR	05 EDUCATION	NT V 828 18/04/2022 1110228 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017100 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,KAUTERPUR	05 EDUCATION	NT V 703 13/04/2022 104972 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017103 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	05 EDUCATION	NT V 706 13/04/2022 874224 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017107 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	05 EDUCATION	NT V 710 13/04/2022 1554340 07487	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017108 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KALER KALAN,GURDASPUR	05 EDUCATION	NT V 711 13/04/2022 63244 07157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017109 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,FATEHGARH CHURIAN,GURDASPUR	05 EDUCATION	NT V 712 13/04/2022 379320 07144	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017110 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,GURDASPUR	05 EDUCATION	NT V 713 13/04/2022 318468 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017111 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GODERPURA,GURDASPUR	05 EDUCATION	NT V 714 13/04/2022 126032 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017113 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GODERPURA,GURDASPUR	05 EDUCATION	NT V 716 13/04/2022 972871 07201	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017114 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	05 EDUCATION	NT V 717 13/04/2022 1139728 07537	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017115 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	05 EDUCATION	NT V 718 13/04/2022 674892 07537	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017116 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	05 EDUCATION	NT V 734 18/04/2022 70800 07525	PRINCIPAL,GOVT. ADARSH SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017120 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,KAUTERPUR	05 EDUCATION	NT V 738 18/04/2022 356440 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022017121 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,KAUTERPUR		01 SALARIES	05 EDUCATION	NT V 739 18/04/2022	424500 07162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017122 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, BHAMIRI,GURDASPUR		01 SALARIES	05 EDUCATION	NT V 740 18/04/2022	929716 07079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017123 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 741 18/04/2022	897368 07451 PRINCIPAL,G.S.S.S 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			

VN042022017124 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, BHAMIRI,GURDASPUR		01 SALARIES	05 EDUCATION	NT V 742 18/04/2022	932788 07079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022017125 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 743 18/04/2022	35400 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017126 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 744 18/04/2022	69464 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017127 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 745 18/04/2022	177000 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017128 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 746 18/04/2022	140584 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017129 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
JAGOWAL, GURDASPUR		01 SALARIES	05 EDUCATION	NT V 747 18/04/2022	18000 07451 PRINCIPAL,G.S.S.S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017130 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR		01 SALARIES	05 EDUCATION	NT V 748 18/04/2022	355600 07525 PRINCIPAL,GOVT. ADARSH SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017163 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		01 SALARIES	05 EDUCATION	NT V 781 18/04/2022	749056 07633 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017166 01/04/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KALA AFGANA,GURDASPUR		01 SALARIES	05 EDUCATION	NT V 784 18/04/2022	571064 07633 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022017207 01/04/2022 N DC08 A Pay and Allowances Vouchers		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 825 18/04/2022	341116 07147 HEADMASTER, HIGH SCHOOL, JAUHA	

CHHATRAN, GURDASPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017211 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAMIAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 829 18/04/2022 177000 07566 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017213 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAMIAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 831 18/04/2022 548785 07566 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017212 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 830 18/04/2022 114608 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017214 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 832 18/04/2022 800395 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017215 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 833 18/04/2022 2116708 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017217 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 835 18/04/2022 35400 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017216 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 834 18/04/2022 779948 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017218 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 836 18/04/2022 64796 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017220 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 838 18/04/2022 359352 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017221 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAUTERPUR	01 SALARIES		05 EDUCATION	NT V 839 18/04/2022 495188 07162 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017222 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FEROZEPPUR KALAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 840 18/04/2022 786712 07180 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017223 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 841 18/04/2022 140584 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017224 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 842 18/04/2022 460232 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017225 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 843 18/04/2022 72048 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017226 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES		05 EDUCATION	NT V 844 18/04/2022 417664 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022017227	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
CHHATRAN, GURDASPUR									05	EDUCATION	NT V 845 18/04/2022 398880 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017230	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
BATALA, GURDASPUR									05	EDUCATION	NT V 848 18/04/2022 2266783 07628 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017233	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SCHOOL, BHAM, GURDASPUR									05	EDUCATION	NT V 851 18/04/2022 230048 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017234	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SCHOOL, BHAM, GURDASPUR									05	EDUCATION	NT V 852 18/04/2022 487884 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017235	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SINGPURA, GURDASPUR									05	EDUCATION	NT V 853 18/04/2022 115024 07458 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017236	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SINGPURA, GURDASPUR									05	EDUCATION	NT V 854 18/04/2022 227524 07458 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017237	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SINGPURA, GURDASPUR									05	EDUCATION	NT V 855 18/04/2022 607384 07458 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017238	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
MALHI, GURDASPUR									05	EDUCATION	NT V 856 18/04/2022 467304 07676 HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017239	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
MALHI, GURDASPUR									05	EDUCATION	NT V 857 18/04/2022 191408 07676 HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017240	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
MALHI, GURDASPUR									05	EDUCATION	NT V 858 18/04/2022 115024 07676 HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017241	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
MALHI, GURDASPUR									05	EDUCATION	NT V 859 18/04/2022 581220 07676 HEADMASTER,G.H.S., KOTLI SURAT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017246	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SCHOOL, PATHANKOT, GURDASPUR									05	EDUCATION	NT V 864 18/04/2022 704344 07187 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017247	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SCHOOL, PATHANKOT, GURDASPUR									05	EDUCATION	NT V 865 18/04/2022 97772 07187 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017248	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SCHOOL, PATHANKOT, GURDASPUR									05	EDUCATION	NT V 866 18/04/2022 19900 07187 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017249	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
						01	SALARIES				
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR									05	EDUCATION	NT V 867 18/04/2022 96384 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022017250 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PATHANKOT, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 868 18/04/2022 1689482 07187 PRINCIPAL, GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017252 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 870 18/04/2022 918868 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017251 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 869 18/04/2022 111760 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017253 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 871 18/04/2022 72048 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017254 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 872 18/04/2022 69412 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017255 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 873 18/04/2022 299896 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017256 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 874 18/04/2022 63244 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017261 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 879 18/04/2022 136504 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022017259 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 877 18/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017258 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAM, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 876 18/04/2022 35400 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022017257 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	01 SALARIES	05 EDUCATION	NT V 875 18/04/2022 621224 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022018119 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD		
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1722 29/04/2022 1181679 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018120 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD		
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1723 29/04/2022 696384 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018121 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD		
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1724 29/04/2022 1057498 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018122 01/04/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD		
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,	01 SALARIES	05 EDUCATION	NT V 1725 29/04/2022 58348 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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VN042022018126 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD					
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,						05 EDUCATION NT V 1729 29/04/2022 54680 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018125 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD					
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,						05 EDUCATION NT V 1728 29/04/2022 56100 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018123 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD					
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,						05 EDUCATION NT V 1726 29/04/2022 310332 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018124 01/04/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD					
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,						05 EDUCATION NT V 1727 29/04/2022 412968 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022048983 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR						05 EDUCATION NT V 1242 26/04/2022 51940 08848 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022048984 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR						05 EDUCATION NT V 1243 26/04/2022 74128 08848 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022048985 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR						05 EDUCATION NT V 1244 26/04/2022 108496 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022048986 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR						05 EDUCATION NT V 1245 26/04/2022 367628 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022048987 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BACHHOHI, HOSHIARPUR						05 EDUCATION NT V 1246 26/04/2022 91088 08506 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022048988 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BACHHOHI, HOSHIARPUR						05 EDUCATION NT V 1247 26/04/2022 317836 08506 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022049091 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR						05 EDUCATION NT V 1235 26/04/2022 54596 08276 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022049123 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR						05 EDUCATION NT V 1274 26/04/2022 27260 08214 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022049124 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL BERING, HOSHIARPUR						05 EDUCATION NT V 1275 26/04/2022 95048 08139 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022049126 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
OFFICER, BLOCK PRIMARY EDUCATION OFFICER (HQ), HOSHIARPUR						05 EDUCATION NT V 1277 26/04/2022 36916 08287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC		SU SUB_HEAD_DESC						
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO					

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VN042022048932	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, TANDA URMAR, HOSHIARPUR								05 EDUCATION	NT V 1083 20/04/2022 68732 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022048933	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, TANDA URMAR, HOSHIARPUR								05 EDUCATION	NT V 1084 20/04/2022 204188 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022048934	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, TANDA URMAR, HOSHIARPUR								05 EDUCATION	NT V 1085 20/04/2022 749952 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022049055	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCIENCE COLLEGE, TALWARA, HOSHIARPUR								05 EDUCATION	NT V 1199 22/04/2022 56228 08162 PRINCIPAL, GOVERNMENT ART AND 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022048904	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCIENCE COLLEGE, TALWARA, HOSHIARPUR								05 EDUCATION	NT V 1055 20/04/2022 391448 08162 PRINCIPAL, GOVERNMENT ART AND 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022048905	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCIENCE COLLEGE, TALWARA, HOSHIARPUR								05 EDUCATION	NT V 1056 20/04/2022 30684 08162 PRINCIPAL, GOVERNMENT ART AND 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022048975	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR								05 EDUCATION	NT V 1126 20/04/2022 206280 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, ,
VN042022049137	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, TANDA URMAR, HOSHIARPUR								05 EDUCATION	NT V 1288 27/04/2022 190956 08057 PRINCIPAL, GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022049098	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, POJEWAL, HOSHIARPUR								05 EDUCATION	NT V 1249 26/04/2022 96914 08241 PRINCIPAL, MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022049099	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES				01 GOVERNMENT ARTS COLLEGES
					01 SALARIES	0000	00	NO DETAILED HEAD	
COLLEGE, POJEWAL, HOSHIARPUR								05 EDUCATION	NT V 1250 26/04/2022 318252 08241 PRINCIPAL, MBHGD GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
VN042022049182	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR								05 EDUCATION	NT V 1333 27/04/2022 50108 08007 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, ,
VN042022049183	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI, HOSHIARPUR								05 EDUCATION	NT V 1334 27/04/2022 34060 08007 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, ,
VN042022049210	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
GARHDIWALA, HOSHIARPUR								05 EDUCATION	NT V 1361 27/04/2022 51740 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, ,
VN042022049239	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCHOOL, SARHALA MUNDIAN, HOSHIARPUR								05 EDUCATION	NT V 1390 28/04/2022 39092 08813 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, ,
VN042022049240	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCHOOL, SARHALA MUNDIAN, HOSHIARPUR								05 EDUCATION	NT V 1391 28/04/2022 59628 08813 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, ,

VN042022049242	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1393	28/04/2022	46924	08814	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	CHAGRAN,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049245	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1396	28/04/2022	37716	08067	HEADMASTER,GOVERNMENT HIGH
SCHOOL	JAHAN KHELAN,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049246	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1397	28/04/2022	51740	08067	HEADMASTER,GOVERNMENT HIGH
SCHOOL	JAHAN KHELAN,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049203	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1354	27/04/2022	76980	08328	PRINCIPAL,GOVERNMENT SENIO
SECONDARY SCHOOL,	FATEHPUR KHURD,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049204	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1355	27/04/2022	161032	08328	PRINCIPAL,GOVERNMENT SENIO
SECONDARY SCHOOL,	FATEHPUR KHURD,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049205	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1356	27/04/2022	154640	08868	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	PANJAUR,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049206	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1357	27/04/2022	35400	08868	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	PANJAUR,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049208	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1359	27/04/2022	128392	08940	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	BARAPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022049209	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1360	27/04/2022	352788	08328	PRINCIPAL,GOVERNMENT SENIO
SECONDARY SCHOOL,	FATEHPUR KHURD,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049211	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1362	27/04/2022	56228	08217	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	BORA,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049212	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1363	27/04/2022	368852	08197	HEADMASTER,GOVERNMENT HIGH
SCHOOL	LAKSHIAN,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049215	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1366	27/04/2022	42492	08255	PRINCIPAL,GOVERNMENT SENIO
SECONDARY SCHOOL,	SAFDARPUR,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049216	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1367	27/04/2022	32508	08349	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	GURU BISHANPURI BHAWANIPUR,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049217	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1368	27/04/2022	52636	08069	HEADMASTER,GOVERNMENT HIGH
SCHOOL	TAGGER KALAN,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049218	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1369	27/04/2022	62428	08836	PRINCIPAL,GOVERNMENT SENIO
SECONDERY SCHOOL,	HIMMATPUR DHANOA,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049219	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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				VCHR_DATA_0422.TXT						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR					05 EDUCATION	NT V 1370	27/04/2022	51004 08860 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049220 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR					05 EDUCATION	NT V 1371	27/04/2022	97928 08300 BLOCK PRIMARY EDUCATION		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022049221 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR					05 EDUCATION	NT V 1372	27/04/2022	25980 08059 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049222 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR					05 EDUCATION	NT V 1373	27/04/2022	53300 08059 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049223 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1374	27/04/2022	40380 08255 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049224 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1375	27/04/2022	50640 08255 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049225 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SCIENCE COLLEGE, TALWARA,HOSHIARPUR					05 EDUCATION	NT V 1376	27/04/2022	40668 08162 PRINCIPAL,GOVERNMENT ART AND		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN042022049226 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR					05 EDUCATION	NT V 1377	27/04/2022	9577 08860 PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022049227 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SCHOOL, MANDIAL,HOSHIARPUR					05 EDUCATION	NT V 1378	27/04/2022	56228 08319 HEADMASTER,GOVERNMENT HIGH		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022049228 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS						
				01 SALARIES	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1379	27/04/2022	140584 08255 PRINCIPAL,GOVERNMENT SENIOR		
						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			BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

VN042022049073 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1217 25/04/2022 362752 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049074 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1218 25/04/2022 629752 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049075 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1219 25/04/2022 511560 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049076 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1220 25/04/2022 180000 08073 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049103 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAILI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1254 26/04/2022 528470 08218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049105 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1256 26/04/2022 132560 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049106 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1257 26/04/2022 247728 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049107 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1258 26/04/2022 354000 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049108 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1259 26/04/2022 176892 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049109 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1260 26/04/2022 713152 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048989 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1248 26/04/2022 56228 08214 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049152 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BARI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1303 27/04/2022 8777 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049158 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1309 27/04/2022 105368 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049159 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1310 27/04/2022 65148 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049160 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1311 27/04/2022 50244 08096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022049161	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1312 27/04/2022 104612 08097 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR										
VN042022049162	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1313 27/04/2022 53996 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHAK LADHIAN										
VN042022049163	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1314 27/04/2022 51740 08099 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR										
VN042022049164	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1315 27/04/2022 44660 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL LAMBRA,HOSHIARPUR										
VN042022049165	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1316 27/04/2022 51140 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL LAMBRA,HOSHIARPUR										
VN042022049169	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1320 27/04/2022 42492 08083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL CHOUTALA,HOSHIARPUR										
VN042022049171	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1322 27/04/2022 47524 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, NOORPUR,HOSHIARPUR										
VN042022049172	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1323 27/04/2022 115448 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										
VN042022049173	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1324 27/04/2022 57396 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NARA,HOSHIARPUR										
VN042022049175	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1326 27/04/2022 41268 08468 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR										
VN042022049176	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1327 27/04/2022 41268 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR										
VN042022049177	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1328 27/04/2022 106904 08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDRA,HOSHIARPUR										
VN042022049179	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1330 27/04/2022 107136 08487 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL BIKHOWAL,HOSHIARPUR										
VN042022049180	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1331 27/04/2022 56228 08504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR										
VN042022049184	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1335 27/04/2022 41268 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR										
VN042022049185	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1336 27/04/2022 57860 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
GARHDIWALA, HOSHIARPUR				
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049082 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1226 25/04/2022 63244 08286 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SANDRA, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049083 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1227 25/04/2022 63244 08286 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SANDRA, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049084 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1228 25/04/2022 53096 08286 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SANDRA, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049085 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1229 25/04/2022 63244 08286 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SANDRA, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049086 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1230 26/04/2022 41892 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049087 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1231 26/04/2022 55628 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049088 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1232 26/04/2022 76572 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049089 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1233 26/04/2022 73432 08331 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BUDHABAR, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049090 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1234 26/04/2022 114928 08835 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, HARSE KALOTA	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049092 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1236 26/04/2022 93808 08865 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, AJRAM, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049110 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1261 26/04/2022 544356 08205 HEADMASTER, GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
BARIAN KALAN, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049111 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1262 26/04/2022 1120393 08205 HEADMASTER, GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
BARIAN KALAN, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049112 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1263 26/04/2022 41268 08218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, MAILI, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049113 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		05 EDUCATION	NT V 1264 26/04/2022 1019740 08351 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BOMBELI, HOSHIARPUR	01 SALARIES			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049114 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				

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SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1265 26/04/2022 153504 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049115 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1266 26/04/2022 360852 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049119 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1270 26/04/2022 59356 08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049116 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1267 26/04/2022 35400 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049117 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1268 26/04/2022 74059 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049118 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1269 26/04/2022 241728 08351	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049120 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1271 26/04/2022 89492 08229	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049121 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1272 26/04/2022 105272 08352	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049122 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1273 26/04/2022 26660 08352	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049125 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, BEHLAKHAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1276 26/04/2022 42492 08149	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049127 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, GERA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1278 26/04/2022 53100 08840	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049128 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1279 26/04/2022 40180 08491	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049129 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1280 26/04/2022 50471 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049130 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1281 26/04/2022 97108 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049131 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL JAJA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1282 26/04/2022 66700 08130	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049132 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

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01 SALARIES					05 EDUCATION	NT V 1283	26/04/2022	59028 08127 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049133 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1284	26/04/2022	33460 08127 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049134 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1285	26/04/2022	34060 08123 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049135 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1286	27/04/2022	65805 08170 HEADMASTER,GOVERNMENT HIGH
SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049136 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1287	27/04/2022	35012 08120 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049138 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES					05 EDUCATION	NT V 1289	27/04/2022	514480 08126 PRINCIPAL,GOVERNMENT SENIO
SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
	MIN MIN_DESC		SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC				
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

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	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL,KHURALI		05 EDUCATION	NT V 1345 27/04/2022 296396 08941 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049195 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		05 EDUCATION	NT V 1346 27/04/2022 51140 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049196 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		05 EDUCATION	NT V 1347 27/04/2022 52636 08328 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049198 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		05 EDUCATION	NT V 1349 27/04/2022 61260 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049199 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, GARLI MANSOWAL,HOSHIARPUR		05 EDUCATION	NT V 1350 27/04/2022 63244 08219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049200 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, GARLI MANSOWAL,HOSHIARPUR		05 EDUCATION	NT V 1351 27/04/2022 342588 08219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049201 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, GARLI MANSOWAL,HOSHIARPUR		05 EDUCATION	NT V 1352 27/04/2022 200536 08219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049202 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR		05 EDUCATION	NT V 1353 27/04/2022 35400 08328 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049247 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR		05 EDUCATION	NT V 1398 28/04/2022 111760 08004 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049231 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		05 EDUCATION	NT V 1382 27/04/2022 200536 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049232 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		05 EDUCATION	NT V 1383 27/04/2022 495292 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049233 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		05 EDUCATION	NT V 1384 27/04/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049237 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		05 EDUCATION	NT V 1388 28/04/2022 38792 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049238 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
ADAMWAL,HOSHIARPUR		05 EDUCATION	NT V 1389 28/04/2022 57860 08817 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049241 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, PAJJODEOTA S00S,HOSHIARPUR		05 EDUCATION	NT V 1392 28/04/2022 58620 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049243 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, CHAGRAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1394 28/04/2022 40668 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049244 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1395 28/04/2022 107000 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049230 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1381 27/04/2022 87416 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049248 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1399 28/04/2022 63244 08004 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049249 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1400 28/04/2022 116520 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049174 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, NARA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1325 27/04/2022 52868 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049178 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1329 27/04/2022 42492 08338 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048902 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1053 20/04/2022 62544 08155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048903 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1054 20/04/2022 63924 08155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048907 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1058 20/04/2022 61188 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048889 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHRI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1040 19/04/2022 783956 08296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048890 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHRI,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1041 19/04/2022 35400 08296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048909 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1060 20/04/2022 147463 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048910 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1061 20/04/2022 461108 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048911 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1062 20/04/2022 424616 08091 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048898 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1049 19/04/2022 780274 08206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048900 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1051 20/04/2022 38004 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL, HAJIPUR,HOSHIARPUR						
VN042022048950 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1101 20/04/2022 286748 08007 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR						
VN042022048951 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1102 20/04/2022 857840 08007 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR						
VN042022048953 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1104 20/04/2022 779299 08004 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						
VN042022048956 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1107 20/04/2022 31192 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR						
VN042022048957 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1108 20/04/2022 133952 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR						
VN042022048959 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1110 20/04/2022 116264 08056 PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
,POJEWAL,HOSHIARPUR						
VN042022048961 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1112 20/04/2022 182076 08056 PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
,POJEWAL,HOSHIARPUR						
VN042022048962 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1113 20/04/2022 827236 08056 PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
,POJEWAL,HOSHIARPUR						
VN042022048963 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1114 20/04/2022 26940 08056 PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
,POJEWAL,HOSHIARPUR						
VN042022048964 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1115 20/04/2022 451036 08056 PRINCIPAL,GOVERMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
,POJEWAL,HOSHIARPUR						
VN042022048965 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1116 20/04/2022 30344 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
VN042022048966 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1117 20/04/2022 17800 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
VN042022048967 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1118 20/04/2022 242807 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						
VN042022048968 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1119 20/04/2022 816254 08056 PRINCIPAL,GOVERMENT COLLEGE	

,POJEWAL,HOSHIARPUR				VCHR_DATA_0422.TXT	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022048970 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, CHAGRAN,HOSHIARPUR				05 EDUCATION	NT V 1121 20/04/2022	465824 08814	HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048971 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				05 EDUCATION	NT V 1122 20/04/2022	108216 08339	PRINCIPAL,GOVERNMENT SENIO	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048972 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				05 EDUCATION	NT V 1123 20/04/2022	232088 08339	PRINCIPAL,GOVERNMENT SENIO	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048973 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				05 EDUCATION	NT V 1124 20/04/2022	377972 08339	PRINCIPAL,GOVERNMENT SENIO	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048974 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR				05 EDUCATION	NT V 1125 20/04/2022	176511 08339	PRINCIPAL,GOVERNMENT SENIO	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048977 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL SANGO KATRALA,HOSHIARPUR				05 EDUCATION	NT V 1128 21/04/2022	583960 08068	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048978 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL SANGO KATRALA,HOSHIARPUR				05 EDUCATION	NT V 1129 21/04/2022	518408 08068	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048979 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL SANGO KATRALA,HOSHIARPUR				05 EDUCATION	NT V 1130 21/04/2022	545020 08068	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048980 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SIMBLI,HOSHIARPUR				05 EDUCATION	NT V 1131 21/04/2022	6852 08352	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048981 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SIMBLI,HOSHIARPUR				05 EDUCATION	NT V 1132 21/04/2022	1710 08352	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048982 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,ATVARAPUR				05 EDUCATION	NT V 1133 21/04/2022	35400 08946	HEADMASTER,GOVERNMENT HIGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022048990 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,ATVARAPUR				05 EDUCATION	NT V 1134 21/04/2022	104044 08946	HEADMASTER,GOVERNMENT HIGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022048991 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL,ATVARAPUR				05 EDUCATION	NT V 1135 21/04/2022	284936 08946	HEADMASTER,GOVERNMENT HIGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022048992 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL CHOUTALA,HOSHIARPUR				05 EDUCATION	NT V 1136 21/04/2022	280556 08083	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048993 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL CHOUTALA,HOSHIARPUR				05 EDUCATION	NT V 1137 21/04/2022	1136344 08083	HEADMASTER,GOVERNMENT HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022048998 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS							
01 SALARIES		0000 00 NO DETAILED HEAD					
GARHDIWALA,HOSHIARPUR		05 EDUCATION	NT V 1142 21/04/2022	316756 08103 HEADMASTER, KRK DAV HIGH SCHOOL			
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN MIN_DESC						
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
			CCO_ CCO				

SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1203 22/04/2022 59252 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049060 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1204 22/04/2022 256848 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049061 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SIPRIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1205 22/04/2022 96704 08143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049064 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1208 22/04/2022 48092 08150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049065 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1209 22/04/2022 32508 08150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049066 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1210 22/04/2022 51140 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049067 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1211 22/04/2022 43116 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049068 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1212 22/04/2022 43245 08237 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049077 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1221 25/04/2022 144800 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049078 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1222 25/04/2022 445000 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049079 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1223 25/04/2022 884388 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049080 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1224 25/04/2022 613272 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049081 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1225 25/04/2022 791803 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048928 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NOORPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1079 20/04/2022 202103 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048936 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 1087 20/04/2022 140584 08334 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048937 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			05 EDUCATION	NT V 1088 20/04/2022 230048 08334 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048938 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1089 20/04/2022 475552 08334 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049046 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1190 22/04/2022 401940 08255 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049047 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1191 22/04/2022 125632 08255 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049048 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1192 22/04/2022 190644 08255 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049051 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1195 22/04/2022 70800 08157 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049053 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1197 22/04/2022 160508 08346 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHAGWAL,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049054 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1198 22/04/2022 34060 08346 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHAGWAL,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049056 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1200 22/04/2022 26580 08142 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DATARPUR,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048939 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1090 20/04/2022 451408 08334 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048940 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1091 20/04/2022 36616 08334 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048941 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1092 20/04/2022 340992 08315 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHAMIAN KALAN,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048942 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1093 20/04/2022 1216736 08315 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHAMIAN KALAN,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048945 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1096 20/04/2022 236984 08007 PRINCIPAL,GOVERNMENT	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048946 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1097 20/04/2022 77896 08007 PRINCIPAL,GOVERNMENT	
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048947 01/04/2022 N DC08 A Pay and Allowances Vouchers				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 1098 20/04/2022 132432 08004 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022048948	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1099 20/04/2022 468392 08004 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR										
VN042022048949	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1100 20/04/2022 579104 08004 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR										
VN042022048894	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1045 19/04/2022 966352 08298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR										
VN042022048952	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1103 20/04/2022 59492 08007 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR										
VN042022048860	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1011 19/04/2022 473832 08338 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BOHAN,HOSHIARPUR										
VN042022048969	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1120 20/04/2022 566592 08814 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, CHAGRAM,HOSHIARPUR										
VN042022049017	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1161 21/04/2022 74128 08253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DASUYA,HOSHIARPUR										
VN042022048875	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1026 19/04/2022 593620 08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR										
VN042022048876	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1027 19/04/2022 314064 08022 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,MEHTIANA										
VN042022048877	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1028 19/04/2022 221692 08022 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,MEHTIANA										
VN042022048878	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1029 19/04/2022 596052 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NANOWAL JATTAN,HOSHIARPUR										
VN042022048879	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1030 19/04/2022 388052 08309 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NANOWAL JATTAN,HOSHIARPUR										
VN042022048880	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1031 19/04/2022 590372 08811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BIHALA,HOSHIARPUR										
VN042022048881	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1032 19/04/2022 149152 08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDRA,HOSHIARPUR										
VN042022048882	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1033 19/04/2022 244872 08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDRA,HOSHIARPUR										

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VN042022048883 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HARTA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1034 19/04/2022 433168 08344 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048884 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HARTA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1035 19/04/2022 644360 08344 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048885 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HARTA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1036 19/04/2022 70800 08344 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048886 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1037 19/04/2022 599468 08286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048850 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1001 19/04/2022 877148 08318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048851 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1002 19/04/2022 125632 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048852 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1003 19/04/2022 185596 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048853 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1004 19/04/2022 64196 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048854 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1005 19/04/2022 93808 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048855 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1006 19/04/2022 349676 08813 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048856 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KALUWAHAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1007 19/04/2022 257636 08864 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048857 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BIHALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1008 19/04/2022 24085 08811 HEADMASTER,GOVERNMENT HIGH 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		
		S0 SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

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VN042022048858 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1009	19/04/2022	195096 08318 PRINCIPAL, GOVERNMENT SENIOR
01 SALARIES					

SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048859 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				05 EDUCATION	NT V 1010 19/04/2022	635060 08318 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048888 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, SAHRI,HOSHIARPUR				05 EDUCATION	NT V 1039 19/04/2022	648120 08296 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048861 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, BOHAN,HOSHIARPUR				05 EDUCATION	NT V 1012 19/04/2022	198804 08338 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048862 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, BOHAN,HOSHIARPUR				05 EDUCATION	NT V 1013 19/04/2022	102376 08338 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048863 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, BOHAN,HOSHIARPUR				05 EDUCATION	NT V 1014 19/04/2022	540272 08338 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048864 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATTI,HOSHIARPUR				05 EDUCATION	NT V 1015 19/04/2022	285116 08308 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048865 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATTI,HOSHIARPUR				05 EDUCATION	NT V 1016 19/04/2022	85820 08308 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048866 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATTI,HOSHIARPUR				05 EDUCATION	NT V 1017 19/04/2022	439576 08308 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048867 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, PATTI,HOSHIARPUR				05 EDUCATION	NT V 1018 19/04/2022	38004 08308 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048873 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR				05 EDUCATION	NT V 1024 19/04/2022	42492 08318 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048874 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR				05 EDUCATION	NT V 1025 19/04/2022	656964 08257 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048891 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, SAHRI,HOSHIARPUR				05 EDUCATION	NT V 1042 19/04/2022	48884 08296 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048892 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				05 EDUCATION	NT V 1043 19/04/2022	144800 08298 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048893 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				05 EDUCATION	NT V 1044 19/04/2022	469752 08298 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048895 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				05 EDUCATION	NT V 1046 19/04/2022	51740 08298 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022048896	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1047 19/04/2022 546424 08298 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					AHRANA KALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048887	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1038 19/04/2022 195444 08286 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					SANDRA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048901	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1052 20/04/2022 27978 08152 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					HAZIPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048564	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 613 13/04/2022 307648 08255 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					SAFDARPUR,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048565	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 614 13/04/2022 320868 08156 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					RAMGARH SIBRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048566	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 615 13/04/2022 819448 08156 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					RAMGARH SIBRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048567	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 616 13/04/2022 811568 08156 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					RAMGARH SIBRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048591	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 640 13/04/2022 308080 08128 HEADMASTER,GOVERNMENT HIGH
SCHOOL TAHLI,					HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048592	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 641 13/04/2022 125632 08125 HEADMASTER,GOVERNMENT HIGH
SCHOOL MIANI,					HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048593	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 642 13/04/2022 891128 08125 HEADMASTER,GOVERNMENT HIGH
SCHOOL MIANI,					HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048594	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 643 13/04/2022 136504 08116 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					JAURA BAGHIRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048596	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 645 13/04/2022 207560 08116 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					JAURA BAGHIRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048597	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 646 13/04/2022 497240 08116 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					JAURA BAGHIRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048598	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 647 13/04/2022 365336 08116 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					JAURA BAGHIRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049012	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1156 21/04/2022 34460 08257 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,					NANGAL BEHALAN,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022049030 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1174 22/04/2022 52500 08118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049031 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1175 22/04/2022 371424 08118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049032 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1176 22/04/2022 724628 08118 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049033 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MANAK KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1177 22/04/2022 750124 08121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049034 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL JHAJI PIND,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1178 22/04/2022 56228 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049035 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1179 22/04/2022 704956 08117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049036 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES		05 EDUCATION	NT V 1180 22/04/2022 33760 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049037 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MANAK KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1181 22/04/2022 33108 08121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049038 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL TAHLI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1182 22/04/2022 39580 08128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049039 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1183 22/04/2022 53100 08123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049040 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1184 22/04/2022 34060 08123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049041 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MIANI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1185 22/04/2022 56228 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049042 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MIANI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1186 22/04/2022 42492 08125 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048569 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 618 13/04/2022 125008 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048570 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 619 13/04/2022 346160 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022048571 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				VCHR_DATA_0422.TXT				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 620 13/04/2022 593680 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048572 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 621 13/04/2022 752644 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048573 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 622 13/04/2022 1019053 08157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048574 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 623 13/04/2022 31340 08156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048575 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PLAHAR,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 624 13/04/2022 114608 08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048576 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PLAHAR,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 625 13/04/2022 325488 08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048577 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PLAHAR,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 626 13/04/2022 655552 08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048579 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PLAHAR,HOSHIARPUR				01 SALARIES								05 EDUCATION NT V 628 13/04/2022 672824 08147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				BDGT DT DTL_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC												SU SUB_HEAD_DESC			
SO SOE_DESC												GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			

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VN042022048636 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHADDAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 787 18/04/2022 72048 08264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048637 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHADDAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 788 18/04/2022 60660 08264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048638 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DASUYA,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 789 18/04/2022 1075184 08253 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048639 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 790 18/04/2022 625296 08263 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048640 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 791 18/04/2022 503024 08263 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048641 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 792 18/04/2022 451236 08263 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048642 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 793 18/04/2022 195444 08263 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048643 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 794 18/04/2022 132560 08153 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048644 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 795 18/04/2022 792056 08153 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048645 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 796 18/04/2022 684840 08153 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048646 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 797 18/04/2022 512328 08153 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048647 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 798 18/04/2022 1243280 08153 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048518 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, MANDIAL,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 747 18/04/2022 90000 08319 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048519 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL JAHAN KHELAN,HOSHIARPUR	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 748 18/04/2022 125632 08067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048520 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,HARSE KALOTA	0800 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 749 18/04/2022 165312 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022048521 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,HARSE KALOTA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 750 18/04/2022 240656 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048523 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MEHANDIPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 752 18/04/2022 340292 08948 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048524 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MEHANDIPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 753 18/04/2022 83472 08948 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048525 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 754 18/04/2022 72048 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048526 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 755 18/04/2022 672136 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048527 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 756 18/04/2022 302404 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048164 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 372 12/04/2022 1354264 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048165 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL CHAMUHI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 373 12/04/2022 58892 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048166 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL CHAMUHI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 374 12/04/2022 104144 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048167 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL CHAMUHI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 375 12/04/2022 125632 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048170 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADALA,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 378 12/04/2022 306964 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048171 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADALA,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 379 12/04/2022 80208 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048172 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 380 12/04/2022 195096 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048173 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADALA,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 381 12/04/2022 581512 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048174 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 382 12/04/2022 82112 08262 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048210 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADALA,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 383 12/04/2022 459892 08254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048212 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 385 12/04/2022 620448 08262 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048213 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 386 12/04/2022 480088 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048214 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 387 12/04/2022 125080 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048215 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL NARAIANGARH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 388 12/04/2022 72048 08164 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048216 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 389 12/04/2022 136504 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048217 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL NARAIANGARH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 390 12/04/2022 212712 08164 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048218 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 391 12/04/2022 35400 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048219 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADIAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 392 12/04/2022 101052 08262 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048220 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 393 12/04/2022 1265048 08260 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048221 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 394 12/04/2022 195096 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048222 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL ALAMPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 395 12/04/2022 63244 08134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048223 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL ALAMPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 396 12/04/2022 221560 08134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048224 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL ALAMPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 397 12/04/2022 438604 08134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048225 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 398 12/04/2022 1074638 08258 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048226 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN042022048450 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR		05 EDUCATION	NT V 679 13/04/2022 705128 08336 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048467 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL JAHAN KHELAN,HOSHIARPUR		05 EDUCATION	NT V 696 18/04/2022 631120 08067 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048468 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL JAHAN KHELAN,HOSHIARPUR		05 EDUCATION	NT V 697 18/04/2022 470760 08067 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048469 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDIAL,HOSHIARPUR		05 EDUCATION	NT V 698 18/04/2022 777616 08319 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048471 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,HOSHIARPUR		05 EDUCATION	NT V 700 18/04/2022 843420 08805 PRINCIPAL,GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048472 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,HOSHIARPUR		05 EDUCATION	NT V 701 18/04/2022 1375244 08805 PRINCIPAL,GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048474 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		05 EDUCATION	NT V 703 18/04/2022 132560 08504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048475 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		05 EDUCATION	NT V 704 18/04/2022 352280 08504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048476 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		05 EDUCATION	NT V 705 18/04/2022 92720 08504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048477 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		05 EDUCATION	NT V 706 18/04/2022 793560 08504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048478 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		05 EDUCATION	NT V 707 18/04/2022 1346855 08504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048479 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDIAL,HOSHIARPUR		05 EDUCATION	NT V 708 18/04/2022 719288 08319 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048480 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		05 EDUCATION	NT V 709 18/04/2022 360284 08818 PRINCIPAL,GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048481 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		05 EDUCATION	NT V 710 18/04/2022 83360 08818 PRINCIPAL,GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048482 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KAPAHAT		05 EDUCATION	NT V 711 18/04/2022 10815 08939 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022048483 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			
SCH00L,KAPAHAT			05 EDUCATION	NT V 712 18/04/2022 96528 08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022048505 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 734 18/04/2022 52470 08282 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					
VN042022048506 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 735 18/04/2022 149152 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
VN042022048507 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 736 18/04/2022 477096 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
VN042022048508 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 737 18/04/2022 77896 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
VN042022048509 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 738 18/04/2022 209784 08818 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
VN042022048510 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 739 18/04/2022 111344 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NARA,HOSHIARPUR					
VN042022048511 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 740 18/04/2022 724280 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NARA,HOSHIARPUR					
VN042022048512 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 741 18/04/2022 806072 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NARA,HOSHIARPUR					
VN042022048513 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 742 18/04/2022 610192 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NARA,HOSHIARPUR					
VN042022048514 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 743 18/04/2022 1245302 08282 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					
VN042022048484 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 713 18/04/2022 101152 08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCH00L,KAPAHAT					
VN042022048486 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 715 18/04/2022 356748 08939 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCH00L,KAPAHAT					
VN042022048487 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 716 18/04/2022 108496 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
VN042022048488 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 717 18/04/2022 361916 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR					
VN042022048489 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR				01 SALARIES		05 EDUCATION	NT V 718 18/04/2022 207564 08282 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048490 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 719 18/04/2022 475876 08282 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048492 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AJRAM,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 721 18/04/2022 149152 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048493 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DADA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 722 18/04/2022 111760 08956 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048528 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHANGALA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 757 18/04/2022 1570476 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048529 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHANGALA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 758 18/04/2022 291760 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048530 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHANGALA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 759 18/04/2022 819040 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048531 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHANGALA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 760 18/04/2022 302340 08072 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048622 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 773 18/04/2022 67514 08805 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048623 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 774 18/04/2022 109356 08805 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048485 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NARA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 714 18/04/2022 33108 08312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048491 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 720 18/04/2022 979176 08282 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048494 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AJRAM,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 723 18/04/2022 459640 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048538 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 767 18/04/2022 63244 08311 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048617 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANPUR SAHOTA,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 768 18/04/2022 471944 08311 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048618 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD		

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SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 769	18/04/2022	307644 08311 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048619 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 770	18/04/2022	155732 08805 PRINCIPAL,GOVT. SR. SEC.	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048620 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 771	18/04/2022	60536 08805 PRINCIPAL,GOVT. SR. SEC.	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048621 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 772	18/04/2022	136170 08805 PRINCIPAL,GOVT. SR. SEC.	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048624 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 775	18/04/2022	182186 08805 PRINCIPAL,GOVT. SR. SEC.	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048625 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 776	18/04/2022	1034892 08805 PRINCIPAL,GOVT. SR. SEC.	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048626 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 777	18/04/2022	200672 08283 HEADMASTER,GOVERNMENT	
	109 GOVERNMENT SECONDARY SCHOOLS					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048627 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 778	18/04/2022	283032 08283 HEADMASTER,GOVERNMENT	
	109 GOVERNMENT SECONDARY SCHOOLS					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048628 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL JANDAU,R,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 779	18/04/2022	517548 08163 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048629 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 780	18/04/2022	140584 08253 PRINCIPAL,GOVERNMENT SENIOR	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048630 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 781	18/04/2022	942224 08253 PRINCIPAL,GOVERNMENT SENIOR	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048495 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,DADA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 724	18/04/2022	503984 08956 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022048496 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AJRAM,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 725	18/04/2022	108496 08865 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048497 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AJRAM,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 726	18/04/2022	334196 08865 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048499 01/04/2022 N DC08 A Pay and Allowances Vouchers				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AJRAM,HOSHIARPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 728	18/04/2022	755405 08865 HEADMASTER,GOVERNMENT HIGH	
	109 GOVERNMENT SECONDARY SCHOOLS					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					

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL KUKANET,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 335 12/04/2022 463924 08093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048128 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL KUKANET,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 336 12/04/2022 35400 08093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048129 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL AMROH,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 337 12/04/2022 326576 08137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048130 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL AMROH,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 338 12/04/2022 430004 08137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048131 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 339 12/04/2022 471792 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048132 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 340 12/04/2022 114608 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048133 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 341 12/04/2022 241668 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048134 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 342 12/04/2022 487458 08151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048136 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 344 12/04/2022 506732 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048137 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 345 12/04/2022 93120 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048138 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 346 12/04/2022 63244 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048140 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 348 12/04/2022 1448372 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048145 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 353 12/04/2022 1322072 08148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048146 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 354 12/04/2022 821252 08141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048142 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 350 12/04/2022 1377496 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048143 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR			01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 351 12/04/2022 380128 08158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048152 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BEHLAKHAN,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 360 12/04/2022 68956 08149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048153 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BEHLAKHAN,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 361 12/04/2022 411272 08149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048157 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 365 12/04/2022 63244 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048158 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 366 12/04/2022 394544 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048159 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHOL KALOTA,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 367 12/04/2022 540632 08491 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048160 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,FATEHPUR	01 SALARIES				05 EDUCATION	NT V 368 12/04/2022 63244 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048161 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,FATEHPUR	01 SALARIES				05 EDUCATION	NT V 369 12/04/2022 463464 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048162 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,FATEHPUR	01 SALARIES				05 EDUCATION	NT V 370 12/04/2022 233720 08958 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048155 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 363 12/04/2022 260592 08141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048156 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL CHAMUHI,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 364 12/04/2022 305708 08140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048106 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 314 12/04/2022 494904 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048109 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANAK DHERI,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 317 12/04/2022 168796 08133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048110 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANAK DHERI,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 318 12/04/2022 212036 08133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048111 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 319 12/04/2022 192376 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048112 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES				05 EDUCATION	NT V 320 12/04/2022 57860 08468 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048113 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 321 12/04/2022 588040 08468 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048114 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 322 12/04/2022 611880 08468 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048116 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 324 12/04/2022 461548 08468 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048118 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,BASSI KALAN				01 SALARIES	05 EDUCATION	NT V 326 12/04/2022 114608 08343 PRINCIPAL,GOVERNMENT SENIOR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022048602 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SIKRI				01 SALARIES	05 EDUCATION	NT V 651 13/04/2022 755932 08092 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048600 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL MIANI,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 649 13/04/2022 561028 08125 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048601 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SIKRI				01 SALARIES	05 EDUCATION	NT V 650 13/04/2022 474376 08092 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048604 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SIKRI				01 SALARIES	05 EDUCATION	NT V 653 13/04/2022 132560 08092 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048605 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SIKRI				01 SALARIES	05 EDUCATION	NT V 654 13/04/2022 325624 08092 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048608 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SHC00L, ZAHURA,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 657 13/04/2022 140584 08117 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048609 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SHC00L, ZAHURA,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 658 13/04/2022 343032 08117 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048610 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SHC00L, ZAHURA,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 659 13/04/2022 371424 08117 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048611 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SHC00L, ZAHURA,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 660 13/04/2022 547568 08117 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048615 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCH00L, BASSI JALAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 664 13/04/2022 88504 08333 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048613 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCH00L, BASSI JALAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 662 13/04/2022 132560 08333 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048614 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, BASSI JALAL,HOSHIARPUR				05 EDUCATION	NT V 663 13/04/2022 347248 08333 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048616 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, BASSI JALAL,HOSHIARPUR				05 EDUCATION	NT V 665 13/04/2022 536768 08333 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048437 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL TAHLI,HOSHIARPUR				05 EDUCATION	NT V 666 13/04/2022 65148 08128 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048438 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, BASSI JALAL,HOSHIARPUR				05 EDUCATION	NT V 667 13/04/2022 733976 08333 HEADMASTER,GOVERNMENT HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048445 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR				05 EDUCATION	NT V 674 13/04/2022 55628 08336 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048446 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR				05 EDUCATION	NT V 675 13/04/2022 111668 08336 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048447 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR				05 EDUCATION	NT V 676 13/04/2022 188296 08336 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048448 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR				05 EDUCATION	NT V 677 13/04/2022 328888 08336 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048449 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR				05 EDUCATION	NT V 678 13/04/2022 374176 08336 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048788 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				05 EDUCATION	NT V 939 19/04/2022 573304 08222 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

VN042022048789 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				05 EDUCATION	NT V 940 19/04/2022 376624 08222 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048790 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				05 EDUCATION	NT V 941 19/04/2022 135504 08222 PRINCIPAL,GOVERNMENT SENIOR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048791 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			0000 00 NO DETAILED HEAD						

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SCHOOL, KUKRON,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 942	19/04/2022	149112 08242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048793 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 944	19/04/2022	339360 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048794 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 945	19/04/2022	174832 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048795 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, DHAMAI,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 946	19/04/2022	43716 08279 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048796 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, KUKRON,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 947	19/04/2022	333216 08242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048797 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 948	19/04/2022	466112 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048798 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 949	19/04/2022	35400 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048799 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 950	19/04/2022	35400 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048800 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 951	19/04/2022	401072 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048801 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
GARHDIWALA, HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 952	19/04/2022	324672 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048802 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
GARHDIWALA, HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 953	19/04/2022	321112 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048803 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
GARHDIWALA, HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 954	19/04/2022	10815 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048804 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
GARHDIWALA, HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 955	19/04/2022	133248 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048805 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
GARHDIWALA, HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 956	19/04/2022	91088 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048806 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
SCHOOL, LALWAN	01 SALARIES				05 EDUCATION	NT V 957	19/04/2022	130296 08957 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048807 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 958	19/04/2022	35400 08957 HEADMASTER,GOVERNMENT HIGH

SCHOOL, LALWAN		VCHR_DATA_0422.TXT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048808 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 959 19/04/2022 640320 08103 HEADMASTER, KRK DAV HIGH SCHOOL
GARHDIWALA, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049250 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1401 28/04/2022 87432 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048230 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 403 12/04/2022 537500 08224 PRINCIPAL, SENIOR SECONDERY
SCHOOL BALHADDA, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048420 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 571 13/04/2022 55764 08255 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048228 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 401 12/04/2022 337864 08258 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, TELICHAK, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048229 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 402 12/04/2022 540292 08258 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, TELICHAK, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048231 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 404 12/04/2022 125632 08224 PRINCIPAL, SENIOR SECONDERY
SCHOOL BALHADDA, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048232 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 405 12/04/2022 42692 08260 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, BODAL, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048255 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 406 12/04/2022 202104 08170 HEADMASTER, GOVERNMENT HIGH
SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048256 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 407 12/04/2022 466368 08170 HEADMASTER, GOVERNMENT HIGH
SCHOOL HUSSAINPUR LALLOWAL, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048257 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 408 12/04/2022 63244 08120 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048258 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 409 12/04/2022 393784 08120 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048259 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 410 12/04/2022 987552 08120 PRINCIPAL, GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048260 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 411 12/04/2022 301960 08124 HEADMASTER, GOVERNMENT HIGH
SCHOOL GILZIAN, HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048261 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 412 12/04/2022 708536 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA, HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022048262 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 413 12/04/2022 92720 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048263 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 414 12/04/2022 35400 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048264 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 415 12/04/2022 256148 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048265 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 416 12/04/2022 121960 08102 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048266 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 417 12/04/2022 854836 08124 HEADMASTER,GOVERNMENT HIGH
SCHOOL GILZIAN,HOSHIARPUR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048267 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 418 12/04/2022 140584 08119 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048268 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 419 12/04/2022 934608 08119 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048093 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 301 12/04/2022 402256 08094 HEADMASTER,GOVERNMENT HIGH
SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048320 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 471 13/04/2022 185440 08331 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048321 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 472 13/04/2022 63244 08331 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048322 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 473 13/04/2022 673912 08331 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048323 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474 13/04/2022 230048 08331 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048324 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 475 13/04/2022 132560 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048325 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 476 13/04/2022 375400 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048326 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 477 13/04/2022 602052 08059 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022048102 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 310 12/04/2022 382116 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048103 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 311 12/04/2022 132560 08468 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048154 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHLAKHAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 362 12/04/2022 922476 08149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048147 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 355 12/04/2022 334296 08141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048148 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 356 12/04/2022 316424 08141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048149 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHANGERWAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 357 12/04/2022 148384 08141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048150 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL BERING,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 358 12/04/2022 270356 08139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048151 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL BERING,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 359 12/04/2022 392924 08139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048094 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 302 12/04/2022 114608 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048095 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 303 12/04/2022 230184 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048096 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 304 12/04/2022 489832 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048097 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 305 12/04/2022 325428 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048098 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 306 12/04/2022 35400 08507 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048099 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
ADAMWAL,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 307 12/04/2022 72048 08817 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048100 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 308 12/04/2022 132560 08321 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022048278 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 429 12/04/2022 528252 08266 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048279 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 430 12/04/2022 350512 08266 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048280 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 431 13/04/2022 947240 08099 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048281 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 432 13/04/2022 207744 08255 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048282 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 433 13/04/2022 499740 08255 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048283 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 434 13/04/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC						
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
								CCO_	CCO		NET_AMNT DDO_C NAME

VN042022048284 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL TAGGER KALAN,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 435 13/04/2022 85920 08069 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048285 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 436 13/04/2022 585664 08113 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048286 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL TAGGER KALAN,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 437 13/04/2022 676196 08069 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048288 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 439 13/04/2022 63788 08162 PRINCIPAL,GOVERNMENT ART AND			
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022048289 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 440 13/04/2022 564240 08162 PRINCIPAL,GOVERNMENT ART AND			
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022048290 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCIENCE COLLEGE, TALWARA,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 441 13/04/2022 299596 08162 PRINCIPAL,GOVERNMENT ART AND			
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022048291 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOLHARSE MANSAR,HOSHIARPUR				01 SALARIES				05 EDUCATION			
								NT V 442 13/04/2022 185440 08834 HEADMASTER,GOVERNMENT HIGH			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022048292 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 443 13/04/2022 35400 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048294 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL TAGGER KALAN, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 445 13/04/2022 318280 08069 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048296 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, BADHUPUR	01 SALARIES	05 EDUCATION	NT V 447 13/04/2022 85920 08955 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022048297 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 448 13/04/2022 357448 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048299 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 450 13/04/2022 1130680 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048300 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 451 13/04/2022 439032 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048301 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, BADHUPUR	01 SALARIES	05 EDUCATION	NT V 452 13/04/2022 48948 08955 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022048303 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 454 13/04/2022 32508 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048305 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOLHARSE MANSAR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 456 13/04/2022 132560 08834 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048306 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 457 13/04/2022 132560 08113 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048307 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, TANDA MUKERIAN, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 458 13/04/2022 596472 08113 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048308 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 459 13/04/2022 165720 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048309 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 460 13/04/2022 777208 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048310 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 461 13/04/2022 136504 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048311 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 462 13/04/2022 118424 08255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022048312 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 463 13/04/2022 456920 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048313 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,HARSE KALOTA	01 SALARIES	05 EDUCATION	NT V 464 13/04/2022 892864 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048314 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 465 13/04/2022 35400 08113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048316 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,HARSE KALOTA	01 SALARIES	05 EDUCATION	NT V 467 13/04/2022 114608 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048317 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,HARSE KALOTA	01 SALARIES	05 EDUCATION	NT V 468 13/04/2022 1210632 08835 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048318 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 469 13/04/2022 32508 08113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048319 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 470 13/04/2022 1022740 08331 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048371 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 522 13/04/2022 6759 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048372 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 523 13/04/2022 2181063 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048373 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 524 13/04/2022 143504 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048374 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL S00S PAJJODITTA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 525 13/04/2022 72048 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048375 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL S00S PAJJODITTA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 526 13/04/2022 422016 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048376 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL S00S PAJJODITTA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 527 13/04/2022 429512 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048377 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 528 13/04/2022 72048 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048378 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 529 13/04/2022 36916 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022048379 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 530 13/04/2022 515316 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048380 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 531 13/04/2022 1088120 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048381 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 532 13/04/2022 1601860 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048382 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 533 13/04/2022 196592 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048383 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 534 13/04/2022 1011228 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048384 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 535 13/04/2022 193056 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL LAMBRA,HOSHIARPUR				01 SALARIES					
VN042022048385 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 536 13/04/2022 394552 08305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NANDA CHAUR,HOSHIARPUR				01 SALARIES					
VN042022048386 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 537 13/04/2022 85820 08305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NANDA CHAUR,HOSHIARPUR				01 SALARIES					
VN042022048387 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 538 13/04/2022 786524 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL LAMBRA,HOSHIARPUR				01 SALARIES					
VN042022048388 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 539 13/04/2022 262248 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES					
VN042022048327 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 478 13/04/2022 180272 08059 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				01 SALARIES					
VN042022048328 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 479 13/04/2022 1226535 08059 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL MANSURPUR,HOSHIARPUR				01 SALARIES					
VN042022048330 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 481 13/04/2022 140584 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR				01 SALARIES					
VN042022048331 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 482 13/04/2022 594840 08860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR				01 SALARIES					
VN042022048332 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01
109 GOVERNMENT SECONDARY SCHOOLS							GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 483 13/04/2022 205468 08953 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,PURIKA				01 SALARIES					

VN042022048333	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL,PURIKA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 484	13/04/2022	362052 08953	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022048334	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, JANDWAL,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 485	13/04/2022	1278513 08304	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048335	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, JANDWAL,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 486	13/04/2022	476397 08304	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048336	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 487	13/04/2022	704924 08860	PRINCIPAL,GOVERNMENT SENIO
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022048337	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 488	13/04/2022	269932 08860	PRINCIPAL,GOVERNMENT SENIO
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022048338	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL,BADHUPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 489	13/04/2022	344508 08955	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022048395	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 546	13/04/2022	222944 08848	PRINCIPAL,GOVERNMENT SENIO
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022048396	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 547	13/04/2022	1821560 08848	PRINCIPAL,GOVERNMENT SENIO
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022048397	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NANDA CHAUR,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 548	13/04/2022	1110772 08305	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048398	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NASRALA,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 549	13/04/2022	140584 08285	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048399	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NASRALA,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 550	13/04/2022	236984 08285	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048400	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NASRALA,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 551	13/04/2022	272720 08285	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048401	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NASRALA,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 552	13/04/2022	430508 08285	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048402	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
SCHOOL, NASRALA,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 553	13/04/2022	1089928 08285	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048403	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			109	GOVERNMENT	SECONDARY SCHOOLS								
HIGH SCHOOL, NEW ABADI,HOSHIARPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 554	13/04/2022	66084 08306	HEADMASTER,GOVERNMENT GIRL
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048410	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				

				VCHR_DATA_0422.TXT				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
HIGH SCHOOL, NEW ABADI,HOSHIARPUR				05 EDUCATION	NT V 561	13/04/2022	776916 08306	HEADMASTER,GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048411 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
HIGH SCHOOL, NEW ABADI,HOSHIARPUR				05 EDUCATION	NT V 562	13/04/2022	762628 08306	HEADMASTER,GOVERNMENT GIRLS
				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		BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC
	SO	SOE_DESC					GR	GRANT_DESCRIPTION
							CCO_	CCO
							PL	V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME

VN042022048412 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
HIGH SCHOOL, NEW ABADI,HOSHIARPUR				05 EDUCATION	NT V 563	13/04/2022	36000 08306	HEADMASTER,GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048413 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL BIKHOWAL,HOSHIARPUR				05 EDUCATION	NT V 564	13/04/2022	207148 08487	HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048414 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL BIKHOWAL,HOSHIARPUR				05 EDUCATION	NT V 565	13/04/2022	1012904 08487	HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048415 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				05 EDUCATION	NT V 566	13/04/2022	128752 08255	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048416 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				05 EDUCATION	NT V 567	13/04/2022	599600 08255	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048417 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR				05 EDUCATION	NT V 568	13/04/2022	472920 08316	HEADMASTER,GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048418 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR				05 EDUCATION	NT V 569	13/04/2022	626412 08316	HEADMASTER,GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048419 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				05 EDUCATION	NT V 570	13/04/2022	463760 08255	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048421 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				05 EDUCATION	NT V 572	13/04/2022	950440 08255	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048427 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL HOSHIARPUR,HOSHIARPUR				05 EDUCATION	NT V 578	13/04/2022	58620 08199	PRINCIPAL,HIGHER SECONDERY
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048428 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES								
SCHOOL HOSHIARPUR,HOSHIARPUR				05 EDUCATION	NT V 579	13/04/2022	404464 08199	PRINCIPAL,HIGHER SECONDERY
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN042022048429 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HOSHIARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 580 13/04/2022 668268 08199 PRINCIPAL, HIGHER SECONDARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048430 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HOSHIARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 581 13/04/2022 162048 08199 PRINCIPAL, HIGHER SECONDARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048431 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HOSHIARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 582 13/04/2022 70800 08199 PRINCIPAL, HIGHER SECONDARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048542 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHATER	01 SALARIES		05 EDUCATION	NT V 591 13/04/2022 382726 08960 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022048539 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHATER	01 SALARIES		05 EDUCATION	NT V 588 13/04/2022 63244 08960 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022048543 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 592 13/04/2022 140584 08152 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048544 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 593 13/04/2022 153824 08152 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048545 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 594 13/04/2022 644246 08152 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048546 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 595 13/04/2022 480328 08152 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048547 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DATARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 596 13/04/2022 122760 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048548 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DATARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 597 13/04/2022 984892 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048549 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DATARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 598 13/04/2022 995140 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048550 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DATARPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 599 13/04/2022 570904 08142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022048551 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 600 13/04/2022 929008 08152 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022048771 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BENEWAL, HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 922 19/04/2022 233448 08231 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022048772 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 923 19/04/2022 300164 08231 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048773 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANAM,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 924 19/04/2022 352416 08215 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048774 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 925 19/04/2022 153504 08235 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048775 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 926 19/04/2022 519292 08231 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048776 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 927 19/04/2022 212912 08235 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048777 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 928 19/04/2022 235488 08235 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048778 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 929 19/04/2022 99384 08235 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048779 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 930 19/04/2022 132560 08364 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048780 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 931 19/04/2022 67308 08255 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048781 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 932 19/04/2022 943040 08364 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048782 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 933 19/04/2022 63244 08252 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048783 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 934 19/04/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048784 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 935 19/04/2022 858968 08364 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048785 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 936 19/04/2022 912028 08222 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048786 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 937 19/04/2022 92720 08222 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048787 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 938 19/04/2022 359296 08277 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048651 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 802 19/04/2022 35400 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048665 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL DHOLA KHERA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 816 19/04/2022 981424 08365 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048269 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 420 12/04/2022 90000 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048270 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 421 12/04/2022 1257276 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048271 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 422 12/04/2022 896781 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048272 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 423 12/04/2022 31556 08119 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048273 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SHC00L, ZAHURA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 424 12/04/2022 134880 08117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048274 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 425 12/04/2022 51140 08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048275 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 426 12/04/2022 108364 08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048276 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 427 12/04/2022 321016 08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048277 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 428 12/04/2022 118008 08266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048672 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BORA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 823 19/04/2022 223399 08217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048350 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SAGRAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 501 13/04/2022 56428 08261 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048351 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL BHANA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 502 13/04/2022 446768 08136 HEADMASTER,GHOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048352 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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VN042022048365	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 516	13/04/2022	380044	08291	HEADMASTER,GOVERNMENT HIGH
SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048369	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 520	13/04/2022	175838	08071	PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048366	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 517	13/04/2022	106200	08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048367	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 518	13/04/2022	730180	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048368	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 519	13/04/2022	109356	08071	PRICIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048370	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 521	13/04/2022	171544	08505	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049294	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 92	11/04/2022	801259	08228	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049295	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 93	11/04/2022	476844	08214	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049296	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 94	11/04/2022	656076	08214	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049297	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 95	11/04/2022	628560	08214	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049298	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 96	11/04/2022	35400	08213	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GONDPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049299	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 97	11/04/2022	8777	08213	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GONDPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049300	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 98	11/04/2022	596168	08213	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GONDPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049301	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 99	11/04/2022	590888	08213	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GONDPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049302	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109	GOVERNMENT	SECONDARY SCHOOLS		01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 100	11/04/2022	324372	08255	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049316	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159 11/04/2022 125080 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049317 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 160 11/04/2022 253304 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049364 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 162 11/04/2022 394832 08292 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049365 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 163 11/04/2022 830872 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049366 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SWAR	01 SALARIES		05 EDUCATION	NT V 164 11/04/2022 85920 08951 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049367 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SWAR	01 SALARIES		05 EDUCATION	NT V 165 11/04/2022 102376 08951 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049368 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SWAR	01 SALARIES		05 EDUCATION	NT V 166 11/04/2022 464180 08951 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049369 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 167 11/04/2022 140584 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049370 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 168 11/04/2022 358752 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049371 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 169 11/04/2022 271516 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049372 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 170 11/04/2022 891004 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049373 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 171 11/04/2022 313560 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049374 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 172 11/04/2022 95440 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049375 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 173 11/04/2022 858476 08346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049376 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 174 11/04/2022 616932 08161 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049377 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 SALARIES				05 EDUCATION	NT V 175	11/04/2022	35400 08161 HEADMASTER,GOVERNMENT GIRLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049378 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GHAGWAL,HOSHIARPUR					05 EDUCATION	NT V 176	11/04/2022	369688 08346 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049379 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 177	11/04/2022	102376 08255 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049380 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 178	11/04/2022	65749 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049381 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 179	11/04/2022	549876 08255 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049382 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 180	11/04/2022	105368 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049383 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 181	11/04/2022	91088 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049384 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 182	11/04/2022	258476 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049385 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 183	11/04/2022	376468 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049386 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, GERA,HOSHIARPUR					05 EDUCATION	NT V 184	11/04/2022	260592 08840 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049389 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					05 EDUCATION	NT V 187	11/04/2022	814284 08150 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049390 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SARIANA,HOSHIARPUR					05 EDUCATION	NT V 188	11/04/2022	115024 08155 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048389 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR					05 EDUCATION	NT V 540	13/04/2022	599996 08314 BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048390 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 541	13/04/2022	1114012 08255 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048391 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
	01 SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL LAMBRA,HOSHIARPUR					05 EDUCATION	NT V 542	13/04/2022	1025595 08102 PRINCIPAL, GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048392 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VCHR_DATA_0422.TXT				05 EDUCATION	NT V 543	13/04/2022	431644 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048393 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 544	13/04/2022	1055072 08848 PRINCIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048394 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 545	13/04/2022	1319712 08848 PRINCIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048655 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 806	19/04/2022	1085200 08836 PRINCIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048656 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 807	19/04/2022	465536 08836 PRINCIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048657 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 808	19/04/2022	666032 08836 PRINCIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048658 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 809	19/04/2022	348472 08074 PRICIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048659 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 810	19/04/2022	279320 08074 PRICIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048660 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 811	19/04/2022	136504 08074 PRICIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048661 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 812	19/04/2022	1328868 08074 PRICIPAL,GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048662 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 813	19/04/2022	581920 08066 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL LAMIN,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048663 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 814	19/04/2022	470308 08066 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL LAMIN,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048664 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 815	19/04/2022	1217796 08066 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL LAMIN,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048760 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 911	19/04/2022	33108 08211 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048761 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 912	19/04/2022	206520 08510 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL, BASIALA,HOSHIARPUR	01 SALARIES			02 SECONDARY EDUCATION			
VN042022048762 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			05 EDUCATION	NT V 913	19/04/2022	213940 08510 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES						

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VN042022048763 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, PANAM,HOSHIARPUR				05 EDUCATION NT V 914 19/04/2022 136504 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048764 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, PANAM,HOSHIARPUR				05 EDUCATION NT V 915 19/04/2022 77896 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048765 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, PANAM,HOSHIARPUR				05 EDUCATION NT V 916 19/04/2022 542072 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048766 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR				05 EDUCATION NT V 917 19/04/2022 1445245 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048767 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, PANAM,HOSHIARPUR				05 EDUCATION NT V 918 19/04/2022 503192 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048768 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR				05 EDUCATION NT V 919 19/04/2022 268540 08211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048769 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR				05 EDUCATION NT V 920 19/04/2022 439424 08349 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048770 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				05 EDUCATION NT V 921 19/04/2022 348488 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
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MIN MIN_DESC				SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
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VN042022049332 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, NARU NANGAL,HOSHIARPUR				05 EDUCATION NT V 123 11/04/2022 478184 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049333 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR				05 EDUCATION NT V 124 11/04/2022 65148 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049334 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR				05 EDUCATION NT V 125 11/04/2022 458056 08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049335 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR				05 EDUCATION NT V 126 11/04/2022 26500 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049336 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL,FATEHGARH	01 SALARIES			05 EDUCATION	NT V 127	11/04/2022	732184 08075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049337 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,FATEHGARH	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 128	11/04/2022	262404 08075 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049338 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 129	11/04/2022	729144 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049339 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130	11/04/2022	140584 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049340 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 131	11/04/2022	477776 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049341 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 132	11/04/2022	236848 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049342 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 133	11/04/2022	38004 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049343 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 134	11/04/2022	1071514 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049344 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 135	11/04/2022	106200 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049345 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL JANDAUH,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136	11/04/2022	111760 08163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049346 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL JANDAUH,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137	11/04/2022	63244 08163 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049347 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138	11/04/2022	7000 08256 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049348 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139	11/04/2022	170464 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049349 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 140	11/04/2022	736648 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049350 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 141	11/04/2022	14000 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049351 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 142 11/04/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049352 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 143 11/04/2022 1035367 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049353 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			05 EDUCATION	NT V 144 11/04/2022 157992 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049354 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			05 EDUCATION	NT V 145 11/04/2022 232088 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049355 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			05 EDUCATION	NT V 146 11/04/2022 301364 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049356 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 147 11/04/2022 132560 08127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049357 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			05 EDUCATION	NT V 148 11/04/2022 90000 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049358 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 149 11/04/2022 92720 08127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049359 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 150 11/04/2022 360912 08127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049360 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01 SALARIES			05 EDUCATION	NT V 151 11/04/2022 746008 08129 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049361 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 152 11/04/2022 160044 08127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049362 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 153 11/04/2022 1291616 08123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049363 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 161 11/04/2022 605948 08114 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049311 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 154 11/04/2022 602304 08123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049312 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 155 11/04/2022 83472 08123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049313 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 156 11/04/2022 668200 08130 HEADMASTER,GOVERNMENT HIGH	

SCHOOL JAJA,HOSHIARPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049314 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL JAJA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 157 11/04/2022 558684 08130 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049315 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL JAJA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 158 11/04/2022 72048 08130 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048666 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DHOLA KHERA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 817 19/04/2022 526884 08365 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048667 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DHOLA KHERA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 818 19/04/2022 63244 08365 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048668 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 819 19/04/2022 60900 08226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048669 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BORA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 820 19/04/2022 822488 08217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048670 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 821 19/04/2022 367416 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048671 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BORA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 822 19/04/2022 223520 08217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048756 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 907 19/04/2022 240656 08211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048757 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 908 19/04/2022 185712 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048758 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 909 19/04/2022 693412 08211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048759 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BASIALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 910 19/04/2022 63244 08510 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049277 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 75 11/04/2022 115024 08353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049278 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 76 11/04/2022 564296 08232 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049279 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 77 11/04/2022 358776 08232 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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SCHOOL DHUGGA KALAN,HOSHIARPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048090 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MIRZAPUR	01 SALARIES		05 EDUCATION	NT V 298 12/04/2022 461612 08942 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048091 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 299 12/04/2022 259120 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048092 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 300 12/04/2022 343272 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049303 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 101 11/04/2022 873284 08293 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049304 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 102 11/04/2022 35400 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049305 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 103 11/04/2022 144800 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049306 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 104 11/04/2022 928352 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049307 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 105 11/04/2022 508116 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049309 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 107 11/04/2022 1141872 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049308 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUKERIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 106 11/04/2022 181088 08064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049310 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHAWNAL	01 SALARIES		05 EDUCATION	NT V 108 11/04/2022 587280 08952 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049318 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHAWNAL	01 SALARIES		05 EDUCATION	NT V 109 11/04/2022 72048 08952 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049319 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 110 11/04/2022 114608 08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049322 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GARHDIWALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 113 11/04/2022 552368 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049320 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GARHDIWALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 111 11/04/2022 941404 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049321 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 112 11/04/2022 401344 08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES				
VN042022049323 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 114 11/04/2022 574888 08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES				
VN042022049324 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 115 11/04/2022 810924 08301 HEADMASTER,CO-EDUCATION HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 SALARIES				
VN042022049325 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 116 11/04/2022 542520 08076 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01 SALARIES				
VN042022049326 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 117 11/04/2022 169528 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, NARU NANGAL,HOSHIARPUR	01 SALARIES				
VN042022049327 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 118 11/04/2022 651168 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, NARU NANGAL,HOSHIARPUR	01 SALARIES				
VN042022049328 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 119 11/04/2022 41434 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, NARU NANGAL,HOSHIARPUR	01 SALARIES				
VN042022049329 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 120 11/04/2022 90000 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, NARU NANGAL,HOSHIARPUR	01 SALARIES				
VN042022049397 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 195 11/04/2022 63244 08146 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, KARALI,HOSHIARPUR	01 SALARIES				
VN042022049398 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 196 11/04/2022 308340 08146 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, KARALI,HOSHIARPUR	01 SALARIES				
VN042022049399 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 197 11/04/2022 458708 08146 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, KARALI,HOSHIARPUR	01 SALARIES				
VN042022048652 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 803 19/04/2022 6206 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES				
VN042022048653 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 804 19/04/2022 176206 08074 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01 SALARIES				
VN042022048654 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 805 19/04/2022 91488 08836 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR	01 SALARIES				
VN042022049259 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 57 11/04/2022 470296 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES				

VN042022049331 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NARU NANGAL,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 122 11/04/2022 114608 08867 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048749 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 900 19/04/2022 629580 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049263 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL DANDOH,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 61 11/04/2022 111660 08084 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049260 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 58 11/04/2022 513460 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049261 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 59 11/04/2022 45914 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049262 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 60 11/04/2022 92076 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049264 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL DANDOH,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 62 11/04/2022 234788 08084 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049265 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 63 11/04/2022 1344432 08082 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049266 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NOORPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 64 11/04/2022 63244 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049267 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NOORPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 65 11/04/2022 104144 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049268 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NOORPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 66 11/04/2022 550704 08499 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049269 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL JANAURI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 67 11/04/2022 153504 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049270 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL JANAURI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 68 11/04/2022 361392 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049271 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL JANAURI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 69 11/04/2022 922252 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049272 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL JANAURI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 70 11/04/2022 102376 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049273 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 71 11/04/2022 669340 08085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL JANAURI,HOSHIARPUR	01 SALARIES				
VN042022049274 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 72 11/04/2022 627404 08353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES				
VN042022049275 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 73 11/04/2022 46164 08353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES				
VN042022049276 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 74 11/04/2022 106200 08353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES				
VN042022048207 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 257 12/04/2022 116424 08099 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 SALARIES				
VN042022048208 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 258 12/04/2022 407800 08095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL KANGMAI,HOSHIARPUR	01 SALARIES				
VN042022048209 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 259 12/04/2022 63244 08095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL KANGMAI,HOSHIARPUR	01 SALARIES				
VN042022048233 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 260 12/04/2022 327936 08095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL KANGMAI,HOSHIARPUR	01 SALARIES				
VN042022048234 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 261 12/04/2022 42492 08086 PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01 SALARIES				
VN042022048235 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 262 12/04/2022 995000 08086 PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01 SALARIES				
VN042022048236 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 263 12/04/2022 538436 08086 PRINCIPAL,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01 SALARIES				
VN042022048237 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 264 12/04/2022 407500 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES				
VN042022048238 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 265 12/04/2022 475468 08947 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,BASSI BALLO	01 SALARIES				
VN042022048242 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 269 12/04/2022 72048 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,DARAPUR DHARAMKOT	01 SALARIES				
VN042022048239 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 266 12/04/2022 899328 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES				

VN042022048254 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL NANGAL ISHAR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 281 12/04/2022 18000 08089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048074 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 282 12/04/2022 175412 08079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048075 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,CHAK LADHIAN	01 SALARIES	05 EDUCATION	NT V 283 12/04/2022 374688 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048076 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,CHAK LADHIAN	01 SALARIES	05 EDUCATION	NT V 284 12/04/2022 35400 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048077 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,CHAK LADHIAN	01 SALARIES	05 EDUCATION	NT V 285 12/04/2022 107272 08945 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048078 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 286 12/04/2022 1425644 08097 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048722 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 873 19/04/2022 106200 08352 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048723 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 874 19/04/2022 26660 08352 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048724 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,TODARPUR	01 SALARIES	05 EDUCATION	NT V 875 19/04/2022 90786 08954 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048725 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 876 19/04/2022 338584 08320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048726 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 877 19/04/2022 494087 08320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048727 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 878 19/04/2022 63244 08320 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048728 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 879 19/04/2022 192240 08220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048729 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 880 19/04/2022 487600 08220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048750 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 901 19/04/2022 47588 08235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022048751 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 902 19/04/2022 196260 08235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048752 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,HALLUWAL	01 SALARIES	05 EDUCATION	NT V 903 19/04/2022 496020 08950 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048753 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHAMAI,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 904 19/04/2022 473616 08279 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048754 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 905 19/04/2022 63244 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048755 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 906 19/04/2022 208288 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048183 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 233 12/04/2022 52470 08294 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048184 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 234 12/04/2022 134134 08294 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048185 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BAJWAR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 235 12/04/2022 57860 08273 HEADMASTER,SBAC HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048186 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BAJWAR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 236 12/04/2022 613356 08273 HEADMASTER,SBAC HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048188 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BASSI KALAN	01 SALARIES	05 EDUCATION	NT V 238 12/04/2022 702584 08343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022048189 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL MANHOTA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 239 12/04/2022 456016 08088 PRINCIPAL,GOVERNMEENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048190 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 240 12/04/2022 212107 08094 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048191 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DARAPUR DHARAMKOT	01 SALARIES	05 EDUCATION	NT V 241 12/04/2022 101052 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048192 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DARAPUR DHARAMKOT	01 SALARIES	05 EDUCATION	NT V 242 12/04/2022 90988 08944 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048194 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 244 12/04/2022 858772 08102 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022048193	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR							05	EDUCATION	NT V 243	12/04/2022	70800 08079	PRINCIPAL,GOVERNMENT SENIOR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048195	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL LAMBRA,HOSHIARPUR							05	EDUCATION	NT V 245	12/04/2022	92720 08102	PRINCIPAL, GOVERNMENT SENIOR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048196	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL MANHOTA,HOSHIARPUR							05	EDUCATION	NT V 246	12/04/2022	625172 08088	PRINCIPAL,GOVERNMEENT SENIOR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048197	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL PATIAL,HOSHIARPUR							05	EDUCATION	NT V 247	12/04/2022	205568 08090	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048198	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL PATIAL,HOSHIARPUR							05	EDUCATION	NT V 248	12/04/2022	183300 08090	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048199	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BAHERA,HOSHIARPUR							05	EDUCATION	NT V 249	12/04/2022	108496 08081	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048200	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BAHERA,HOSHIARPUR							05	EDUCATION	NT V 250	12/04/2022	511972 08081	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048201	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BARIANA,HOSHIARPUR							05	EDUCATION	NT V 251	12/04/2022	133112 08080	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048202	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BARIANA,HOSHIARPUR							05	EDUCATION	NT V 252	12/04/2022	154968 08080	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048203	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BARIANA,HOSHIARPUR							05	EDUCATION	NT V 253	12/04/2022	629716 08080	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048204	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR							05	EDUCATION	NT V 254	12/04/2022	1033584 08099	PRINCIPAL,GOVERNMENT SENIOR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048205	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SCHOOL BAHERA,HOSHIARPUR							05	EDUCATION	NT V 255	12/04/2022	453779 08081	HEADMASTER,GOVERNMENT HIGH	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048206	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR							05	EDUCATION	NT V 256	12/04/2022	457976 08099	PRINCIPAL,GOVERNMENT SENIOR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048733	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
TUTOMAZARAL,HOSHIARPUR							05	EDUCATION	NT V 884	19/04/2022	464292 08248	HEADMASTER,BHARAT HIGH SCHOOL,	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048734	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
						01 SALARIES	0000 00 NO DETAILED HEAD						
TUTOMAZARAL,HOSHIARPUR							05	EDUCATION	NT V 885	19/04/2022	35400 08248	HEADMASTER,BHARAT HIGH SCHOOL,	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048735	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				

				VCHR_DATA_0422.TXT						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR					05 EDUCATION	NT V 886 19/04/2022 113136 08226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048736 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR					05 EDUCATION	NT V 887 19/04/2022 405392 08226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048737 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR					05 EDUCATION	NT V 888 19/04/2022 63244 08234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048738 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SAKRULI,HOSHIARPUR					05 EDUCATION	NT V 889 19/04/2022 72048 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048739 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SAKRULI,HOSHIARPUR					05 EDUCATION	NT V 890 19/04/2022 158548 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048740 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SAKRULI,HOSHIARPUR					05 EDUCATION	NT V 891 19/04/2022 35400 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048741 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
GARHDIWALA,HOSHIARPUR					05 EDUCATION	NT V 892 19/04/2022 132560 08103 HEADMASTER, KRK DAV HIGH SCH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048742 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
GARHDIWALA,HOSHIARPUR					05 EDUCATION	NT V 893 19/04/2022 332832 08103 HEADMASTER, KRK DAV HIGH SCH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048743 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
GARHDIWALA,HOSHIARPUR					05 EDUCATION	NT V 894 19/04/2022 106200 08103 HEADMASTER, KRK DAV HIGH SCH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048744 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
GARHDIWALA,HOSHIARPUR					05 EDUCATION	NT V 895 19/04/2022 476220 08103 HEADMASTER, KRK DAV HIGH SCH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048745 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION					
01 SALARIES				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, DHAMAI,HOSHIARPUR					05 EDUCATION	NT V 896 19/04/2022 140584 08279 HEADMASTER,GOVERNMENT HIGH 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
							CCO_	CCO		NET_AMNT DDO_C NAME

VN042022048709 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPUR BALIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 860 19/04/2022 510323 08209 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048710 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPUR BALIAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 861 19/04/2022 70800 08209 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048711 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 862 19/04/2022 132560 08223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048713 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 864 19/04/2022 450984 08223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048846 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALUWAHAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 997 19/04/2022 133112 08864 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048847 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALUWAHAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 998 19/04/2022 183300 08864 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048848 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 999 19/04/2022 144592 08318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048849 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 1000 19/04/2022 356088 08318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049408 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BARI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 206 11/04/2022 95440 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049409 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BARI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 207 11/04/2022 35400 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049411 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BARI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 209 11/04/2022 401184 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049412 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BARI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 210 11/04/2022 490456 08138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049413 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 211 11/04/2022 128752 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049414 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 212 11/04/2022 421520 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049415 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 213 11/04/2022 642640 08154 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022049416	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SARIANA,HOSHIARPUR							05	EDUCATION	NT V 214	11/04/2022	128752 08155 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049417	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							05	EDUCATION	NT V 215	11/04/2022	205568 08255 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049418	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR							05	EDUCATION	NT V 216	11/04/2022	124880 08150 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049419	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR							05	EDUCATION	NT V 217	11/04/2022	340720 08150 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049420	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR							05	EDUCATION	NT V 218	11/04/2022	322608 08255 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049330	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL, NARU NANGAL,HOSHIARPUR							05	EDUCATION	NT V 121	11/04/2022	69412 08867 HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048748	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR							05	EDUCATION	NT V 899	19/04/2022	50244 08229 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048839	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR							05	EDUCATION	NT V 990	19/04/2022	33460 08289 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049256	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL KOI,HOSHIARPUR							05	EDUCATION	NT V 54	11/04/2022	99284 08087 HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049257	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SCHOOL KOI,HOSHIARPUR							05	EDUCATION	NT V 55	11/04/2022	436856 08087 HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049258	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR							05	EDUCATION	NT V 56	11/04/2022	132696 08082 PRINCIPAL,GOVERNMENT SENIOR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049426	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
GARHDIWALA,HOSHIARPUR							05	EDUCATION	NT V 224	12/04/2022	133112 08103 HEADMASTER, KRK DAV HIGH SCH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048810	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
GARHDIWALA,HOSHIARPUR							05	EDUCATION	NT V 961	19/04/2022	41268 08103 HEADMASTER, KRK DAV HIGH SCH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048175	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PATHIAL,HOSHIARPUR							05	EDUCATION	NT V 225	12/04/2022	395768 08468 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048176	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109	GOVERNMENT	SECONDARY SCHOOLS									
			01	SALARIES			0000 00 NO DETAILED HEAD				
ADAMWAL,HOSHIARPUR							05	EDUCATION	NT V 226	12/04/2022	546596 08817 HEADMASTER,GOVT. HIGH SCHOOL,
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048177	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ADAMWAL,HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 227 12/04/2022 799884 08817 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048715 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 866 19/04/2022 465788 08855 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048717 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 868 19/04/2022 814132 08855 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048718 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 869 19/04/2022 205468 08352 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048719 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SAKRULI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 870 19/04/2022 575104 08326 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048720 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,TODARPUR	01 SALARIES		05 EDUCATION	NT V 871 19/04/2022 288948 08954 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048721 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 872 19/04/2022 547044 08352 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048696 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THAKARWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 847 19/04/2022 534900 08853 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048697 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THAKARWAL,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 848 19/04/2022 35400 08853 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048699 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 850 19/04/2022 63244 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048700 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 851 19/04/2022 141600 08364 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048827 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 978 19/04/2022 737980 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048828 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 979 19/04/2022 87416 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048829 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 980 19/04/2022 1299400 08289 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048830 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 981 19/04/2022 378256 08289 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048831 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 982 19/04/2022 316512 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048833 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 984 19/04/2022 705380 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048834 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 985 19/04/2022 140584 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048835 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 986 19/04/2022 132696 08300	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048836 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 987 19/04/2022 345072 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048837 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 988 19/04/2022 450156 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048838 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 989 19/04/2022 373340 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048840 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 991 19/04/2022 739643 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048841 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 992 19/04/2022 82520 08289	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048842 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL MANAK KALAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 993 19/04/2022 129304 08121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048843 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL MANAK KALAN,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 994 19/04/2022 408824 08121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049403 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 201 11/04/2022 388916 08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049407 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 205 11/04/2022 1110700 08155	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048701 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 852 19/04/2022 10815 08364	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048703 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 854 19/04/2022 356816 08234	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048705 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				01 SALARIES	05 EDUCATION					NT V 856 19/04/2022 34060 08226 PRINCIPAL,GOVERNMENT SENIOR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048706 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				01 SALARIES	05 EDUCATION					NT V 857 19/04/2022 697812 08226 PRINCIPAL,GOVERNMENT SENIOR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048707 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RAMPUR BALIAN,HOSHIARPUR				01 SALARIES	05 EDUCATION					NT V 858 19/04/2022 200572 08209 HEADMASTER,GOVERNMENT HIGH				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048347 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	05 EDUCATION					NT V 498 13/04/2022 895064 08255 PRINCIPAL,GOVERNMENT SENIOR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022048348 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL PASSI KANDI				01 SALARIES	05 EDUCATION					NT V 499 13/04/2022 85820 08132 HEADMASTER,GOVERNMENT HIGH				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 967 19/04/2022 149152 08226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048817 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 968 19/04/2022 414399 08223 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048818 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 969 19/04/2022 818128 08226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048822 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 973 19/04/2022 77896 08257 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048821 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 972 19/04/2022 443912 08257 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048823 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 974 19/04/2022 577608 08257 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048824 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 975 19/04/2022 81024 08257 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048825 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 976 19/04/2022 655188 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048826 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 977 19/04/2022 851536 08267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048675 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 826 19/04/2022 144800 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048676 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 827 19/04/2022 625808 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048673 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 824 19/04/2022 345072 08229 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048674 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BORA,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 825 19/04/2022 35400 08217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048730 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 881 19/04/2022 56228 08220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048731 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 SALARIES		05 EDUCATION	NT V 882 19/04/2022 35400 08220 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048732 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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			0000 00 NO DETAILED HEAD			
TUTOMAZARAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 883 19/04/2022 525208 08248 HEADMASTER,BHARAT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048832 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 983 19/04/2022 40668 08289 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048178 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
BAJWAR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 228 12/04/2022 284092 08273 HEADMASTER,SBAC HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048181 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, KAMALPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 231 12/04/2022 1078538 08294 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003944 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 11 07/04/2022 543220 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003945 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 12 07/04/2022 55628 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003946 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 13 07/04/2022 514516 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003947 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 14 07/04/2022 125632 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003948 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 15 07/04/2022 396620 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003949 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 16 07/04/2022 912188 08310 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003950 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 17 07/04/2022 72048 08276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003951 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 18 07/04/2022 832276 08276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003952 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 19 07/04/2022 799360 08276 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003959 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 26 07/04/2022 72048 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003960 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES			05 EDUCATION	NT V 27 07/04/2022 333104 08252 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003961 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			

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SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 28 07/04/2022 514164 08255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003962 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 29 07/04/2022 136504 08259 PRINCIPAL,GOVERNMENT SENIOR	
109 GOVERNMENT SECONDARY SCHOOLS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 30 07/04/2022 602864 08259 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003963 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 31 07/04/2022 1313768 08259 PRINCIPAL,GOVERNMENT SENIOR	
109 GOVERNMENT SECONDARY SCHOOLS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 32 07/04/2022 92720 08259 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003965 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 33 07/04/2022 883776 08259 PRINCIPAL,GOVERNMENT SENIOR	
109 GOVERNMENT SECONDARY SCHOOLS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 34 07/04/2022 18000 08259 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003966 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 35 07/04/2022 651336 08132 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 36 07/04/2022 72048 08265 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003967 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 37 07/04/2022 197680 08265 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 38 07/04/2022 342256 08265 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003968 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 39 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 40 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003969 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 41 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 42 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003970 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 43 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 44 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003971 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 45 07/04/2022 501900 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 46 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003972 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 47 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 48 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003973 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 49 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 50 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003974 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 51 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 52 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003975 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 53 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 54 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003976 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 55 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 56 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003977 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 57 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 58 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003978 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 59 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 60 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003979 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 61 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 62 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003980 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 63 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 64 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003981 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 65 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 66 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003982 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 67 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 68 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003983 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 69 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 70 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003984 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 71 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 72 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003985 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 73 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 74 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003986 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 75 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 76 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003987 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 77 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 78 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003988 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 79 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 80 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003989 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 81 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 82 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003990 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 83 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 84 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003991 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 85 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 86 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003992 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 87 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 88 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003993 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 89 07/04/2022 543992 08135 HEADMASTER,GOVERNMENT HIGH	
109 GOVERNMENT SECONDARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES	05 EDUCATION	NT V 90 07/04/2022 72048 08135 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022003994 01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 91 07/04/2022 543992 0	

SCHOOL	GOGHRA,HOSHIARPUR			VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022003979	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 46 07/04/2022 136504 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003980	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 47 07/04/2022 503072 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003981	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 48 07/04/2022 328888 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003982	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49 07/04/2022 92720 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003983	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50 07/04/2022 324512 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003984	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51 07/04/2022 77388 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003985	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 52 07/04/2022 47588 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003986	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL JHAJI PIND,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 53 07/04/2022 260592 08833 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022003972	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL PASSI KANDI		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39 07/04/2022 111760 08132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
							,HOSHIARPUR
VN042022003973	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BISSO CHAK,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 40 07/04/2022 63244 08269 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003974	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BISSO CHAK,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 41 07/04/2022 327664 08269 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022048341	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 492 13/04/2022 1614685 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022048339	01/04/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 490 13/04/2022 160286 08071 PRICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022048340 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 491 13/04/2022 2409326 08071	PRICIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048343 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL LAMBRA,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 494 13/04/2022 132560 08102	PRINCIPAL, GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	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			

VN042022048344 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL LAMBRA,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 495 13/04/2022 594976 08102	PRINCIPAL, GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048346 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 497 13/04/2022 1421684 08255	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048677 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 828 19/04/2022 165312 08229	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048678 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 829 19/04/2022 70800 08229	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048679 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 830 19/04/2022 117156 08234	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048680 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 831 19/04/2022 70800 08234	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048684 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 835 19/04/2022 651924 08255	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048681 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 832 19/04/2022 53400 08230	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048682 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 833 19/04/2022 509720 08230	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048683 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR		01 SALARIES		05 EDUCATION	NT V 834 19/04/2022 425008 08230	PRINCIPAL,GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022048685 01/04/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR				VCHR_DATA_0422.TXT	05 EDUCATION	NT V 836	19/04/2022	1002932 08225	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048687 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 838	19/04/2022	63244 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BINJON,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022048688 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 839	19/04/2022	184067 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BINJON,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 839	19/04/2022	184067 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048689 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 840	19/04/2022	1181856 08225	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022048690 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 841	19/04/2022	63244 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 841	19/04/2022	63244 08222	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048691 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 842	19/04/2022	291052 08221	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BINJON,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022048692 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 843	19/04/2022	265568 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	05 EDUCATION	NT V 843	19/04/2022	265568 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048693 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 844	19/04/2022	366404 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022048694 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 845	19/04/2022	35400 08255	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049421 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 219	11/04/2022	90000 08150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049422 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 220	11/04/2022	319748 08150	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049423 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 221	11/04/2022	125632 08314	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049424 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 222	12/04/2022	493912 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GARHDIWALA,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022049425 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 223	12/04/2022	510808 08103	HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GARHDIWALA,HOSHIARPUR				01 SALARIES	02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022048916 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1067	20/04/2022	2622596 08101	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BHUNGA-2,HOSHIARPUR				01 SALARIES	01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS
VN042022048917 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1068	20/04/2022	2353716 08100	BLOCK PRIMARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BHUNGA-2,HOSHIARPUR				01 SALARIES	01 ELEMENTARY EDUCATION				01 GOVERNMENT PRIMARY SCHOOLS

OFFICER,BHUNGA-1,HOSHIARPUR

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048954 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR

05 EDUCATION NT V 1105 20/04/2022 2696260 08314 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048955 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR

05 EDUCATION NT V 1106 20/04/2022 4533739 08314 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048994 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR

05 EDUCATION NT V 1138 21/04/2022 3716730 08293 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048995 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR

05 EDUCATION NT V 1139 21/04/2022 7205399 08293 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049062 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
FOOD AND SUPPLY CONTROLLER,HOSHIARPUR

05 EDUCATION NT V 1206 22/04/2022 7072 08337 ASSISTANT CONTROLLER,DISTRICT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022049063 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR

05 EDUCATION NT V 1207 22/04/2022 3128 08255 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

VN042022049234 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR

05 EDUCATION NT V 1385 28/04/2022 29464 08290 BLOCK PRIMARY EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

VN042022048457 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 686 13/04/2022 72220 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048458 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 687 13/04/2022 540032 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048459 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 688 13/04/2022 29200 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048460 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 689 13/04/2022 81196 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048461 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 690 13/04/2022 86908 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048462 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR

05 EDUCATION NT V 691 13/04/2022 189284 08300 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048996 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
104 INSPECTION

01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR

05 EDUCATION NT V 1140 21/04/2022 49634 08293 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022048997 01/04/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION
104 INSPECTION

01 ELEMENTARY EDUCATION
01 INSPECTION

0000 00 NO DETAILED HEAD

01 SALARIES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR

05 EDUCATION NT V 1141 21/04/2022 52470 08293 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049404	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 202	11/04/2022	67508	08160	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048179	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,HOSHIARPUR-IA,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 229	12/04/2022	60536	08012	BLOCK PRIMARY EDUCATION
								4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022048180	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,HOSHIARPUR-IA,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 230	12/04/2022	64062	08012	BLOCK PRIMARY EDUCATION
								4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022049402	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 200	11/04/2022	50244	08160	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048422	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 573	13/04/2022	69412	08237	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048424	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 575	13/04/2022	18000	08237	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048426	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 577	13/04/2022	80696	08239	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048434	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 585	13/04/2022	69412	08240	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048298	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 449	13/04/2022	50308	08062	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048304	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 455	13/04/2022	37404	08062	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048792	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,GARHSHANKAR-2,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 943	19/04/2022	69412	08238	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048104	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 312	12/04/2022	113664	08290	BLOCK PRIMARY EDUCATION
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048105	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 313	12/04/2022	69412	08290	BLOCK PRIMARY EDUCATION
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022048144	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 352	12/04/2022	67308	08159	BLOCK PRIMARY EDUCATION
								3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048107	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION				
			104 INSPECTION									
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 315	12/04/2022	51740	08290	BLOCK PRIMARY EDUCATION
								4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022048599 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, TANDA-2, HOSHIARPUR				01 SALARIES				NT V 648 13/04/2022 66900 08112 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048606 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, TANDA-1, HOSHIARPUR				01 SALARIES				NT V 655 13/04/2022 51740 08111 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048612 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, TANDA-1, HOSHIARPUR				01 SALARIES				NT V 661 13/04/2022 71452 08111 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048455 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR				01 SALARIES				NT V 684 13/04/2022 47588 08252 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048463 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I, HOSHIARPUR				01 SALARIES				NT V 692 13/04/2022 69412 08300 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048464 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I, HOSHIARPUR				01 SALARIES				NT V 693 13/04/2022 34060 08300 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048537 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR				01 SALARIES				NT V 766 18/04/2022 66100 08061 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048536 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR				01 SALARIES				NT V 765 18/04/2022 19900 08061 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048168 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER,, BLOCK PRIMARY EDUCATION OFFICER, TALWARA, HOSHIARPUR				01 SALARIES				NT V 376 12/04/2022 77388 08159 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048943 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL, HOSHIARPUR				01 SALARIES				NT V 1094 20/04/2022 69412 08314 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048868 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER HSP IB, HOSHIARPUR				01 SALARIES				NT V 1019 19/04/2022 70396 08292 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048912 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BHUNGA-2, HOSHIARPUR				01 SALARIES				NT V 1063 20/04/2022 52908 08101 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022048913 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION						0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, BHUNGA-1, HOSHIARPUR				01 SALARIES				NT V 1064 20/04/2022 83012 08100 BLOCK PRIMARY EDUCATION	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC	BDGT	DTL_HEAD_DESC		
				SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
							CCO_ CCO	NET_AMNT	DDO_C NAME

VN042022048914	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			104 INSPECTION				01	INSPECTION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1065 20/04/2022 76980 08100 BLOCK PRIMARY EDUCATION
OFFICER, BHUNGA-1, HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022048915	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			104 INSPECTION				01	INSPECTION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1066 20/04/2022 42492 08100 BLOCK PRIMARY EDUCATION
OFFICER, BHUNGA-1, HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003956	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 23 07/04/2022 597580 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003953	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 20 07/04/2022 294766 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003954	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 21 07/04/2022 439868 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003955	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 22 07/04/2022 671666 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003957	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 24 07/04/2022 212364 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003958	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION				01	DIRECTION AND ADMINISTRATION	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 25 07/04/2022 153548 08281 DISTRICT EDUCATION
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS), HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003975	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 42 07/04/2022 1014596 08269 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BISSO CHAK, HOSHIARPUR									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022003937	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 4 07/04/2022 825520 08096 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022003934	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1 07/04/2022 144800 08096 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022003935	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 2 07/04/2022 266360 08096 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022003936	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 3 07/04/2022 422936 08096 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022003938	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 5 07/04/2022 1054112 08096 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022003939	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 6 07/04/2022 140584 08098 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL FATEHPUR BHATTAN, HOSHIARPUR									
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN042022003940	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							05	EDUCATION	NT V 7 07/04/2022 474376 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003941	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							05	EDUCATION	NT V 8 07/04/2022 188296 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003942	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR							05	EDUCATION	NT V 9 07/04/2022 676160 08098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003943	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
SCHOOL, PANDORI ATTOWAL,HOSHIARPUR							05	EDUCATION	NT V 10 07/04/2022 403168 08509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048435	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR							05	EDUCATION	NT V 586 13/04/2022 1172016 08240 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048436	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR							05	EDUCATION	NT V 587 13/04/2022 3462200 08240 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048287	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR							05	EDUCATION	NT V 438 13/04/2022 7143084 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048293	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR							05	EDUCATION	NT V 444 13/04/2022 10815 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048295	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR							05	EDUCATION	NT V 446 13/04/2022 58400 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048315	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR							05	EDUCATION	NT V 466 13/04/2022 1533872 08062 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048108	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR							05	EDUCATION	NT V 316 12/04/2022 62836 08290 BLOCK PRIMARY EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048115	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR							05	EDUCATION	NT V 323 12/04/2022 8119305 08290 BLOCK PRIMARY EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048135	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR							05	EDUCATION	NT V 343 12/04/2022 6942480 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048139	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR							05	EDUCATION	NT V 347 12/04/2022 252005 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048141	01/04/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
			101	GOVERNMENT	PRIMARY	SCHOOLS			
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR							05	EDUCATION	NT V 349 12/04/2022 1682344 08159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022048423 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				VCHR_DATA_0422.TXT				01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR								05 EDUCATION				NT V 574 13/04/2022 1634268 08239 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048425 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR								05 EDUCATION				NT V 576 13/04/2022 4399562 08239 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048432 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR								05 EDUCATION				NT V 583 13/04/2022 2046164 08237 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048433 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR								05 EDUCATION				NT V 584 13/04/2022 3255124 08237 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048465 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR								05 EDUCATION				NT V 694 13/04/2022 1478720 08300 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048466 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR								05 EDUCATION				NT V 695 13/04/2022 6885322 08300 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048532 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								05 EDUCATION				NT V 761 18/04/2022 8919020 08061 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048533 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								05 EDUCATION				NT V 762 18/04/2022 32445 08061 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022048534 01/04/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION								01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS												01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD											
OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR								05 EDUCATION				NT V 763 18/04/2022 1532784 08061 BLOCK PRIMARY EDUCATION			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC							
				MIN MIN_DESC								SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			
												PL V VCHR_N VCHR_DT			
												NET_AMNT DDO_C NAME			
												CCO_ CCO			
				</											

VN042022048595	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 644	13/04/2022	4979120	08112	BLOCK PRIMARY EDUCATION	
OFFICER,TANDA-2,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048920	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1071	20/04/2022	3588536	08101	BLOCK PRIMARY EDUCATION	
OFFICER,BHUNGA-2,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048922	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1073	20/04/2022	2693946	08100	BLOCK PRIMARY EDUCATION	
OFFICER,BHUNGA-1,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048918	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1069	20/04/2022	2393119	08101	BLOCK PRIMARY EDUCATION	
OFFICER,BHUNGA-2,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048919	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1070	20/04/2022	3099320	08100	BLOCK PRIMARY EDUCATION	
OFFICER,BHUNGA-1,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048924	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1075	20/04/2022	6342	08100	BLOCK PRIMARY EDUCATION	
OFFICER,BHUNGA-1,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048944	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1095	20/04/2022	93808	08314	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048869	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1020	19/04/2022	108726	08292	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048897	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1048	19/04/2022	3439432	08292	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022048899	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1050	19/04/2022	8396141	08292	BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020284	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 498	20/04/2022	197348	10121	BLCOK PRIMARY EDUCATION	
OFFICER,KAPURTHALA,KAPURTHALA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020285	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 499	20/04/2022	179311	10121	BLCOK PRIMARY EDUCATION	
OFFICER,KAPURTHALA,KAPURTHALA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020286												

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 503 20/04/2022 1578334 10121 BLCOK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 670 25/04/2022 829240 10121 BLCOK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 228 13/04/2022 3950656 10053 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 229 13/04/2022 26940 10399 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 230 13/04/2022 29200 10399 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 231 13/04/2022 2778718 10399 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 232 13/04/2022 3463620 10053 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 239 13/04/2022 4418206 10399 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 61 12/04/2022 1947294 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 63 12/04/2022 1491740 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 64 12/04/2022 151120 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 65 12/04/2022 220869 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 67 12/04/2022 6646836 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 68 12/04/2022 5730844 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 ELEMENTARY EDUCATION

01 GOVERNMENT PRIMARY SCHOOLS

NT V 69 12/04/2022 52636 10151 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022020616	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,SULTANPUR,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 120 13/04/2022 29200 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020617	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,SULTANPUR,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 121 13/04/2022 421472 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020622	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,SULTANPUR,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 126 13/04/2022 2630764 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020626	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-III,KAPURTHALA,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 240 13/04/2022 2772310 10399 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020627	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-III,KAPURTHALA,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 241 13/04/2022 102616 10399 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020631	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,KAPURTHALA,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 245 13/04/2022 32445 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020632	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,KAPURTHALA,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 246 13/04/2022 4474741 10053 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020665	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,SULTANPUR,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 279 18/04/2022 806120 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020667	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,SULTANPUR,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 281 18/04/2022 5040485 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020497	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,BHULATH,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1 12/04/2022 1440454 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020498	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,BHULATH,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 2 12/04/2022 1888280 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020499	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,BHULATH,KAPURTHALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 3 12/04/2022 2121704 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020500	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,NADALA,KAPURTHALA, NADALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 4 12/04/2022 1858856 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020501	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,NADALA,KAPURTHALA, NADALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 5 12/04/2022 2054495 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020502	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
					101	GOVERNMENT PRIMARY SCHOOLS					01	GOVERNMENT PRIMARY SCHOOLS
OFFICER,NADALA,KAPURTHALA, NADALA						01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 6 12/04/2022 2337828 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020514	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, BHULATH, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 18 12/04/2022 1380288 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020203 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 370 19/04/2022 3141280 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022020204 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 371 19/04/2022 1380340 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022020207 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 374 19/04/2022 89492 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022020248 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 385 19/04/2022 4596256 10172 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022020254 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, BHULATH, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 468 20/04/2022 609104 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020255 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, BHULATH, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 469 20/04/2022 643726 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020256 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, BHULATH, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 470 20/04/2022 809822 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020257 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, BHULATH, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 471 20/04/2022 782126 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020258 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, NADALA, KAPURTHALA, NADALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 472 20/04/2022 784215 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020611 01/04/2022 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
SCHOOL, DHALIWAL BET, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115 12/04/2022 35400 10098 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020612 01/04/2022 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
SCHOOL, DHALIWAL BET, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 116 12/04/2022 32156 10098 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020613 01/04/2022 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
SCHOOL, , THATHA NAWAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 117 13/04/2022 303700 10069 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020614 01/04/2022 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
SCHOOL, , THATHA NAWAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 118 13/04/2022 467248 10069 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020618 01/04/2022 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
SCHOOL, KHAKHRANI, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 122 13/04/2022 123960 10100 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020619 01/04/2022 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

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION	NT V 123		13/04/2022	604816 10100 HEADMASTER,GOVERNMENT GIRLS	
SCHOOL, KHAKHRANI,KAPURTHALA				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020620 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, KHAKHRANI,KAPURTHALA				05 EDUCATION	NT V 124		13/04/2022	445696 10100 HEADMASTER,GOVERNMENT GIRLS	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020624 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, KHAKHRANI,KAPURTHALA				05 EDUCATION	NT V 128		13/04/2022	102276 10100 HEADMASTER,GOVERNMENT GIRLS	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020625 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, KHAKHRANI,KAPURTHALA				05 EDUCATION	NT V 129		13/04/2022	448008 10100 HEADMASTER,GOVERNMENT GIRLS	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020627 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, KHASSAN,KAPURTHALA				05 EDUCATION	NT V 131		13/04/2022	424744 10083 HEADMASTER,GOVERNMENT HIGH	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
				MIN MIN_DESC				SU SUB_HEAD_DESC	
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	
								PL V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN042022020552 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HADIABAD,KAPURTHALA		05 EDUCATION	NT V 56 12/04/2022 1117894 10142 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020558 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BUTANA,KAPURTHALA		05 EDUCATION	NT V 62 12/04/2022 514056 10155 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020636 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA		05 EDUCATION	NT V 140 13/04/2022 449624 10071 PRINCIPAL,PUNJAB GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020583 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MOULI,KAPURTHALA		05 EDUCATION	NT V 87 12/04/2022 1004524 10135 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020584 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MOULI,KAPURTHALA		05 EDUCATION	NT V 88 12/04/2022 912792 10135 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020585 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA		05 EDUCATION	NT V 89 12/04/2022 125632 10105 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020586 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA		05 EDUCATION	NT V 90 12/04/2022 111760 10105 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020562 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, CHAKOKI,KAPURTHALA		05 EDUCATION	NT V 66 12/04/2022 409888 10086 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020566 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL, G.S.S.SCHOOL,ATHOULI,KAPURTHALA		05 EDUCATION	NT V 70 12/04/2022 140584 10343	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020567 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL, G.S.S.SCHOOL,ATHOULI,KAPURTHALA		05 EDUCATION	NT V 71 12/04/2022 513732 10343	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020568 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL, G.S.S.SCHOOL,ATHOULI,KAPURTHALA		05 EDUCATION	NT V 72 12/04/2022 477368 10343	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020569 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL, G.S.S.SCHOOL,ATHOULI,KAPURTHALA		05 EDUCATION	NT V 73 12/04/2022 312408 10343	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020570 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL, G.S.S.SCHOOL,ATHOULI,KAPURTHALA		05 EDUCATION	NT V 74 12/04/2022 37404 10343	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022020571 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, UCHA PIND,KAPURTHALA		05 EDUCATION	NT V 75 12/04/2022 283368 10138 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020572 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, UCHA PIND,KAPURTHALA		05 EDUCATION	NT V 76 12/04/2022 121960 10138 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020573 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UCHA PIND, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 77 12/04/2022 424056 10138 HEADMASTER, GOVERNMENT HIGH SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020574 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 78 12/04/2022 157644 10155 HEADMASTER, GOVERNMENT HIGH SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BUTANA, KAPURTHALA	01 SALARIES			
VN042022020575 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 79 12/04/2022 285752 10098 HEADMASTER, GOVERNMENT HIGH SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, DHALIWAL BET, KAPURTHALA	01 SALARIES			
VN042022020576 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 80 12/04/2022 149152 10132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR, KAPURTHALA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, LAKHPUR, KAPURTHALA	01 SALARIES			
VN042022019997 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 211 13/04/2022 311878 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022019998 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 212 13/04/2022 217136 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020001 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 215 13/04/2022 374732 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020003 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 217 13/04/2022 88678 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020004 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 218 13/04/2022 18000 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020005 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 219 13/04/2022 74560 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020034 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248 13/04/2022 71958 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020396 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 592 21/04/2022 538164 10114 DISTRICT EDUCATION OFFICER SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
(SCHOOL), KAPURTHALA, KAPURTHALA	01 SALARIES			
VN042022020205 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 372 19/04/2022 116464 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA, PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES			
VN042022020206 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 373 19/04/2022 64796 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA, PUNJAB, CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SULTANPUR LODHI-I, KAPURTHALA PUNJAB, CHANDIGARH,	01 SALARIES			
VN042022020238 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466 20/04/2022 133318 10090 BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
OFFICER, BHULATH, KAPURTHALA	01 SALARIES			
VN042022020239 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 INSPECTION
104 INSPECTION				

				VCHR_DATA_0422.TXT				
OFFICER, BHULATH, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467 20/04/2022 186324 10090 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020282 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 496 20/04/2022 48254 10121 BLCOK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020029 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER- II, KAPURTHALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 243 13/04/2022 105552 10053 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020030 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER- II, KAPURTHALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 244 13/04/2022 49634 10053 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020556 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 60 12/04/2022 50352 10151 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020554 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58 12/04/2022 118762 10151 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020555 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 59 12/04/2022 67850 10151 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020615 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER- II, SULTANPUR, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 119 13/04/2022 19900 10396 BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022020623 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER- II, SULTANPUR, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 127 13/04/2022 101052 10396 BLOCK PRIMARY EDUCATION		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022020513 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, BHULATH, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 17 12/04/2022 235540 10090 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020131 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 345 18/04/2022 43086 10121 BLCOK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020132 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	104 INSPECTION				01 ELEMENTARY EDUCATION		01 INSPECTION	
OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 346 18/04/2022 105652 10121 BLCOK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020259 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, NADALA, KAPURTHALA, NADALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 473 20/04/2022 298826 10387 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020260 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, NADALA, KAPURTHALA, NADALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474 20/04/2022 769006 10387 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020261 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, NADALA, KAPURTHALA, NADALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 475 20/04/2022 812025 10387 BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020283 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION								
	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD				

OFFICER, KAPURTHALA, KAPURTHALA		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 497 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	20/04/2022	1302428 10121 BLCOK PRIMARY EDUCATION
VN042022020538 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 42	12/04/2022	530484 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020539 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 43	12/04/2022	35400 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020540 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 44	12/04/2022	389226 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020541 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHNI, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 45 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	36316 10143 HEADMASTER, GOVERNMENT HIGH
VN042022020542 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHNI, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 46 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	41006 10143 HEADMASTER, GOVERNMENT HIGH
VN042022020543 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHNI, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 47 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	412036 10143 HEADMASTER, GOVERNMENT HIGH
VN042022020544 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUTALA, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 48 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	73084 10182 HEADMASTER, GOVERNMENT HIGH
VN042022020545 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAHNI, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 49 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	441248 10143 HEADMASTER, GOVERNMENT HIGH
VN042022020546 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUSSOWAL, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 50 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	553006 10174 HEADMASTER, GOVERNMENT HIGH
VN042022020548 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUTANA, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 52 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	1347184 10155 HEADMASTER, GOVERNMENT HIGH
VN042022020549 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHEHERU, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 53 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	12/04/2022	54768 10148 HEADMASTER, GOVERNMENT HIGH
VN042022020124 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHALU, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 338 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18/04/2022	428044 10101 HEADMASTER, GOVERNMENT GIRLS
VN042022020122 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAIDOWAL, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 336 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18/04/2022	977728 10115 HEADMASTER, GOVERNMENT HIGH
VN042022020123 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAIDOWAL, KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 337 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18/04/2022	252728 10115 HEADMASTER, GOVERNMENT HIGH
VN042022020125 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			05 EDUCATION	NT V 339	18/04/2022	643280 10389 HEADMASTER, GOVT. HIGH SCHOOL,

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL,DEWLAN WAL	01 SALARIES			05 EDUCATION	NT V 160 13/04/2022 101052 10436 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022020657 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,DEWLAN WAL	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161 13/04/2022 421144 10436 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022020658 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, IBBAM, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162 13/04/2022 447040 10119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020659 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, IBBAM, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 163 13/04/2022 565480 10119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020660 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SADHU CHATHA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 164 13/04/2022 438080 10160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020661 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUTALA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 165 13/04/2022 277456 10182 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020662 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUREWAL, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 166 13/04/2022 35400 10064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020663 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 167 13/04/2022 517636 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020664 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 168 13/04/2022 459704 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020665 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 169 13/04/2022 63444 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020666 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 170 13/04/2022 788282 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020667 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 171 13/04/2022 1413968 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020668 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 172 13/04/2022 70800 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020669 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 173 13/04/2022 62800 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020587 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91 12/04/2022 386496 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020588 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VCHR_DATA_0422.TXT				05 EDUCATION	NT V 92	12/04/2022	35400 10105	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES			3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020589 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 93	12/04/2022	121960 10105	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020590 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 94	12/04/2022	874496 10105	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020591 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 95	12/04/2022	144440 10105	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020592 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 96	12/04/2022	609896 10147	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BAGHANA, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020593 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 97	12/04/2022	70800 10147	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BAGHANA, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020594 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 98	12/04/2022	294864 10147	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BAGHANA, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020595 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 99	12/04/2022	149152 10336	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020596 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 100	12/04/2022	371320 10336	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020597 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 101	12/04/2022	855356 10336	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020598 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 102	12/04/2022	783796 10336	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020600 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 104	12/04/2022	149152 10098	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, DHALI WAL BET, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020601 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 105	12/04/2022	317056 10098	HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, DHALI WAL BET, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020602 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 106	12/04/2022	124672 10102	HEADMASTER, GOVERNMENT GIRLS
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, DHAPAI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020603 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 107	12/04/2022	481856 10102	HEADMASTER, GOVERNMENT GIRLS
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, DHAPAI, KAPURTHALA	01 SALARIES							
				02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022020604 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			05 EDUCATION	NT V 108	12/04/2022	858108 10102	HEADMASTER, GOVERNMENT GIRLS
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
SCHOOL, DHAPAI, KAPURTHALA	01 SALARIES							

SCHOOL, DHAPAI,KAPURTHALA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020605 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHAPAI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 109 12/04/2022 453040 10102 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020606 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 110 12/04/2022 121544 10113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020607 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 111 12/04/2022 470976 10113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020609 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 113 12/04/2022 1043176 10113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020608 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 112 12/04/2022 641128 10113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020610 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 114 12/04/2022 702208 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020237 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAIPUR ANARI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 465 20/04/2022 280584 10384 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020240 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 377 19/04/2022 176584 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020241 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 378 19/04/2022 240656 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020242 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 379 19/04/2022 283200 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020243 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 380 19/04/2022 115024 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020244 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 381 19/04/2022 641724 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020245 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 382 19/04/2022 503768 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020246 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 383 19/04/2022 106200 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020247 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 384 19/04/2022 405028 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_0422.TXT		05 EDUCATION	NT V 27	12/04/2022	627640 10077	PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020524 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAGHANA,KAPURTHALA		05 EDUCATION	NT V 28	12/04/2022	157992 10147	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020525 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAGHANA,KAPURTHALA		05 EDUCATION	NT V 29	12/04/2022	240384 10147	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020526 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAGHANA,KAPURTHALA		05 EDUCATION	NT V 30	12/04/2022	578072 10147	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020527 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAGHANA,KAPURTHALA		05 EDUCATION	NT V 31	12/04/2022	82012 10147	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020528 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAGHANA,KAPURTHALA		05 EDUCATION	NT V 32	12/04/2022	35400 10147	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022019965 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
MAJJA, KAPURTHALA		05 EDUCATION	NT V 199	13/04/2022	523420 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022019966 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
PANCHAT NAGAR, KAPURTHALA		05 EDUCATION	NT V 200	13/04/2022	322468 10409	HEADMASTER,PUBLIC HIGH SCHOOL,
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022019967 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
PANCHAT NAGAR, KAPURTHALA		05 EDUCATION	NT V 201	13/04/2022	233932 10409	HEADMASTER,PUBLIC HIGH SCHOOL,
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020515 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, MANA TALWANDI,KAPURTHALA		05 EDUCATION	NT V 19	12/04/2022	408416 10091	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020516 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, MANA TALWANDI,KAPURTHALA		05 EDUCATION	NT V 20	12/04/2022	154776 10091	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020517 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, MANA TALWANDI,KAPURTHALA		05 EDUCATION	NT V 21	12/04/2022	95440 10091	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020518 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, RAMGARH, KAPURTHALA		05 EDUCATION	NT V 22	12/04/2022	85920 10080	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020519 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA		05 EDUCATION	NT V 23	12/04/2022	737760 10077	PRINCIPAL,PUNJAB GOVERNMENT
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020520 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, RAMGARH, KAPURTHALA		05 EDUCATION	NT V 24	12/04/2022	405748 10080	HEADMASTER,GOVERNMENT HIGH
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
		02 SECONDARY EDUCATION				
VN042022020521 01/04/2022 N DC08 A Pay and Allowances Vouchers						
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 25	12/04/2022	786520 10080	HEADMASTER,GOVERNMENT HIGH

SCHOOL, RAMGARH, KAPURTHALA				VCHR_DATA_0422.TXT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020637 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 141 13/04/2022	476972 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020638 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 142 13/04/2022	681380 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020639 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 143 13/04/2022	118424 10088 HEADMASTER,GOVERNMENT CO-EDU	
HIGH SCHOOL, BEGOWAL,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020640 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 144 13/04/2022	443376 10088 HEADMASTER,GOVERNMENT CO-EDU	
HIGH SCHOOL, BEGOWAL,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020641 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 145 13/04/2022	440340 10088 HEADMASTER,GOVERNMENT CO-EDU	
HIGH SCHOOL, BEGOWAL,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020642 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 146 13/04/2022	57860 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020643 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 147 13/04/2022	60660 10080 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAMGARH, KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020644 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 148 13/04/2022	35364 10080 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, RAMGARH, KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020646 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 150 13/04/2022	448156 10174 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BUSSOWAL,KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020648 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 152 13/04/2022	314608 10124 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHAM BADSHAHPUR, KAPURTHALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020199 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 366 19/04/2022	39092 10067 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAIDPUR, KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020200 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 367 19/04/2022	352008 10067 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAIDPUR, KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020202 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 369 19/04/2022	481196 10067 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SAIDPUR, KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020209 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 376 19/04/2022	110300 10062 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020208 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 375 19/04/2022	65148 10062 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022020210	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 438 19/04/2022 710948 10103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA										
VN042022020211	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 439 19/04/2022 142622 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, (BOYS),KAPURTHALA										
VN042022020212	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 440 19/04/2022 1177498 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, (BOYS),KAPURTHALA										
VN042022020213	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 441 19/04/2022 447996 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, (BOYS),KAPURTHALA										
VN042022020214	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 442 19/04/2022 307434 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, (BOYS),KAPURTHALA										
VN042022020215	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 443 19/04/2022 144800 10379 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHAWANIPUR,KAPURTHALA										
VN042022020216	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 444 19/04/2022 348472 10379 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHAWANIPUR,KAPURTHALA										
VN042022020217	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 445 19/04/2022 77896 10379 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHAWANIPUR,KAPURTHALA										
VN042022020534	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 38 12/04/2022 72048 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GAJAR GUDANA,KAPURTHALA										
VN042022020535	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 39 12/04/2022 567828 10142 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, HADIABAD,KAPURTHALA										
VN042022020536	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 40 12/04/2022 942380 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHILWAN,KAPURTHALA										
VN042022020537	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 41 12/04/2022 123730 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HEADMASTER, G.H.S.,SHEKHUPURA,KAPURTHALA										
VN042022020298	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 512 21/04/2022 25500 10141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BHULLA RAI,KAPURTHALA										
VN042022020299	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 513 21/04/2022 560536 10378 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHIRAN WALI,KAPURTHALA										
VN042022020300	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 514 21/04/2022 519132 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AHENDPUR,KAPURTHALA										

VN042022020301 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUTANA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 515 21/04/2022 320976 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020302 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 516 21/04/2022 30590 10104 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020303 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KHIRAN WALI,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 517 21/04/2022 81604 10378 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020278 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 492 20/04/2022 198252 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020279 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 493 20/04/2022 41244 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020280 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,SAIFLA BAD	01 SALARIES	05 EDUCATION	NT V 494 20/04/2022 357700 10433 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020281 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,SAIFLA BAD	01 SALARIES	05 EDUCATION	NT V 495 20/04/2022 35400 10433 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020290 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 504 20/04/2022 108496 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020291 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 505 20/04/2022 177896 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020293 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 507 21/04/2022 98296 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020294 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DHAPAI,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 508 21/04/2022 57860 10102 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020295 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 509 21/04/2022 330192 10141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020126 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KHALU,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 340 18/04/2022 195444 10101 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020127 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
TALWANDI PHAI,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 341 18/04/2022 70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020128 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 342 18/04/2022 144800 10115 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022020129 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, SAIDOWAL,KAPURTHALA					05 EDUCATION	NT V 343	18/04/2022	463904 10115	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020130 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, SAIDOWAL,KAPURTHALA					05 EDUCATION	NT V 344	18/04/2022	369816 10115	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020133 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
IBRAHIMWALA,KAPURTHALA					05 EDUCATION	NT V 347	19/04/2022	535868 10406	HEADMASTER,G.H.S.,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022020134 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
IBRAHIMWALA,KAPURTHALA					05 EDUCATION	NT V 348	19/04/2022	273012 10406	HEADMASTER,G.H.S.,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022020135 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, DHALIWAL BET,KAPURTHALA					05 EDUCATION	NT V 349	19/04/2022	325324 10098	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020139 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BUTANA,KAPURTHALA					05 EDUCATION	NT V 353	19/04/2022	535328 10155	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020136 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, DYALPUR,KAPURTHALA					05 EDUCATION	NT V 350	19/04/2022	373340 10078	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
				MIN	MIN_DESC		SU SUB_HEAD_DESC		
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
							CCO_ CCO		NET_AMNT DDO_C NAME

VN042022020137 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BUTANA,KAPURTHALA					05 EDUCATION	NT V 351	19/04/2022	356088 10155	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020138 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA					05 EDUCATION	NT V 352	19/04/2022	566328 10124	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020140 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, CHAKOKI,KAPURTHALA					05 EDUCATION	NT V 354	19/04/2022	55300 10086	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020141 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BHADAS,KAPURTHALA					05 EDUCATION	NT V 355	19/04/2022	535680 10082	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020142 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, BHADAS,KAPURTHALA					05 EDUCATION	NT V 356	19/04/2022	374528 10082	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022020143 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, CHAKOKI,KAPURTHALA					05 EDUCATION	NT V 357	19/04/2022	337344 10086	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN042022020234 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 462 20/04/2022 46164 10057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020235 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 463 20/04/2022 195444 10057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020236 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 464 20/04/2022 417664 10384 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAIPUR ANARI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020007 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 221 13/04/2022 481056 10104 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020008 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 222 13/04/2022 35400 10104 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020009 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 223 13/04/2022 294738 10117 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020010 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 224 13/04/2022 755871 10117 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020011 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 225 13/04/2022 376072 10111 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020012 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 226 13/04/2022 365980 10111 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020013 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 227 13/04/2022 41892 10111 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020019 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 233 13/04/2022 344120 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KANJLI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020020 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 234 13/04/2022 189792 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KANJLI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020021 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 235 13/04/2022 334192 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, LALBHAN KALAN,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020022 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 236 13/04/2022 1054584 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, LALBHAN KALAN,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020023 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 237 13/04/2022 140584 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KANJLI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			

VN042022020024 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, LALBHAN KALAN,KAPURTHALA		05 EDUCATION	NT V 238 13/04/2022 555180 10122 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020028 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NURPUR LUBANA,KAPURTHALA		05 EDUCATION	NT V 242 13/04/2022 77388 10111 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020033 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NURPUR LUBANA,KAPURTHALA		05 EDUCATION	NT V 247 13/04/2022 708464 10111 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020164 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA		05 EDUCATION	NT V 407 19/04/2022 485676 10108 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020165 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA		05 EDUCATION	NT V 408 19/04/2022 692416 10108 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020166 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA		05 EDUCATION	NT V 409 19/04/2022 72048 10108 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020168 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, DYALPUR,KAPURTHALA		05 EDUCATION	NT V 411 19/04/2022 311996 10078 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020169 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, CHEHERU,KAPURTHALA		05 EDUCATION	NT V 412 19/04/2022 72048 10148 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020170 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BUTANA,KAPURTHALA		05 EDUCATION	NT V 413 19/04/2022 250932 10155 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020171 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHANOLANGA,KAPURTHALA		05 EDUCATION	NT V 414 19/04/2022 35400 10095 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020172 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA		05 EDUCATION	NT V 415 19/04/2022 606536 10105 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020173 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AHENDPUR,KAPURTHALA		05 EDUCATION	NT V 416 19/04/2022 63244 10105 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020174 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANIPUR,KAPURTHALA		05 EDUCATION	NT V 417 19/04/2022 136504 10134 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022020175 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANIPUR,KAPURTHALA		05 EDUCATION	NT V 418 19/04/2022 472072 10134 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022020177 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANIPUR,KAPURTHALA		05 EDUCATION	NT V 420 19/04/2022 49508 10134 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022020178 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RANIPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 421	19/04/2022	149336 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020179 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RANIPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 422	19/04/2022	35400 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020180 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RANIPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 423	19/04/2022	55300 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
				MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				SO SOE_DESC		CCO_ CCO		

VN042022020181 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AHEMDPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 424	19/04/2022	348608 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020182 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AHEMDPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 425	19/04/2022	187788 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020183 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AHEMDPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 426	19/04/2022	510480 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020184 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AHEMDPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 427	19/04/2022	25500 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020185 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 428	19/04/2022	99718 10131 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020186 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RANIPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 429	19/04/2022	779048 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020187 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RANIPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 430	19/04/2022	82456 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020190 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MOULI,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 433	19/04/2022	140584 10135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020191 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 434	19/04/2022	1072208 10103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020192 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 435	19/04/2022	867264 10103 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022020193	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 436	19/04/2022	47524	10103	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			HUSSANPUR,KAPURTHALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020194	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 437	19/04/2022	191016	10103	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			HUSSANPUR,KAPURTHALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020160	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 403	19/04/2022	292276	10120	HEADMASTER,GOVERNMENT HIGH
SCHOOL,			KHANOWAL,KAPURTHALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020197	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 364	19/04/2022	10815	10439	HEADMASTER,GOVERNMENT HIGH
SCHOOL,LAKHWARIAN								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022020196	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 363	19/04/2022	365432	10054	HEADMASTER,HIGH SCHOOL,
SHAHWALA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020198	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 365	19/04/2022	70800	10439	HEADMASTER,GOVERNMENT HIGH
SCHOOL,LAKHWARIAN								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022020269	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 483	20/04/2022	694440	10154	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHA KC PADDA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020270	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 484	20/04/2022	275276	10154	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHA KC PADDA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020271	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 485	20/04/2022	349016	10154	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHA KC PADDA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020272	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 486	20/04/2022	106200	10154	HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHA KC PADDA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020273	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 487	20/04/2022	105112	10091	HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANA TALWANDI,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020274	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 488	20/04/2022	56428	10143	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHNI,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020275	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 489	20/04/2022	33460	10144	HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHAJURALA,KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020277	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 491	20/04/2022	88678	10131	PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,			PHAGWARA,KAPURTHALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020262	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			109 GOVERNMENT SECONDARY SCHOOLS									
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 476	20/04/2022	113664	10076	PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL,			RAMIDI,KAPURTHALA					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022020263	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 477 20/04/2022 302304 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020265	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 479 20/04/2022 112328 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020266	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 480 20/04/2022 571504 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020267	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 481 20/04/2022 70800 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020268	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 482 20/04/2022 18000 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020264	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 478 20/04/2022 59628 10076 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR	SENCONDARY	SCHOOL,	RAMIDI,KAPURTHALA						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020218	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 446 19/04/2022 446388 10379 HEADMASTER,GOVT. HIGH SCHOOL,
BHAWANIPUR,	KAPURTHALA								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020219	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 447 19/04/2022 25500 10113 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	SIDHWAN DORA,	KAPURTHALA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020195	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 362 19/04/2022 482672 10054 HEADMASTER,HIGH SCHOOL,
SHAHWALA,	KAPURTHALA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020059	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 273 18/04/2022 362344 10058 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	TIBBA,KAPURTHALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020060	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 274 18/04/2022 423112 10058 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	TIBBA,KAPURTHALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020061	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 275 18/04/2022 258112 10058 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	TIBBA,KAPURTHALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020062	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 276 18/04/2022 67508 10148 HEADMASTER,GOVERNMENT HIGH
SCHOOL,	CHEHERU,	KAPURTHALA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020063	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 277 18/04/2022 82012 10064 HEADMASTER,GOVERNMENT HIGH
SCHOOL,	BUREWAL,	KAPURTHALA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020064	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES	0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 278 18/04/2022 35400 10180 HEADMASTER,GOVERNMENT HIGH
SCHOOL,	DHALWATA,	KAPURTHALA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020066	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

109 GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 280 18/04/2022 878804 10058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, TIBBA,KAPURTHALA								
VN042022020068 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 282 18/04/2022 35400 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, DHILWAN,KAPURTHALA								
VN042022020073 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 287 18/04/2022 626480 10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SECONDARY SCHOOL,,NANGAL LUBANA								
VN042022020074 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 288 18/04/2022 26580 10075 PRINCIPAL,PUNJAB GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA								
VN042022020075 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 289 18/04/2022 63244 10328 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SCHOOL, DAYAL PUR,KAPURTHALA								
VN042022020076 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 290 18/04/2022 422288 10328 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SCHOOL, DAYAL PUR,KAPURTHALA								
VN042022020077 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 291 18/04/2022 380396 10328 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SCHOOL, DAYAL PUR,KAPURTHALA								
VN042022020079 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 293 18/04/2022 144800 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SECONDARY SCHOOL, BARIAR,KAPURTHALA								
VN042022020080 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 294 18/04/2022 233448 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
01 SALARIES								
SECONDARY SCHOOL, BARIAR,KAPURTHALA								
VN042022020296 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 510 21/04/2022 523440 10141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, BHULLA RAI,KAPURTHALA								
VN042022020349 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 563 21/04/2022 30916 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, AHENDPUR,KAPURTHALA								
VN042022020350 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 564 21/04/2022 753604 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, BHANOLANGA,KAPURTHALA								
VN042022020352 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 566 21/04/2022 47588 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, BHANOLANGA,KAPURTHALA								
VN042022020351 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 565 21/04/2022 342056 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, BHANOLANGA,KAPURTHALA								
VN042022020353 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 567 21/04/2022 39580 10095 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
01 SALARIES								
SCHOOL, BHANOLANGA,KAPURTHALA								
VN042022020354 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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0000 00 NO DETAILED HEAD				05 EDUCATION					
01 SALARIES				NT V 568 21/04/2022 311374 10117 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
SENIOR SECONDARY SCHOOL,KAPURTHALA									
VN042022020323 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, DHILWAN,KAPURTHALA				NT V 537 21/04/2022 42980 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020324 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, KHASSAN,KAPURTHALA				NT V 538 21/04/2022 54596 10083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020325 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, KHASSAN,KAPURTHALA				NT V 539 21/04/2022 18000 10083 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020326 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, HABITHPUT,KAPURTHALA				NT V 540 21/04/2022 426648 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020327 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, HABITHPUT,KAPURTHALA				NT V 541 21/04/2022 215196 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020343 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, BUTANA,KAPURTHALA				NT V 557 21/04/2022 81024 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020344 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, BOPARAI,KAPURTHALA				NT V 558 21/04/2022 72632 10085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020345 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
MAJJA,KAPURTHALA				NT V 559 21/04/2022 51004 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022020328 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, HABITHPUT,KAPURTHALA				NT V 542 21/04/2022 70800 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020329 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, HABITHPUT,KAPURTHALA				NT V 543 21/04/2022 26580 10070 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020330 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SHAHWALA,KAPURTHALA				NT V 544 21/04/2022 754338 10054 HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020331 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, BUREWAL,KAPURTHALA				NT V 545 21/04/2022 87820 10064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022020332 01/04/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION					
SCHOOL, BUREWAL,KAPURTHALA				NT V 546 21/04/2022 425656 10064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
SO SOE_DESC CCO_ CCO									

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		VCHR_DATA_0422.TXT			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD			
SCHOOL, CHAKOKI,KAPURTHALA			05 EDUCATION	NT V 528 21/04/2022 239024 10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022020315 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 529 21/04/2022 111660 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DHALIWAL BET,KAPURTHALA					
VN042022020317 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 531 21/04/2022 35400 10148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, CHEHERU,KAPURTHALA					
VN042022020318 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 532 21/04/2022 52636 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BUSSOWAL,KAPURTHALA					
VN042022020319 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 533 21/04/2022 57260 10089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MAQSUDPUR,KAPURTHALA					
VN042022020320 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 534 21/04/2022 560180 10089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MAQSUDPUR,KAPURTHALA					
VN042022020321 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 535 21/04/2022 56228 10082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHADAS,KAPURTHALA					
VN042022020322 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 536 21/04/2022 65400 10082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHADAS,KAPURTHALA					
VN042022020308 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 522 21/04/2022 56228 10335 PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,KAPURTHALA					
VN042022020309 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 523 21/04/2022 84968 10335 PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,KAPURTHALA					
VN042022020310 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 524 21/04/2022 487584 10335 PRINCIPAL,G.M.S.S.S.,WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,KAPURTHALA					
VN042022020311 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 525 21/04/2022 136504 10182 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BUTALA,KAPURTHALA					
VN042022020312 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 526 21/04/2022 92720 10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, CHAKOKI,KAPURTHALA					
VN042022020297 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 511 21/04/2022 498463 10141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHULLA RAI,KAPURTHALA					
VN042022020006 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 220 13/04/2022 1949092 10117 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL,KAPURTHALA					
VN042022020415 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SAIDPUR,KAPURTHALA		01 SALARIES		05 EDUCATION	NT V 611 22/04/2022 51604 10067	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022020416 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 612 22/04/2022 12732 10069	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,, THATHA NAWAN		01 SALARIES					
VN042022020417 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 613 22/04/2022 13572 10069	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,, THATHA NAWAN		01 SALARIES					
VN042022020418 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 614 22/04/2022 195444 10182	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BUTALA,KAPURTHALA		01 SALARIES					
VN042022020419 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 615 22/04/2022 18000 10182	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BUTALA,KAPURTHALA		01 SALARIES					
VN042022020420 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 616 22/04/2022 250176 10132	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		01 SALARIES					
VN042022020421 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617 22/04/2022 51804 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, AHENDPUR,KAPURTHALA		01 SALARIES					
VN042022020423 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665 25/04/2022 556948 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, AHENDPUR,KAPURTHALA		01 SALARIES					
VN042022020422 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 618 22/04/2022 51004 10105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, AHENDPUR,KAPURTHALA		01 SALARIES					
VN042022020355 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569 21/04/2022 171368 10437	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,MALIAN		01 SALARIES					
VN042022020356 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570 21/04/2022 35400 10437	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,MALIAN		01 SALARIES					
VN042022020358 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 572 21/04/2022 136504 10093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		01 SALARIES					
VN042022020359 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 573 21/04/2022 688784 10093	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA		01 SALARIES					
VN042022020360 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647 22/04/2022 34412 10155	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BUTANA,KAPURTHALA		01 SALARIES					
VN042022020361 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648 25/04/2022 121960 10084	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, TALWARA,KAPURTHALA		01 SALARIES					
VN042022020035 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 24913/04/202223548810104	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202202003601/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25018/04/20227789610140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202003801/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25218/04/202252276010140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202003701/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25118/04/202223004810140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202003901/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25318/04/202212769610140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202004001/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25418/04/20223540010140	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202004201/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25618/04/202223916010150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202004301/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25718/04/202233079210150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202202004401/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 25818/04/202231657210150	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN04202201997101/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 20513/04/2022128761410131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201996801/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 20213/04/202213440010130	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201996901/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 20313/04/202224630010131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201997001/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 20413/04/20227080010131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201997201/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 20613/04/2022125599410131	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201997401/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MAHERU,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 18013/04/20225030810145	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN04202201997301/04/2022N DC08A Pay and Allowances Vouchers	10002202GENERAL EDUCATION	109GOVERNMENT SECONDARY SCHOOLS	000000NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 17913/04/202219764210130	PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, PHAGWARA, KAPURTHALA				VCHR_DATA_0422.TXT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019975 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SECONDARY SCHOOL, MAHERU, KAPURTHALA								NT V 181 13/04/2022 60900 10145 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019976 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SECONDARY SCHOOL, PHAGWARA, KAPURTHALA								NT V 182 13/04/2022 794350 10130 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019977 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, KHAJURALA, KAPURTHALA								NT V 183 13/04/2022 73036 10144 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019978 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, KHAJURALA, KAPURTHALA								NT V 184 13/04/2022 381372 10144 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019979 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MAJJA, KAPURTHALA								NT V 185 13/04/2022 1269384 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019980 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, KHAJURALA, KAPURTHALA								NT V 186 13/04/2022 353484 10144 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019981 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MAJJA, KAPURTHALA								NT V 187 13/04/2022 140584 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019982 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MAJJA, KAPURTHALA								NT V 188 13/04/2022 70800 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019983 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, BUTANA, KAPURTHALA								NT V 189 13/04/2022 140584 10155 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC								SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION			
								PL V VCHR_N VCHR_DT			
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VN042022019984 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, BUREWAL, KAPURTHALA								NT V 190 13/04/2022 603496 10064 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019985 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, DHALWATA, KAPURTHALA								NT V 191 13/04/2022 535477 10180 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019986 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, DHALWATA, KAPURTHALA								NT V 192 13/04/2022 475432 10180 HEADMASTER,GOVERNMENT HIGH			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019987 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES			05 EDUCATION	NT V 193 13/04/2022 6206 10174 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019988 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 194 13/04/2022 35400 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019989 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUTANA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195 13/04/2022 291916 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019990 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BUTANA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 196 13/04/2022 92076 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020341 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SHAHWALA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 555 21/04/2022 145496 10054 HEADMASTER,HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020342 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MAHERU,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 556 21/04/2022 33460 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020346 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 560 21/04/2022 170770 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020347 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 561 21/04/2022 255740 10130 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020348 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AHENDPUR,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 562 21/04/2022 66900 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020045 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 259 18/04/2022 315000 10137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020046 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 260 18/04/2022 706332 10137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020047 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261 18/04/2022 51140 10137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020048 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 262 18/04/2022 96300 10150 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020049 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 263 18/04/2022 132560 10140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020050 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 264 18/04/2022 85920 10148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020051 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SCHOOL, CHEHERU, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 265	18/04/2022	309440 10148 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020052 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHEHERU, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 266	18/04/2022	351036 10148 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020055 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVERNMENT HIGH SCHOOL, MOTHANWALA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 269	18/04/2022	381952 10158 HEADMASTER, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020056 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVERNMENT HIGH SCHOOL, MOTHANWALA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 270	18/04/2022	488400 10158 HEADMASTER, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020057 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVERNMENT HIGH SCHOOL, MOTHANWALA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 271	18/04/2022	106200 10158 HEADMASTER, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020058 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TIBBA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 272	18/04/2022	153504 10058 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020471 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, LAKHPUR, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 621	22/04/2022	25500 10132 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020472 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, REHANA JATTAN, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 622	22/04/2022	11152 10137 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020473 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BALAR KHANPUR, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 623	22/04/2022	36916 10104 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020474 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 624	22/04/2022	116298 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020475 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., SHEKHUPURA, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 625	22/04/2022	44832 10334 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020476 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KANJLI, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 626	22/04/2022	659624 10332 PRINCIPAL, G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020477 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TALWANDI PHAI, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 627	22/04/2022	67508 10389 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020478 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TALWANDI PHAI, KAPURTHALA	01 SALARIES				05 EDUCATION	NT V 628	22/04/2022	18000 10389 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020480 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TOPKHANA	01 SALARIES				05 EDUCATION	NT V 630	22/04/2022	62130 10168 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020363 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES				05 EDUCATION	NT V 650	25/04/2022	44660 10406 HEADMASTER, G.H.S.,

IBRAHIMWALA, KAPURTHALA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020364 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TALWARA, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 651 25/04/2022 559700 10084 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020365 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TALWARA, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 652 25/04/2022 61396 10084 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020366 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, BEGOWAL, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 653 25/04/2022 54316 10088 HEADMASTER,GOVERNMENT CO-EDU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020367 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARIAR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 654 25/04/2022 54596 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020368 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARIAR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 655 25/04/2022 33108 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020081 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARIAR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 295 18/04/2022 211352 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020082 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHILWAN, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 296 18/04/2022 250708 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020084 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARIAR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 298 18/04/2022 70800 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020083 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARIAR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 297 18/04/2022 543076 10081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020085 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHILWAN, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 299 18/04/2022 484732 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020086 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES		05 EDUCATION	NT V 300 18/04/2022 117064 10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020087 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES		05 EDUCATION	NT V 301 18/04/2022 254088 10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020088 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES		05 EDUCATION	NT V 302 18/04/2022 90988 10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020089 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUTALA, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 303 18/04/2022 229584 10182 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020090 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES		05 EDUCATION	NT V 304 18/04/2022 225904 10074 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022020091	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 305 18/04/2022 226996 10182 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUTALA,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020093	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 307 18/04/2022 602048 10075 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020094	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 308 18/04/2022 137232 10075 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020095	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 309 18/04/2022 87416 10075 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020096	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 310 18/04/2022 563707 10075 PRINCIPAL,PUNJAB GOVERNMENT
SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020097	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 311 18/04/2022 189232 10180 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHALWATA,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020098	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 312 18/04/2022 35400 10148 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHEHERU,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020100	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 314 18/04/2022 65148 10156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GAJAR GUDANA,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020101	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 315 18/04/2022 35400 10156 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GAJAR GUDANA,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020103	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 317 18/04/2022 265620 10086 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020102	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 316 18/04/2022 208632 10086 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020104	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 318 18/04/2022 70800 10086 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020105	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 319 18/04/2022 429640 10106 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019991	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 197 13/04/2022 35400 10182 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUTALA,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019992	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 198 13/04/2022 10815 10086 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAKOKI,KAPURTHALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022019993 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 207 13/04/2022	721622 10131 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019994 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 208 13/04/2022	64124 10131 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019995 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 209 13/04/2022	18000 10131 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019996 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 210 13/04/2022	116264 10131 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019999 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 213 13/04/2022	1693428 10117 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	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			

VN042022020000 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 214 13/04/2022	153504 10104 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020002 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 216 13/04/2022	514408 10104 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020394 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 590 21/04/2022	455912 10378 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, KHIRAN WALI,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022020395 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 591 21/04/2022	96960 10098 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHALIWAL BET,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020397 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 593 22/04/2022	165696 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020398 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 594 22/04/2022	128224 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020399 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 595 22/04/2022	35012 10071 PRINCIPAL,PUNJAB GOVERNMENT	
SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022020401 01/04/2022 N DC08 A Pay and Allowances Vouchers		1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 597 22/04/2022	18000 10182 HEADMASTER,GOVERNMENT HIGH	

SCHOOL, BUTALA,KAPURTHALA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020402 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 598 22/04/2022 60660 10085 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BOPARAI,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020404 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 600 22/04/2022 63768 10174 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020405 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 601 22/04/2022 62655 10442 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020406 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 602 22/04/2022 111760 10442 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020407 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 603 22/04/2022 97315 10442 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020408 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 604 22/04/2022 141600 10442 HEADMASTER,GOVERNMENT HIGH
SCHOOL,AMRITPUR RAJEWAL				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020409 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 605 22/04/2022 101052 10440 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BAUPUR JADID				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020410 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 606 22/04/2022 70800 10440 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BAUPUR JADID				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022020411 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 607 22/04/2022 68140 10066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020412 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 608 22/04/2022 55956 10066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020413 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 609 22/04/2022 47996 10066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020424 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 666 25/04/2022 195444 10105 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AHEMDPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020425 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 667 25/04/2022 18000 10174 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUSSOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020426 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 668 25/04/2022 66900 10141 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHULLA RAI,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020427 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 669 25/04/2022 63228 10106 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022020429	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, LALBHAN KALAN,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 671 25/04/2022 57860 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020430	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 672 25/04/2022 115024 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020432	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 674 25/04/2022 87416 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020431	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 673 25/04/2022 56228 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020433	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 675 25/04/2022 76400 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020435	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, LALBHAN KALAN,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 677 25/04/2022 480831 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020434	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, LALBHAN KALAN,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 676 25/04/2022 148290 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020437	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, LALBHAN KALAN,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 679 25/04/2022 34652 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020436	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, LALBHAN KALAN,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 678 25/04/2022 235814 10122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020440	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, DHALWATA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 682 25/04/2022 360848 10180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020441	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, FATU DUNGA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 683 25/04/2022 339772 10107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020362	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, TALWARA,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 649 25/04/2022 183564 10084 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022020482	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, (BOYS),KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 632 22/04/2022 97490 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020487	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
BHAWANIPUR,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 637 22/04/2022 994912 10379 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020494	01/04/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
KANJLI,KAPURTHALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 644 22/04/2022 119688 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022020438 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 680 25/04/2022 69306 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020439 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, (BOYS),KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 681 25/04/2022 37428 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020400 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUTANA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 596 22/04/2022 61440 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020167 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 410 19/04/2022 33108 10108 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020176 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 419 19/04/2022 545384 10134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020276 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 490 20/04/2022 28292 10150 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020106 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TALWANDI PHAI,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 320 18/04/2022 427048 10389 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020107 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 321 18/04/2022 564578 10106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020109 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 323 18/04/2022 59492 10106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020108 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 322 18/04/2022 35400 10106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020110 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 324 18/04/2022 136504 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020111 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 325 18/04/2022 808160 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020112 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 326 18/04/2022 602580 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020113 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 327 18/04/2022 124288 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022020114 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 SALARIES	05 EDUCATION	NT V 328 18/04/2022 350084 10179 PRINCIPAL,GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022020115 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHALU, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 329 18/04/2022 140584 10101 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020116 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 330 18/04/2022 590820 10179 PRINCIPAL, GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020117 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 331 18/04/2022 5910 10179 PRINCIPAL, GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020118 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHALU, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 332 18/04/2022 362616 10101 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020119 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 333 18/04/2022 35400 10179 PRINCIPAL, GADRI BABA HARMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020121 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KANJLI, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 335 18/04/2022 1316924 10332 PRINCIPAL, G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020553 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HADIABAD, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 57 12/04/2022 48972 10142 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020547 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPARAI, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 51 12/04/2022 33930 10085 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020414 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAIDPUR, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 610 22/04/2022 34060 10067 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020479 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, (BOYS), KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 629 22/04/2022 174384 10109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020451 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RANIPUR, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 693 25/04/2022 87316 10134 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020452 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LAKHPUR, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 694 25/04/2022 10880 10132 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020453 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LAKHPUR, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 695 25/04/2022 23936 10132 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020454 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LAKHPUR, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 696 25/04/2022 2176 10132 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022020455 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUKRAIN, KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 697 26/04/2022 341808 10161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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VN042022020469 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, AHENDPUR, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 619 22/04/2022 34260 10105 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020470 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BAGHANA, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 620 22/04/2022 42692 10147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020647 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 151 13/04/2022 56768 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020503 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 7 12/04/2022 347165 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020504 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 8 12/04/2022 147120 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020506 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 10 12/04/2022 53568 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020507 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 11 12/04/2022 67508 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020508 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 12 12/04/2022 35964 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020510 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 14 12/04/2022 112200 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020529 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 33 12/04/2022 1029612 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020530 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 34 12/04/2022 623542 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020532 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 36 12/04/2022 180180 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020533 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 37 12/04/2022 148079 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020505 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
BHOLATH, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 9 12/04/2022 230856 10050 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022020531 01/04/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
103 GOVERNMENT COLLEGES AND INSTITUTES				
COLLEGE, KAPURTHALA	01 SALARIES		05 EDUCATION	NT V 35 12/04/2022 445262 10171 PRINCIPAL, M.JS.A GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH

VN042022020442 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 684 25/04/2022 459476 10180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHALWATA,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020443 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 685 25/04/2022 50108 10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHAKOKI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020444 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 686 25/04/2022 36000 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020445 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 687 25/04/2022 41268 10062 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020446 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 688 25/04/2022 56228 10061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020447 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 689 25/04/2022 925360 10061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020448 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 690 25/04/2022 141600 10061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020449 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 691 25/04/2022 77896 10061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020369 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 656 25/04/2022 46164 10156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020370 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 657 25/04/2022 55628 10079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHILWAN,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020371 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 658 25/04/2022 54732 10124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020372 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 659 25/04/2022 28108 10124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020373 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 660 25/04/2022 54596 10119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, IBBAM,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020374 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 661 25/04/2022 19900 10086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHAKOKI,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022020376 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 663 25/04/2022 99007 10119 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, IBBAM,KAPURTHALA	01 SALARIES	0000 00 NO DETAILED HEAD			

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 588 21/04/2022 66428 10093 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020393 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
BHAWANIPUR, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 589 21/04/2022 34060 10379 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020481 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, (BOYS), KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 631 22/04/2022 823754 10109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020483 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BOPA RAI,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 633 22/04/2022 112032 10166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020484 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUTANA, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 634 22/04/2022 255556 10155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020485 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, DHALIWAL BET, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 635 22/04/2022 35400 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020486 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHIRAN WALI,KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 636 22/04/2022 1157964 10378 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020488 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUREWAL, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 638 22/04/2022 819172 10064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020490 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, DHALIWAL BET, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 640 22/04/2022 47588 10098 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020489 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AHENDPUR, KAPURTHALA				01 SALARIES	05 EDUCATION	NT V 639 22/04/2022 67508 10105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022020491 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TOPKHANA				01 SALARIES	05 EDUCATION	NT V 641 22/04/2022 400576 10168 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020492 01/04/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TOPKHANA				01 SALARIES	05 EDUCATION	NT V 642 22/04/2022 398730 10168 HEADMASTER,GOVERNMENT HIGH 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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
MIN MIN_DESC								
SO SOE_DESC								

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VN042022020495	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
KANJLI,KAPURTHALA								05 EDUCATION	NT V 645 22/04/2022 25980 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020496	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
KANJLI,KAPURTHALA								05 EDUCATION	NT V 646 22/04/2022 5910 10332 PRINCIPAL,G.S.S.S, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020670	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, MAHERU,KAPURTHALA								05 EDUCATION	NT V 174 13/04/2022 140584 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020671	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, MAHERU,KAPURTHALA								05 EDUCATION	NT V 175 13/04/2022 352008 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020672	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, MAHERU,KAPURTHALA								05 EDUCATION	NT V 176 13/04/2022 335280 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020673	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, MAHERU,KAPURTHALA								05 EDUCATION	NT V 177 13/04/2022 94796 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020674	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, MAHERU,KAPURTHALA								05 EDUCATION	NT V 178 13/04/2022 407344 10145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022020120	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SCHOOL, KHALU,KAPURTHALA								05 EDUCATION	NT V 334 18/04/2022 502876 10101 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007023	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 32 25/04/2022 89076 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007025	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 34 25/04/2022 12006 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007018	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 27 25/04/2022 43350 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007017	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 26 25/04/2022 117078 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007007	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 16 13/04/2022 133759 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007005	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 14 12/04/2022 51190 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022007004	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				01 PUNJAB PUBLIC SERVICE COMMISSION
					01 SALARIES	0000	00	NO DETAILED HEAD	
COMMISSION,PATIALA								18 PERSONNEL	NT C 13 12/04/2022 24452 13040 SECRETARY,PUNJAB PUBLIC SERVICE 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN042022007003 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD	VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 12 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	916478 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022007002 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 11 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	267641 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022007001 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 10 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	122940 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022007000 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 9 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	43757 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006999 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 8 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	742180 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006998 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 7 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006997 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 6 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	1028896 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006996 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 5 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	99024 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006993 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 2 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	533600 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006992 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 1 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	617184 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006995 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 4 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	137873 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022006994 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 3 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	12/04/2022	360236 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022007022 01/04/2022 N DC08 A Pay and Allowances Vouchers 102 STATE PUBLIC SERVICE COMMISSION	1300 2051 PUBLIC SERVICE COMMISSION	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 31 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	25/04/2022	399265 13040 SECRETARY,PUNJAB PUBLIC SERVICE
COMMISSION,PATIALA	01 SALARIES									
VN042022058093 01/04/2022 N DC08 A Pay and Allowances Vouchers 103 GOVERNMENT PRESSES	1300 2058 STATIONERY AND PRINTING	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 19	11/04/2022	19900 13076 ASSISTANT
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022058095 01/04/2022 N DC08 A Pay and Allowances Vouchers 103 GOVERNMENT PRESSES	1300 2058 STATIONERY AND PRINTING	0000 00 NO DETAILED HEAD			00 NO SUB MAJOR HEAD	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 21	13/04/2022	51598 13076 ASSISTANT
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 SALARIES									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022004205 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD					

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CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES		39 PRINTING AND STATIONERY	NT V 306/04/202275938 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022004189 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
103 GOVERNMENT PRESSES						01 GOVERNMENT PRESSES	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 206/04/2022117920 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022058105 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
103 GOVERNMENT PRESSES						01 GOVERNMENT PRESSES	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 3122/04/202227933 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022058100 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
103 GOVERNMENT PRESSES						01 GOVERNMENT PRESSES	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 2618/04/202213481 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022058101 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
103 GOVERNMENT PRESSES						01 GOVERNMENT PRESSES	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 2718/04/202219900 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022058104 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2058 STATIONERY AND PRINTING		00 NO SUB MAJOR HEAD	
103 GOVERNMENT PRESSES						01 GOVERNMENT PRESSES	
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 3020/04/2022264031 13076 ASSISTANT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN042022018553 01/04/2022 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	
COLLEGE, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58612/04/2022392700 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018554 01/04/2022 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	
COLLEGE, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58712/04/2022449572 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018592 01/04/2022 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	
COLLEGE, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62512/04/2022267840 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018595 01/04/2022 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	
WOMEN, PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62812/04/202240763 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018596 01/04/2022 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	
WOMEN, PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62912/04/2022504900 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004768 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF LANGUAGES	
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 106/04/20221790724 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022004769 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF LANGUAGES	
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 206/04/20223141956 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022004770 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF LANGUAGES	
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 306/04/2022888916 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022004771 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF LANGUAGES	
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 406/04/2022799926 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022004773 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF LANGUAGES	
					0000 00 NO DETAILED HEAD		

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DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 6	06/04/2022	668912 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004772 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 5	06/04/2022	968766 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004774 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 7	06/04/2022	74284 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004775 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 8	06/04/2022	30735 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004782 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 15	06/04/2022	320982 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004780 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 13	06/04/2022	749693 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004781 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 14	06/04/2022	420658 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004783 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 16	06/04/2022	437904 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU
				MIN	MIN_DESC				SUB_HEAD_DESC
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022004787 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 20	06/04/2022	18044 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004786 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 19	06/04/2022	34491 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004785 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 18	06/04/2022	559505 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004784 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 17	06/04/2022	2176803 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004788 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES			
DEPARTMENT,PUNJAB, PATIALA,PATIALA				01 SALARIES		05 EDUCATION	NT V 21	06/04/2022	18000 13280 DIRECTOR (ACCOUNTS), LANGUAGE
						3801 DIRECTOR,	LANGUAGES,PUNJAB,PATIALA		
VN042022004789 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTORATE OF LANGUAGES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 22 06/04/2022 622050 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022004790 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF LANGUAGES
	01 SALARIES		05 EDUCATION	NT V 23 06/04/2022 269448 13280 DIRECTOR (ACCOUNTS), LANGUAGE
DEPARTMENT,PUNJAB, PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022018497 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD		03 UNIVERSITY AND HIGHER EDUCATION
	01 SALARIES		05 EDUCATION	NT V 530 12/04/2022 1261722 13295 PRINCIPAL,GOVT. COLLEGE OF
EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018498 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD		03 UNIVERSITY AND HIGHER EDUCATION
	01 SALARIES		05 EDUCATION	NT V 531 12/04/2022 368886 13295 PRINCIPAL,GOVT. COLLEGE OF
EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018499 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD		03 UNIVERSITY AND HIGHER EDUCATION
	01 SALARIES		05 EDUCATION	NT V 532 12/04/2022 107136 13295 PRINCIPAL,GOVT. COLLEGE OF
EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018501 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD		03 UNIVERSITY AND HIGHER EDUCATION
	01 SALARIES		05 EDUCATION	NT V 534 12/04/2022 56100 13295 PRINCIPAL,GOVT. COLLEGE OF
EDUCATION, PATIALA,PATIALA				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019140 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 1173 21/04/2022 185292 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019144 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 1177 21/04/2022 192492 13274 PRINCIPAL,GOVERNMENT VICTORIA
GIRLS SECONDARY SCHOOL,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019150 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 1183 21/04/2022 194520 13245 PRINCIPAL,MODEL SENIOR
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018719 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 752 13/04/2022 1090488 13171 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LOHSIMBLY RAJPURA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018740 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 773 13/04/2022 596388 13145 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018773 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 806 13/04/2022 247728 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018780 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 813 13/04/2022 948283 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018807 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 840 13/04/2022 1961800 13279 PRINCIPAL,G.S.S.S.,
MULTIPURPOSE, PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018849 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
	01 SALARIES		05 EDUCATION	NT V 892 13/04/2022 176576 13315 HEADMASTER,B.N.KHALSA H.S.S.,
PATIALA,PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018856 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD							
PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 889 13/04/2022 1526997 13315 HEADMASTER, B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018943 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
AJRAWAR, PATIALA	01 SALARIES			05 EDUCATION	NT V 976 18/04/2022 671068 13140 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018979 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD							
SCHOOL, BARAN, PATIALA	01 SALARIES			05 EDUCATION	NT V 1012 18/04/2022 1322898 13232 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018597 01/04/2022 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							
WOMEN, PATIALA	01 SALARIES			05 EDUCATION	NT V 630 12/04/2022 443068 13824 PRINCIPAL, GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018598 01/04/2022 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							
WOMEN, PATIALA	01 SALARIES			05 EDUCATION	NT V 631 12/04/2022 198004 13824 PRINCIPAL, GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018599 01/04/2022 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							
WOMEN, PATIALA	01 SALARIES			05 EDUCATION	NT V 632 12/04/2022 18000 13824 PRINCIPAL, GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018530 01/04/2022 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							
COLLEGE, PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 563 12/04/2022 595849 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018531 01/04/2022 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							
COLLEGE, PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 564 12/04/2022 68136 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018633 01/04/2022 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							
COLLEGE, NABHA, PATIALA	01 SALARIES			05 EDUCATION	NT V 666 12/04/2022 71792 13184 PRINCIPAL, GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018632 01/04/2022 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							
COLLEGE, NABHA, PATIALA	01 SALARIES			05 EDUCATION	NT V 665 12/04/2022 200973 13184 PRINCIPAL, GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018509 01/04/2022 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							
WOMEN, PATIALA	01 SALARIES			05 EDUCATION	NT V 542 12/04/2022 354600 13824 PRINCIPAL, GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018552 01/04/2022 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							
COLLEGE, PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 585 12/04/2022 845828 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018859 01/04/2022 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							
COLLEGE, NABHA, PATIALA	01 SALARIES			05 EDUCATION	NT V 892 13/04/2022 369796 13184 PRINCIPAL, GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018946 01/04/2022 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							
COLLEGE, PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 979 18/04/2022 160464 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018947 01/04/2022 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							
COLLEGE, PATIALA, PATIALA	01 SALARIES			05 EDUCATION	NT V 980 18/04/2022 73348 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN042022018948 01/04/2022 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							

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COLLEGE, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 981 18/04/2022 74220 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018949 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
COLLEGE, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 982 18/04/2022 33060 13225 PRINCIPAL, GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018500 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
EDUCATION, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 533 12/04/2022 116700 13295 PRINCIPAL, GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018502 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
EDUCATION, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 535 12/04/2022 58888 13295 PRINCIPAL, GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018503 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
EDUCATION, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 536 12/04/2022 68040 13295 PRINCIPAL, GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018504 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
EDUCATION, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 537 12/04/2022 33434 13295 PRINCIPAL, GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018505 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
EDUCATION, PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 538 12/04/2022 294468 13295 PRINCIPAL, GOVT. COLLEGE OF 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018867 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 900 18/04/2022 882717 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018869 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 902 18/04/2022 80796 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018868 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 901 18/04/2022 58888 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018870 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 903 18/04/2022 174920 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018871 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 904 18/04/2022 172908 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018990 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	
COLLEGE OF COMMERCE,PATIALA	01 SALARIES		05 EDUCATION	NT V 1023 18/04/2022 272660 13107 PRINCIPAL, GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019351 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
COLLEGE, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1384 25/04/2022 75368 13184 PRINCIPAL, GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019005 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
AJRAWAR,PATIALA	01 SALARIES		05 EDUCATION	NT V 1038 19/04/2022 191264 13140 PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019014 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
	01 SALARIES		05 EDUCATION	NT V 1047 19/04/2022 58388 13824 PRINCIPAL, GOVT.POLYTECHNIC FOR

WOMEN, PATIALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019004 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
AJRAWAR, PATIALA					05 EDUCATION	NT V 1037 19/04/2022 361508 13140	PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018430 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, NABHA,PATIALA					05 EDUCATION	NT V 463 12/04/2022 543568 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018431 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, NABHA,PATIALA					05 EDUCATION	NT V 464 12/04/2022 520020 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018433 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, NABHA,PATIALA					05 EDUCATION	NT V 466 12/04/2022 305050 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018432 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, NABHA,PATIALA					05 EDUCATION	NT V 465 12/04/2022 500492 13184	PRINCIPAL,GOVERNMENT RIPUDAMAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018506 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
WOMEN, PATIALA					05 EDUCATION	NT V 539 12/04/2022 3614258 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018507 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
WOMEN, PATIALA					05 EDUCATION	NT V 540 12/04/2022 142536 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018508 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
WOMEN, PATIALA					05 EDUCATION	NT V 541 12/04/2022 433952 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018510 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
WOMEN, PATIALA					05 EDUCATION	NT V 543 12/04/2022 468286 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018551 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA					05 EDUCATION	NT V 584 12/04/2022 704964 13225	PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022018549 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES		
01 SALARIES				0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA					05 EDUCATION	NT V 582 12/04/2022 3511507 13225	PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019228 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA					05 EDUCATION	NT V 1261 22/04/2022 43572 13254	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019227 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD			
MIRZAPUR, PATIALA					05 EDUCATION	NT V 1260 22/04/2022 64996 13800	HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019176 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BANAUJ RAJPURA,PATIALA					05 EDUCATION	NT V 1209 21/04/2022 63244 13146	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019177 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000 00 NO DETAILED HEAD			
TOWN PLANNER,PATIALA					05 EDUCATION	NT V 1210 21/04/2022 27260 13328	ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022019178 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
PATIALA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1211 21/04/2022	67636 13315	HEADMASTER, B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019180 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHEDWAL				01 SALARIES			05 EDUCATION	NT V 1213 21/04/2022	38004 13329	PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022019179 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SCHOOL, BOLLAR KALAN				01 SALARIES			05 EDUCATION	NT V 1212 21/04/2022	29208 13840	HEAD MASTER, GOVERNMENT HIGH 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			

VN042022019181 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
KHURD, PATIALA				01 SALARIES			05 EDUCATION	NT V 1214 21/04/2022	87416 13212	HEADMASTER, G.H.S., MOHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019183 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1216 21/04/2022	37116 13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019182 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SCHOOL, BUTA SINGH WALA RAJPURA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1215 21/04/2022	165312 13157	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019184 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA				01 SALARIES			05 EDUCATION	NT V 1217 21/04/2022	70800 13290	PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022019187 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL , DHINGI, NABHA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1220 21/04/2022	49644 13194	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022019188 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL , DHINGI, NABHA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1221 21/04/2022	32508 13194	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022019189 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
TURKHERI, PATIALA				01 SALARIES			05 EDUCATION	NT V 1222 21/04/2022	51604 13296	HEADMASTER, G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019190 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SCHOOL, RAJGARH, NABHA, PATIALA				01 SALARIES			05 EDUCATION	NT V 1223 21/04/2022	60660 13210	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022019191 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MANGEWAL, NABHA, MANGEWAL, NABHA				01 SALARIES			05 EDUCATION	NT V 1224 21/04/2022	48324 13209	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022019015 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD				

SCHOOL, PANJOLA,PATIALA	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1048 19/04/2022 945356 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019016 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, PANJOLA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1049 19/04/2022 743424 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019017 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, PANJOLA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1050 19/04/2022 267552 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019018 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1051 19/04/2022 146900 13153 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019019 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1052 19/04/2022 726510 13153 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019020 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
MUSALMANA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1053 19/04/2022 500404 13128 HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019022 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1055 19/04/2022 1196344 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019021 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1054 19/04/2022 124880 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019023 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1056 19/04/2022 396476 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019024 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1057 19/04/2022 596268 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019025 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HULKA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1058 19/04/2022 47588 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019026 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HULKA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1059 19/04/2022 63244 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019027 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, HULKA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1060 19/04/2022 101052 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019028 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1061 19/04/2022 86908 13157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019031 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
TOWN PLANNER,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1064 19/04/2022 780820 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019032 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1065 19/04/2022 503760 13240 HEADMASTER,GOVERNMENT HIGH

SCHOOL, HULKA,PATIALA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019033 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HULKA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1066 19/04/2022 693537 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019034 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HULKA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1067 19/04/2022 61068 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019229 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1262 22/04/2022 109408 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019249 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1282 22/04/2022 18000 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019250 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1283 22/04/2022 195444 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019253 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1286 22/04/2022 1061171 13179 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019254 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 1287 22/04/2022 209224 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019255 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 1288 22/04/2022 25424 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019256 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 1289 22/04/2022 94152 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019257 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 1290 22/04/2022 1873607 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019259 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 1292 22/04/2022 561949 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019258 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHALHERI,PATIALA	01 SALARIES		05 EDUCATION	NT V 1291 22/04/2022 66216 13173 HEADMASTER,G.H.S., MADANPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019260 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 1293 22/04/2022 19820 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019230 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEHRA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1263 22/04/2022 345208 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019232 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1265 22/04/2022 69524 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022019231 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1264 22/04/2022 87416 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BANAUJ RAJPURA,PATIALA			
VN042022019233 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1266 22/04/2022 173988 13177 HEADMASTER,G.H.S., NANGAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SALEMPUR, RAJPURA,PATIALA			
VN042022019234 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1267 22/04/2022 57860 13161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHARAM GARH RAJPURA,PATIALA			
VN042022019235 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1268 22/04/2022 63244 13173 HEADMASTER,G.H.S., MADANPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
CHALHERI,PATIALA			
VN042022019236 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1269 22/04/2022 41268 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KAPOORI RAJPURA,PATIALA			
VN042022019237 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1270 22/04/2022 69752 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIRZAPUR,PATIALA			
VN042022019238 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1271 22/04/2022 61068 13160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DEVI NAGAR RAJPURA,PATIALA			
VN042022019239 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1272 22/04/2022 105368 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEHRA,PATIALA			
VN042022019240 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1273 22/04/2022 71928 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEHRA,PATIALA			
VN042022019241 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1274 22/04/2022 25500 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEHRA,PATIALA			
VN042022019242 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1275 22/04/2022 436576 13160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DEVI NAGAR RAJPURA,PATIALA			
VN042022019243 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1276 22/04/2022 682180 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEHRA,PATIALA			
VN042022019244 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1277 22/04/2022 30564 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIRZAPUR,PATIALA			
VN042022019245 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1278 22/04/2022 38672 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIRZAPUR,PATIALA			
VN042022019246 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1279 22/04/2022 377971 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIRZAPUR,PATIALA			

VN042022019247 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, DEVI NAGAR RAJPURA,PATIALA		01 SALARIES	05 EDUCATION	NT V 1280 22/04/2022	56928 13160	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019132 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
MIRZAPUR,PATIALA		01 SALARIES	05 EDUCATION	NT V 1165 21/04/2022	75600 13800	HEADMASTER,G.H.S.
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019162 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SANAUR,PATIALA		01 SALARIES	05 EDUCATION	NT V 1195 21/04/2022	36316 13325	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019163 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, ASAR PUR,PATIALA		01 SALARIES	05 EDUCATION	NT V 1196 21/04/2022	36916 13297	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019164 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, NARRUN RAJPURA,PATIALA		01 SALARIES	05 EDUCATION	NT V 1197 21/04/2022	34060 13175	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019165 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, NARRUN RAJPURA,PATIALA		01 SALARIES	05 EDUCATION	NT V 1198 21/04/2022	63164 13175	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019166 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA		01 SALARIES	05 EDUCATION	NT V 1199 21/04/2022	64196 13140	PRINCIPAL,G.S.S.S.,
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019167 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
HERI,PATIALA		01 SALARIES	05 EDUCATION	NT V 1200 21/04/2022	42492 13817	HEADMASTER,G.H.S.UPPAL
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022018975 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA		01 SALARIES	05 EDUCATION	NT V 1008 18/04/2022	500508 13300	HEADMASTER,GOVERNMENT GIRLS
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018976 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, BARAN,PATIALA		01 SALARIES	05 EDUCATION	NT V 1009 18/04/2022	157992 13232	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018977 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, BARAN,PATIALA		01 SALARIES	05 EDUCATION	NT V 1010 18/04/2022	485936 13232	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018978 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, BARAN,PATIALA		01 SALARIES	05 EDUCATION	NT V 1011 18/04/2022	166944 13232	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018980 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, BARAN,PATIALA		01 SALARIES	05 EDUCATION	NT V 1013 18/04/2022	832972 13232	HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018981 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCH00L, BARAN,PATIALA		01 SALARIES	05 EDUCATION	NT V 1014 18/04/2022	10815 13232	HEADMASTER,GOVERNMENT HIGH
			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			

VN042022018997	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1030 18/04/2022 518296 13297 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ASAR PUR,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018999	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1032 18/04/2022 83472 13297 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ASAR PUR,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019003	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1036 19/04/2022 785116 13671 HEADMASTER,G.H.S., BEHAR
JACHHO,PATIALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019007	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1040 19/04/2022 184928 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019006	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1039 19/04/2022 85696 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019009	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1042 19/04/2022 140584 13247 PRINCIPAL,SENIOR SECONDARY
SCHOOL, PANJOLA,PATIALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019010	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1043 19/04/2022 499128 13247 PRINCIPAL,SENIOR SECONDARY
SCHOOL, PANJOLA,PATIALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019011	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1044 19/04/2022 85920 13285 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KARHALI,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019013	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1046 19/04/2022 388324 13285 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KARHALI,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019012	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1045 19/04/2022 1363784 13285 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KARHALI,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019192	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1225 21/04/2022 57860 13206 HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019193	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1226 21/04/2022 10000 13206 HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019195	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1228 21/04/2022 38004 13207 HEADMASTER,G.H.S., KAKRALA,
NABHA,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019194	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1227 21/04/2022 33068 13206 HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019196	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1229 21/04/2022 35012 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022019197	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA																				
01 SALARIES																				
VN042022019172	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1230	21/04/2022	62060	13290	PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019173	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1205	21/04/2022	2039988	13151	PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019173	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1206	21/04/2022	53100	13142	PRINCIPAL,G.S.S.S., CHANDU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019174	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1207	21/04/2022	61260	13806	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019175	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1208	21/04/2022	28076	13140	PRINCIPAL,G.S.S.S.,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019203	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1236	21/04/2022	73036	13208	PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019204	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1237	21/04/2022	349	13208	PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019205	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1238	21/04/2022	73036	13208	PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019206	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1239	21/04/2022	44340	13815	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019207	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1240	21/04/2022	18000	13290	PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019208	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1241	21/04/2022	57496	13211	HEADMASTER,GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019209	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1242	21/04/2022	18000	13211	HEADMASTER,GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019215	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1248	22/04/2022	178148	13290	PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019214	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1247	22/04/2022	27648	13222	PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
VN042022019217	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1250	22/04/2022	108376	13800	HEADMASTER,G.H.S.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				
02 SECONDARY EDUCATION																				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				
01 SALARIES																				
MIRZAPUR,PATIALA																				

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VN042022019216	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							05 EDUCATION	NT V 1249 22/04/2022 190698 13290 PRINCIPAL,GOVERNMENT GIRLS	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019218	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							05 EDUCATION	NT V 1251 22/04/2022 56228 13290 PRINCIPAL,GOVERNMENT GIRLS	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019219	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, GHAGGA,PATIALA							05 EDUCATION	NT V 1252 22/04/2022 54916 13252 PRINCIPAL,SENIOR SECONDARY	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019220	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
NANHERA,PATIALA							05 EDUCATION	NT V 1253 22/04/2022 56228 13164 HEADMASTER,G.H.S.,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019221	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
NANHERA,PATIALA							05 EDUCATION	NT V 1254 22/04/2022 18000 13164 HEADMASTER,G.H.S.,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019222	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, GHAGGA,PATIALA							05 EDUCATION	NT V 1255 22/04/2022 67200 13252 PRINCIPAL,SENIOR SECONDARY	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019223	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, GHAGGA,PATIALA							05 EDUCATION	NT V 1256 22/04/2022 81512 13252 PRINCIPAL,SENIOR SECONDARY	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019224	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA							05 EDUCATION	NT V 1257 22/04/2022 53236 13169 HEADMASTER,GOVERNMENT HIGH	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019131	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
MIRZAPUR,PATIALA							05 EDUCATION	NT V 1164 21/04/2022 38804 13800 HEADMASTER,G.H.S.	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019133	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, CIVIL LINES,PATIALA							05 EDUCATION	NT V 1166 21/04/2022 64392 13278 PRINCIPAL,GOVERNMENT SENIO	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019134	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, CIVIL LINES,PATIALA							05 EDUCATION	NT V 1167 21/04/2022 178316 13278 PRINCIPAL,GOVERNMENT SENIO	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019135	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
AJRAWAR,PATIALA							05 EDUCATION	NT V 1168 21/04/2022 70644 13140 PRINCIPAL,G.S.S.S.,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019136	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
AJRAWAR,PATIALA							05 EDUCATION	NT V 1169 21/04/2022 27653 13140 PRINCIPAL,G.S.S.S.,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019137	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
AJRAWAR,PATIALA							05 EDUCATION	NT V 1170 21/04/2022 67272 13140 PRINCIPAL,G.S.S.S.,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019085	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES				0000 00 NO DETAILED HEAD					
SCHOOL, TEPLA RAJPURA,PATIALA							05 EDUCATION	NT V 1118 20/04/2022 200672 13179 HEADMASTER,GOVERNMENT HIGH	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN042022019086 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, TEPLA RAJPURA,PATIALA						05 EDUCATION		NT V 1119 20/04/2022 946592 13179 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019322 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
FATTA,PATIALA						05 EDUCATION		NT V 1355 25/04/2022 25980 13798 HEADMASTER,G.H.S. KHERI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019323 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, SEONA,PATIALA						05 EDUCATION		NT V 1356 25/04/2022 117720 13260 HEADMASTER,GOVERNMENT HIGH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019324 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, DAKALA,PATIALA						05 EDUCATION		NT V 1357 25/04/2022 43716 13319 PRINCIPAL,GOVERNMENT SENIO		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019325 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
JATTAN,PATIALA						05 EDUCATION		NT V 1358 25/04/2022 58660 13333 PRINCIPAL,G.S.S.S., DITTPU		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019326 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
MULTIPURPOSE, PATIALA,PATIALA						05 EDUCATION		NT V 1359 25/04/2022 20778 13279 PRINCIPAL,G.S.S.S.,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019327 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
MULTIPURPOSE, PATIALA,PATIALA						05 EDUCATION		NT V 1360 25/04/2022 42912 13279 PRINCIPAL,G.S.S.S.,		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019328 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						05 EDUCATION		NT V 1361 25/04/2022 47524 13290 PRINCIPAL,GOVERNMENT GIRLS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019329 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
KALAN,PATIALA						05 EDUCATION		NT V 1362 25/04/2022 18000 13224 HEADMASTER,G.H.S., NAIN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019087 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, KARALA RAJPURA,PATIALA						05 EDUCATION		NT V 1120 20/04/2022 104044 13167 HEADMASTER,GOVERNMENT HIGH		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	
								CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022019091 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MULTIPURPOSE, PATIALA,PATIALA	01 SALARIES	05 EDUCATION	NT V 1124 20/04/2022 269408 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019092 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY 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 20/04/2022 721872 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019093 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LALOCHHI,PATIALA	01 SALARIES	05 EDUCATION	NT V 1126 20/04/2022 111760 13299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019096 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1129 20/04/2022 643720 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019097 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LALOCHHI,PATIALA	01 SALARIES	05 EDUCATION	NT V 1130 20/04/2022 63244 13299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019138 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES	05 EDUCATION	NT V 1171 21/04/2022 123804 13274 PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019139 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 SALARIES	05 EDUCATION	NT V 1172 21/04/2022 94060 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019141 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,,SAHIB NAGAR THERI	01 SALARIES	05 EDUCATION	NT V 1174 21/04/2022 70024 13747 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019384 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1417 29/04/2022 16981 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019142 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1175 21/04/2022 104884 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019143 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KAULI,PATIALA	01 SALARIES	05 EDUCATION	NT V 1176 21/04/2022 42492 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019145 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1178 21/04/2022 49332 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019147 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1180 21/04/2022 125672 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019146 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 1179 21/04/2022 53076 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019148 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PATIALA CANTT,PATIALA	01 SALARIES	05 EDUCATION	NT V 1181 21/04/2022 74936 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022019149 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, PATIALA CANTT,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1182 21/04/2022 170388 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019151 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1184 21/04/2022 29708 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019153 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1186 21/04/2022 173028 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019152 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1185 21/04/2022 27260 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019154 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, GANGROLA,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1187 21/04/2022 37716 13264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019156 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BARAN,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1189 21/04/2022 18000 13232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019362 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS KHURD,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1395 27/04/2022 670707 13212 HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019363 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS KHURD,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1396 27/04/2022 281624 13212 HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019117 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS TOWN PLANNER,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1150 20/04/2022 204683 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022019119 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, KUTBANPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1152 21/04/2022 18000 13217 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022019120 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1153 21/04/2022 48884 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019121 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1154 21/04/2022 99384 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019122 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1155 21/04/2022 235800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019123 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1156 21/04/2022 70800 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022019124 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS MIRZAPUR,PATIALA	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1157 21/04/2022 63244 13811 HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042022019125	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									05 EDUCATION	NT V 1158 21/04/2022 41268 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019126	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
BINJAL,PATIALA									05 EDUCATION	NT V 1159 21/04/2022 32156 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019127	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
HANDANA,PATIALA									05 EDUCATION	NT V 1160 21/04/2022 59492 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019128	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SCHOOL, DUDAN SADHAN,PATIALA									05 EDUCATION	NT V 1161 21/04/2022 50108 13298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019168	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
GAJJU,PATIALA									05 EDUCATION	NT V 1201 21/04/2022 60292 13809 HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019169	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SCHOOL, UGGANI RAJPURA,PATIALA									05 EDUCATION	NT V 1202 21/04/2022 29708 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019170	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SCHOOL, LOHSIMBLY RAJPURA,PATIALA									05 EDUCATION	NT V 1203 21/04/2022 62544 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019171	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA									05 EDUCATION	NT V 1204 21/04/2022 53250 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019155	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KAULI,PATIALA									05 EDUCATION	NT V 1188 21/04/2022 35964 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019157	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SANAUR,PATIALA									05 EDUCATION	NT V 1190 21/04/2022 42492 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019161	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									05 EDUCATION	NT V 1194 21/04/2022 95832 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019160	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									05 EDUCATION	NT V 1193 21/04/2022 74040 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019158	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SANAUR,PATIALA									05 EDUCATION	NT V 1191 21/04/2022 56228 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019159	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA									05 EDUCATION	NT V 1192 21/04/2022 36916 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019058	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						01 SALARIES			0000 00 NO DETAILED HEAD		
CHANNA,PATIALA									05 EDUCATION	NT V 1091 20/04/2022 43116 13163 HEADMASTER,G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019057	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1090 19/04/2022 134480 13189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019060 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 1093 20/04/2022 24522 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019059 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 1092 20/04/2022 18005 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019061 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1094 20/04/2022 1436150 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019062 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1095 20/04/2022 434144 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019063 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1096 20/04/2022 332094 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019064 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1097 20/04/2022 1393354 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019065 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1098 20/04/2022 717616 13822 PRINCIPAL,GOVT.(BOYS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019099 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1132 20/04/2022 157992 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019098 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LALOCHHI,PATIALA	01 SALARIES		05 EDUCATION	NT V 1131 20/04/2022 35400 13299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019100 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1133 20/04/2022 371632 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019102 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1135 20/04/2022 1115112 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019101 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1134 20/04/2022 462920 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019103 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANAUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 1136 20/04/2022 49008 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019105 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES		05 EDUCATION	NT V 1138 20/04/2022 2720 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019104 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
SCHOOL, LALCHHI,PATIALA	01 SALARIES			05 EDUCATION	NT V 1137	20/04/2022	554512 13299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019106 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES			05 EDUCATION	NT V 1139	20/04/2022	1064422 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019110 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, SANOURI GATE,PATIALA	01 SALARIES			05 EDUCATION	NT V 1143	20/04/2022	29637 13293	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019107 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES			05 EDUCATION	NT V 1140	20/04/2022	12784 13278	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019108 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, SANOURI GATE,PATIALA	01 SALARIES			05 EDUCATION	NT V 1141	20/04/2022	84152 13293	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019109 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, SANOURI GATE,PATIALA	01 SALARIES			05 EDUCATION	NT V 1142	20/04/2022	33204 13293	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC		SU SUB_HEAD_DESC						
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

VN042022019349 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHANGERA, NABHA,PATIALA	01 SALARIES	NT V 1382 25/04/2022 32156 13204 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019352 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAFTRIWALA,PATIALA	01 SALARIES	NT V 1385 26/04/2022 51740 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019353 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAFTRIWALA,PATIALA	01 SALARIES	NT V 1386 26/04/2022 36916 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019357 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AJRAWAR,PATIALA	01 SALARIES	NT V 1390 27/04/2022 105544 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019354 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANBIRPURA,PATIALA	01 SALARIES	NT V 1387 26/04/2022 43116 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019355 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANBIRPURA,PATIALA	01 SALARIES	NT V 1388 26/04/2022 49644 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019317 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES	NT V 1350 25/04/2022 62712 13153 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022019318 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES	NT V 1351 25/04/2022 50244 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022019319 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.BHASMARA,PATIALA	01 SALARIES	NT V 1352 25/04/2022 34060 13816 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019320 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES	NT V 1353 25/04/2022 18932 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019321 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES	NT V 1354 25/04/2022 48284 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019066 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES	NT V 1099 20/04/2022 132560 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019067 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES	NT V 1100 20/04/2022 801196 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019069 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES	NT V 1102 20/04/2022 35400 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019068 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES	NT V 1101 20/04/2022 430824 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022019070 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BANAU RAJPURA,PATIALA					05 EDUCATION	NT V 1103 20/04/2022 961336 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019071 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BANAU RAJPURA,PATIALA					05 EDUCATION	NT V 1104 20/04/2022 1238140 13146 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019072 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA					05 EDUCATION	NT V 1105 20/04/2022 136504 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022019073 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UKSI SANIA RAJPURA,PATIALA					05 EDUCATION	NT V 1106 20/04/2022 149152 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019074 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UKSI SANIA RAJPURA,PATIALA					05 EDUCATION	NT V 1107 20/04/2022 111760 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019076 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UKSI SANIA RAJPURA,PATIALA					05 EDUCATION	NT V 1109 20/04/2022 77896 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019075 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UKSI SANIA RAJPURA,PATIALA					05 EDUCATION	NT V 1108 20/04/2022 364932 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019077 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UKSI SANIA RAJPURA,PATIALA					05 EDUCATION	NT V 1110 20/04/2022 448352 13181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019078 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA					05 EDUCATION	NT V 1111 20/04/2022 728496 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022019079 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
MUSALMANA,PATIALA					05 EDUCATION	NT V 1112 20/04/2022 155792 13128 HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019371 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, DEVIGARH,PATIALA					05 EDUCATION	NT V 1404 28/04/2022 57860 13248 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019372 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RAJPURA TOWN,PATIALA					05 EDUCATION	NT V 1405 28/04/2022 26940 13155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019373 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RAJPURA TOWN,PATIALA					05 EDUCATION	NT V 1406 28/04/2022 102616 13155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019374 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RAJPURA TOWN,PATIALA					05 EDUCATION	NT V 1407 28/04/2022 975432 13155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019375 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RAJPURA TOWN,PATIALA					05 EDUCATION	NT V 1408 28/04/2022 783272 13155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019376 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL, NALAS RAJPURA,PATIALA	01 SALARIES			05 EDUCATION	NT V 1409 28/04/2022 416350 13176	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019377 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1410 28/04/2022 717984 13176	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NALAS RAJPURA,PATIALA	01 SALARIES						
VN042022019378 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1411 28/04/2022 35964 13176	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NALAS RAJPURA,PATIALA	01 SALARIES						
VN042022019379 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1412 28/04/2022 63244 13176	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, NALAS RAJPURA,PATIALA	01 SALARIES						
VN042022019130 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1163 21/04/2022 33108 13298	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DUDAN SADHAN,PATIALA	01 SALARIES						
VN042022019296 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1329 22/04/2022 55664 13277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES						
VN042022019297 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1330 22/04/2022 177780 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES						
VN042022019298 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1331 22/04/2022 8776 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES						
VN042022019303 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1336 22/04/2022 97276 13800	HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MIRZAPUR,PATIALA	01 SALARIES						
VN042022019302 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1335 22/04/2022 37636 13800	HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MIRZAPUR,PATIALA	01 SALARIES						
VN042022019301 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1334 22/04/2022 113287 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES						
VN042022019299 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1332 22/04/2022 87316 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES						
VN042022019300 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1333 22/04/2022 33428 13276	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES						
VN042022019304 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1337 22/04/2022 97476 13800	HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MIRZAPUR,PATIALA	01 SALARIES						
VN042022019311 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1344 25/04/2022 192040 13143	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01 SALARIES						
VN042022019308 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

HIGH SCHOOL, KULARAN,PATIALA		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1341 25/04/2022 52636 13304 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019309 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1342 25/04/2022 48884 13242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, HARPAL PUR,PATIALA					
VN042022019310 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1343 25/04/2022 144800 13143 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA					
VN042022019312 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1345 25/04/2022 504028 13143 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA					
VN042022019313 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1346 25/04/2022 130296 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA					
VN042022019314 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1347 25/04/2022 42492 13145 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA					
VN042022019315 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1348 25/04/2022 144800 13141 PRINCIPAL,G.S.S.S., AJUNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BASANTPURA,PATIALA					
VN042022018676 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 709 13/04/2022 320632 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
VN042022018675 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 708 13/04/2022 71504 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NANDPURKESHO,PATIALA					
VN042022018677 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 710 13/04/2022 754300 13842 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, PATIALA,CHAURA					
VN042022018678 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 711 13/04/2022 515732 13842 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, PATIALA,CHAURA					
VN042022018680 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 713 13/04/2022 826387 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SANAUR,PATIALA					
VN042022018679 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 712 13/04/2022 276504 13841 HEAD MASTER,G H S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
RAIPUR,P[ATIALA					
VN042022018681 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 714 13/04/2022 125632 13224 HEADMASTER,G.H.S., NAIN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN,PATIALA					
VN042022018682 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 715 13/04/2022 651204 13795 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDRY SCHOOL,CHAPPAR					
VN042022018686 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 719 13/04/2022 72048 13010 HEADMASTER,GOVERNMENT HIGH

SCHOOL, RAKHRA										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022018684 01/04/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
KALAN, PATIALA										05 EDUCATION										NT V 717 13/04/2022 737396 13224 HEADMASTER,G.H.S., NAIN 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									
S0 SOE_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, DUDAN SADHAN,PATIALA	01 SALARIES			05 EDUCATION	NT V 730 13/04/2022 72048 13298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019264 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1297 22/04/2022 18000 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
VN042022019261 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1294 22/04/2022 242454 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA							
VN042022019262 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1295 22/04/2022 482438 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA							
VN042022019263 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1296 22/04/2022 43716 13240 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, HULKA,PATIALA							
VN042022019267 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1300 22/04/2022 30524 13179 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, TEPLA RAJPURA,PATIALA							
VN042022019268 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1301 22/04/2022 29708 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
TOWN PLANNER,PATIALA							
VN042022019270 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1303 22/04/2022 133572 13248 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL, DEVIGARH,PATIALA							
VN042022019271 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1304 22/04/2022 38004 13250 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL, ROSHANPUR,PATIALA							
VN042022019280 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1313 22/04/2022 43716 13255 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, JOGIPUR,PATIALA							
VN042022019279 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1312 22/04/2022 59628 13199 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA							
VN042022019281 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1314 22/04/2022 61292 13256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, BANERA KHURD,PATIALA							
VN042022019282 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1315 22/04/2022 25780 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, SHER MAJRA,PATIALA							
VN042022019283 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1316 22/04/2022 51737 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
MULTIPURPOSE, PATIALA,PATIALA							
VN042022019284 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1317 22/04/2022 62184 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, KALYAN,PATIALA							
VN042022019285 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 1318 22/04/2022 682089 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019286 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 1319 22/04/2022 708080 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019081 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES		05 EDUCATION	NT V 1114 20/04/2022 111660 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019080 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES		05 EDUCATION	NT V 1113 20/04/2022 881840 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019082 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES		05 EDUCATION	NT V 1115 20/04/2022 229716 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019084 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TEPLA RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1117 20/04/2022 396096 13179 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019288 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANJOLA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1321 22/04/2022 54708 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019289 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 1322 22/04/2022 462350 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019290 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANJOLA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1323 22/04/2022 27260 13247 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019291 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 SALARIES		05 EDUCATION	NT V 1324 22/04/2022 56228 13300 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019292 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 SALARIES		05 EDUCATION	NT V 1325 22/04/2022 35964 13300 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018834 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 867 13/04/2022 77896 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018835 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 868 13/04/2022 122940 13189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018836 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 869 13/04/2022 18000 13189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018837 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 870 13/04/2022 19900 13189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018838 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 871 13/04/2022 177356 13189 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018840 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 873 13/04/2022 528916 13202 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018839 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 872 13/04/2022 154564 13189 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018956 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 989 18/04/2022 76008 13333 PRINCIPAL,G.S.S.S., DITTPUR
JATTAN,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018958 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 991 18/04/2022 214256 13333 PRINCIPAL,G.S.S.S., DITTPUR
JATTAN,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018959 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 992 18/04/2022 905448 13333 PRINCIPAL,G.S.S.S., DITTPUR
JATTAN,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018960 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 993 18/04/2022 238888 13333 PRINCIPAL,G.S.S.S., DITTPUR
JATTAN,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018963 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 996 18/04/2022 153504 13333 PRINCIPAL,G.S.S.S., DITTPUR
JATTAN,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018908 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 941 18/04/2022 563104 13241 HEADMASTER,G.H.S.,
MARDANPUR,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018841 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 874 13/04/2022 59440 13202 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018842 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 875 13/04/2022 774744 13202 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHARI PNECHAN, NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018843 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 876 13/04/2022 136504 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018844 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 877 13/04/2022 611864 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018845 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 878 13/04/2022 779008 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018846 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 879 13/04/2022 66084 13315 HEADMASTER,B.N.KHALSA H.S.S. ,
PATIALA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018847 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 880 13/04/2022 1687210 13315 HEADMASTER,B.N.KHALSA H.S.S. ,
PATIALA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 906	18/04/2022	144800	13199	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018874 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 907	18/04/2022	467384	13199	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				01 SALARIES							
VN042022018875 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 908	18/04/2022	808328	13199	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				01 SALARIES							
VN042022018877 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 910	18/04/2022	567762	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				01 SALARIES							
VN042022018878 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 911	18/04/2022	777328	13204	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHANGERA, NABHA,PATIALA				01 SALARIES							
VN042022018973 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1006	18/04/2022	133112	13300	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				01 SALARIES							
VN042022018855 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 888	13/04/2022	33930	13315	HEADMASTER,B.N.KHALSA H.S.S. , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATIALA,PATIALA				01 SALARIES							
VN042022018858 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 891	13/04/2022	25500	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES							
VN042022018860 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 893	13/04/2022	225438	13315	HEADMASTER,B.N.KHALSA H.S.S. , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATIALA,PATIALA				01 SALARIES							
VN042022018861 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 894	13/04/2022	649208	13290	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES							
VN042022019287 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1320	22/04/2022	30524	13814	HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BARNA,PATIALA				01 SALARIES							
VN042022018879 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 912	18/04/2022	1925312	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				01 SALARIES							
VN042022018880 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 913	18/04/2022	1937178	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				01 SALARIES							
VN042022018882 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 915	18/04/2022	2492659	13189	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				01 SALARIES							
VN042022018885 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 918	18/04/2022	140584	13204	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHANGERA, NABHA,PATIALA				01 SALARIES							
VN042022018886 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 919	18/04/2022	810336	13204	HEADMASTER,GOVERNMENT HIGH
				01 SALARIES							

SCHOOL, DHANGERA, NABHA,PATIALA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018887 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHANGERA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 920 18/04/2022 193136 13204 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018974 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 SALARIES		05 EDUCATION	NT V 1007 18/04/2022 1408896 13300 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018940 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TAIPUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 973 18/04/2022 211144 13303 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018942 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TAIPUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 975 18/04/2022 1261872 13303 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018944 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BANWALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 977 18/04/2022 380416 13796 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018945 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AJRAWAR,PATIALA	01 SALARIES		05 EDUCATION	NT V 978 18/04/2022 63244 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018951 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 984 18/04/2022 157808 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018950 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 983 18/04/2022 66876 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018952 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 985 18/04/2022 404688 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018954 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 987 18/04/2022 1787096 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018863 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BARSAT,PATIALA	01 SALARIES		05 EDUCATION	NT V 896 18/04/2022 387080 13794 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018864 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES		05 EDUCATION	NT V 897 18/04/2022 16222 13274 PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018866 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 899 18/04/2022 1459280 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019293 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BANWALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 1326 22/04/2022 44580 13796 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019294 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	01 SALARIES		05 EDUCATION	NT V 1327 22/04/2022 41892 13758 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022018808 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SANOURI GATE,PATIALA	01 SALARIES	05 EDUCATION	NT V 841 13/04/2022 1422580 13293 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018809 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,,SAHIB NAGAR THERI	01 SALARIES	05 EDUCATION	NT V 842 13/04/2022 85820 13747 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018810 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,,SAHIB NAGAR THERI	01 SALARIES	05 EDUCATION	NT V 843 13/04/2022 757060 13747 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018811 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 844 13/04/2022 10300 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018812 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,,SAHIB NAGAR THERI	01 SALARIES	05 EDUCATION	NT V 845 13/04/2022 468276 13747 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018813 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SANOURI GATE,PATIALA	01 SALARIES	05 EDUCATION	NT V 846 13/04/2022 852053 13293 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018814 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LACHKANI,PATIALA	01 SALARIES	05 EDUCATION	NT V 847 13/04/2022 409240 13270 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018816 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 849 13/04/2022 167168 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018815 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LACHKANI,PATIALA	01 SALARIES	05 EDUCATION	NT V 848 13/04/2022 347904 13270 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018817 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 850 13/04/2022 460080 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018818 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDRY SCHOOL,CHAPPAR	01 SALARIES	05 EDUCATION	NT V 851 13/04/2022 144800 13795 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018819 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 852 13/04/2022 407152 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018820 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 853 13/04/2022 85696 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018821 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 854 13/04/2022 2827820 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018822 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDRY SCHOOL,CHAPPAR	01 SALARIES	05 EDUCATION	NT V 855 13/04/2022 592528 13795 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022018823	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA											01	SALARIES		05	EDUCATION	NT V 856	13/04/2022	2233168	13290	PRINCIPAL,GOVERNMENT GIRLS					
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018824	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA											01	SALARIES		05	EDUCATION	NT V 857	13/04/2022	394572	13290	PRINCIPAL,GOVERNMENT GIRLS					
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018957	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JATTAN,PATIALA											01	SALARIES		05	EDUCATION	NT V 990	18/04/2022	723536	13333	PRINCIPAL,G.S.S.S., DITTPUR					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018953	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA											01	SALARIES		05	EDUCATION	NT V 986	18/04/2022	1462224	13290	PRINCIPAL,GOVERNMENT GIRLS					
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018752	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, DHARAM GARH RAJPURA,PATIALA											01	SALARIES		05	EDUCATION	NT V 785	13/04/2022	63244	13161	HEADMASTER,GOVERNMENT HIGH					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018754	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, DHARAM GARH RAJPURA,PATIALA											01	SALARIES		05	EDUCATION	NT V 787	13/04/2022	456712	13161	HEADMASTER,GOVERNMENT HIGH					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018755	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, DHARAM GARH RAJPURA,PATIALA											01	SALARIES		05	EDUCATION	NT V 788	13/04/2022	62836	13161	HEADMASTER,GOVERNMENT HIGH					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018756	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
CHALHERI,PATIALA											01	SALARIES		05	EDUCATION	NT V 789	13/04/2022	604848	13173	HEADMASTER,G.H.S., MADANPUR					
																	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	BDGT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						SO	SOE_DESC							CCO_	CCO										

VN042022018757	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
CHALHERI,PATIALA											01	SALARIES		05	EDUCATION	NT V 790	13/04/2022	209312	13173	HEADMASTER,G.H.S., MADANPUR					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018758	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, KAPOORI RAJPURA,PATIALA											01	SALARIES		05	EDUCATION	NT V 791	13/04/2022	71504	13166	HEADMASTER,GOVERNMENT HIGH					
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,P							

VN042022018762 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KAPOORI RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 795 13/04/2022 1171796 13166 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018763 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
TOWN PLANNER,PATIALA	01 SALARIES	05 EDUCATION	NT V 796 13/04/2022 157904 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
	0000 00 NO DETAILED HEAD		
VN042022018767 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 800 13/04/2022 81024 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018764 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
TOWN PLANNER,PATIALA	01 SALARIES	05 EDUCATION	NT V 797 13/04/2022 317908 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
	0000 00 NO DETAILED HEAD		
VN042022018766 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
TOWN PLANNER,PATIALA	01 SALARIES	05 EDUCATION	NT V 799 13/04/2022 995059 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
	0000 00 NO DETAILED HEAD		
VN042022018768 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 801 13/04/2022 693018 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018924 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BOLLAR KALAN	01 SALARIES	05 EDUCATION	NT V 957 18/04/2022 130296 13840 HEAD MASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018923 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KHURD,PATIALA	01 SALARIES	05 EDUCATION	NT V 956 18/04/2022 612192 13212 HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018922 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
TOWN PLANNER,PATIALA	01 SALARIES	05 EDUCATION	NT V 955 18/04/2022 63244 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
	0000 00 NO DETAILED HEAD		
VN042022018925 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KHURD,PATIALA	01 SALARIES	05 EDUCATION	NT V 958 18/04/2022 135948 13212 HEADMASTER,G.H.S., MOHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018926 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 959 18/04/2022 358138 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018927 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
MANGAULI,PATIALA	01 SALARIES	05 EDUCATION	NT V 960 18/04/2022 615596 13799 HEADMASTER,G.H.S. JAND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018928 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 961 18/04/2022 31708 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018930 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 963 18/04/2022 17628 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018825 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 858 13/04/2022 91932 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022018906 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 939 18/04/2022 16851 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018726 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 759 13/04/2022 87416 13140 PRINCIPAL,G.S.S.S.,
AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018769 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 802 13/04/2022 72048 13842 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,CHAURA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018770 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 803 13/04/2022 212912 13217 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KUTBANPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018771 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 804 13/04/2022 671804 13217 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KUTBANPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018772 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 805 13/04/2022 143750 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018774 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 807 13/04/2022 183400 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018775 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 808 13/04/2022 168349 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018776 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 809 13/04/2022 283200 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018783 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 816 13/04/2022 107272 13814 HEADMASTER,G.H.S.KHERI
BARNA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018781 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 814 13/04/2022 34060 13290 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018782 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 815 13/04/2022 10300 13814 HEADMASTER,G.H.S.KHERI
BARNA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018784 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 817 13/04/2022 63244 13814 HEADMASTER,G.H.S.KHERI
BARNA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018786 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 819 13/04/2022 468936 13283 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BALBERA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018785 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 818 13/04/2022 132560 13283 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BALBERA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022018909	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, THUHA, PATIALA									05 EDUCATION	NT V 942 18/04/2022 193192 13234 HEADMASTER, GOVERNMENT HIGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018910	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
MARDANPUR, PATIALA									05 EDUCATION	NT V 943 18/04/2022 35400 13241 HEADMASTER, G.H.S.,	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018911	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, KARALA RAJPURA, PATIALA									05 EDUCATION	NT V 944 18/04/2022 728492 13167 HEADMASTER, GOVERNMENT HIGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018912	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA									05 EDUCATION	NT V 945 18/04/2022 1234331 13290 PRINCIPAL, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022018913	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, THUHA, PATIALA									05 EDUCATION	NT V 946 18/04/2022 947976 13234 HEADMASTER, GOVERNMENT HIGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018917	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
KHURD, PATIALA									05 EDUCATION	NT V 950 18/04/2022 132560 13212 HEADMASTER, G.H.S., MOHI	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018919	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
KHURD, PATIALA									05 EDUCATION	NT V 952 18/04/2022 820996 13212 HEADMASTER, G.H.S., MOHI	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018918	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
KHURD, PATIALA									05 EDUCATION	NT V 951 18/04/2022 472744 13212 HEADMASTER, G.H.S., MOHI	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018920	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA									05 EDUCATION	NT V 953 18/04/2022 69464 13290 PRINCIPAL, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022018725	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA									05 EDUCATION	NT V 758 13/04/2022 142622 13151 PRINCIPAL, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022018727	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
AJRAWAR, PATIALA									05 EDUCATION	NT V 760 13/04/2022 356768 13140 PRINCIPAL, G.S.S.S.,	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018728	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, RAJPURA TOWN, PATIALA									05 EDUCATION	NT V 761 13/04/2022 197918 13151 PRINCIPAL, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022018729	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, BOLLAR KALAN									05 EDUCATION	NT V 762 13/04/2022 649352 13840 HEAD MASTER, GOVERNMENT HIGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018730	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
TOWN PLANNER, PATIALA									05 EDUCATION	NT V 763 13/04/2022 82012 13328 ASSISTANT TOWNPLANNER, DISTRICT	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022018731	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY	SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, LOHSIMBLY RAJPURA, PATIALA									05 EDUCATION	NT V 764 13/04/2022 919252 13171 HEADMASTER, GOVERNMENT HIGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018732	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

				VCHR_DATA_0422.TXT				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCH00L, HARPAL PUR,PATIALA	01 SALARIES				05 EDUCATION	NT V 765 13/04/2022 157992 13242 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018733 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCH00L, HARPAL PUR,PATIALA	01 SALARIES				05 EDUCATION	NT V 766 13/04/2022 475872 13242 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018734 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCH00L, HARPAL PUR,PATIALA	01 SALARIES				05 EDUCATION	NT V 767 13/04/2022 935610 13242 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018736 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCH00L, HARPAL PUR,PATIALA	01 SALARIES				05 EDUCATION	NT V 769 13/04/2022 407092 13242 HEADMASTER,GOVERNMENT HIGH		
	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 CCO_ CCO		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022018735 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCH00L, HARPAL PUR,PATIALA	01 SALARIES				05 EDUCATION	NT V 768 13/04/2022 69164 13242 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018737 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
AJRAWAR,PATIALA	01 SALARIES				05 EDUCATION	NT V 770 13/04/2022 786192 13140 PRINCIPAL,G.S.S.S.,		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018738 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES				05 EDUCATION	NT V 771 13/04/2022 144800 13145 PRINCIPAL,GOVERNMENT SENIO		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018739 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES				05 EDUCATION	NT V 772 13/04/2022 560840 13145 PRINCIPAL,GOVERNMENT SENIO		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018741 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES				05 EDUCATION	NT V 774 13/04/2022 102376 13145 PRINCIPAL,GOVERNMENT SENIO		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018742 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCH00L, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES				05 EDUCATION	NT V 775 13/04/2022 101052 13160 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022018743 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES				05 EDUCATION	NT V 776 13/04/2022 748616 13145 PRINCIPAL,GOVERNMENT SENIO		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018744 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES				05 EDUCATION	NT V 777 13/04/2022 25500 13145 PRINCIPAL,GOVERNMENT SENIO		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022018745 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCH00L, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES				05 EDUCATION	NT V 778 13/04/2022 99384 13160 HEADMASTER,GOVERNMENT HIGH		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN042022018746 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 779 13/04/2022 499692 13160	
SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018747 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 780 13/04/2022 85920 13328	
TOWN PLANNER,PATIALA	01 SALARIES			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018748 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 781 13/04/2022 63244 13145	
SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018749 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 782 13/04/2022 63244 13177	
SALEMPUR, RAJPURA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018751 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 784 13/04/2022 779732 13177	
SALEMPUR, RAJPURA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018750 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 783 13/04/2022 581872 13177	
SALEMPUR, RAJPURA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018753 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 786 13/04/2022 532452 13161	
SCHOOL, DHARAM GARH RAJPURA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018921 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 954 18/04/2022 202648 13328	
TOWN PLANNER,PATIALA	01 SALARIES			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018787 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 820 13/04/2022 499960 13283	
SCHOOL, BALBERA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018788 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 821 13/04/2022 1144116 13283	
SCHOOL, BALBERA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018789 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 822 13/04/2022 157188 13283	
SCHOOL, BALBERA,PATIALA	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018791 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 824 13/04/2022 496276 13319	
SECONDARY SCHOOL, DAKALA,PATIALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018792 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 825 13/04/2022 1173980 13319	
SECONDARY SCHOOL, DAKALA,PATIALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018368 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 401 11/04/2022 708542 13190	
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018369 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 402 11/04/2022 360822 13190	
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022018370	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 403	11/04/2022	98060	13840	HEAD MASTER,GOVERNMENT HIGH
SCHOOL,BOLLAR KALAN				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018371	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 404	11/04/2022	10815	13328	ASSISTANT TOWNPLANNER,DISTRICT
TOWN PLANNER,PATIALA				01	SALARIES					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018372	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 405	11/04/2022	666032	13798	HEADMASTER,G.H.S. KHERI
FATTA,PATIALA				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022018373	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 406	11/04/2022	783852	13200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BINAHERI, NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018375	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 408	11/04/2022	73036	13206	HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018374	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 407	11/04/2022	35364	13200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BINAHERI, NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018376	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 409	11/04/2022	61236	13206	HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018377	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 410	11/04/2022	923248	13200	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BINAHERI, NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018378	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 411	11/04/2022	321544	13206	HEADMASTER,G.H.S., GALWATI,
NABHA,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018379	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 412	11/04/2022	91088	13846	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHORE				01	SALARIES					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022018381	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 414	11/04/2022	157992	13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL,,WAZIDPUR				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022018380	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 413	11/04/2022	296088	13846	HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHORE				01	SALARIES					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022018382	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 415	11/04/2022	898568	13105	PRINCIPAL,GOVERNMENT
SR.SEC.SCHOOL,,WAZIDPUR				01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022018383	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 416	11/04/2022	80920	13253	PRINCIPAL,G.S.S.S.,
TRIPRI,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018385	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 418	11/04/2022	1652692	13253	PRINCIPAL,G.S.S.S.,
TRIPRI,PATIALA				01	SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022018386	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TRIPRI,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 419 11/04/2022 319096 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018387 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 420 11/04/2022 545432 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES				
VN042022018388 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 421 11/04/2022 108304 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TRIPRI,PATIALA	01 SALARIES				
VN042022018389 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 11/04/2022 197348 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES				
VN042022018390 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 423 11/04/2022 90780 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TRIPRI,PATIALA	01 SALARIES				
VN042022018391 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 424 11/04/2022 65148 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TRIPRI,PATIALA	01 SALARIES				
VN042022018392 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 425 11/04/2022 148736 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TRIPRI,PATIALA	01 SALARIES				
VN042022018393 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426 11/04/2022 3020378 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TRIPRI,PATIALA	01 SALARIES				
VN042022018394 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427 11/04/2022 735504 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
TOWN PLANNER,PATIALA	01 SALARIES				
VN042022018395 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 428 11/04/2022 153504 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
VN042022018396 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 429 11/04/2022 482808 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
VN042022018397 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 430 11/04/2022 927900 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
TOWN PLANNER,PATIALA	01 SALARIES				
VN042022018398 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 431 11/04/2022 614428 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
VN042022018399 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 432 11/04/2022 59492 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
VN042022018355 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 388 11/04/2022 631464 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
PATIALA,PATIALA	01 SALARIES				
VN042022018356 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS					

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL , NABHA,PATIALA				01 SALARIES				05 EDUCATION	NT V 389	11/04/2022	349872 13190 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018701 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
MIRZAPUR,PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 734	13/04/2022	826176 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018698 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 731	13/04/2022	555488 13298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DUDAN SADHAN,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018699 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 732	13/04/2022	812760 13298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DUDAN SADHAN,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018700 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 733	13/04/2022	72048 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MIRZAPUR,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018703 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 736	13/04/2022	825864 13162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GADAPUR RAJPURA,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018702 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 735	13/04/2022	111760 13162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GADAPUR RAJPURA,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018704 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 737	13/04/2022	82520 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, LOHSIMBLY RAJPURA,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018705 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738	13/04/2022	351872 13171 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, LOHSIMBLY RAJPURA,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018707 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 740	13/04/2022	550200 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018907 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 940	18/04/2022	487296 13241 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MARDANPUR,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018706 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 739	13/04/2022	90172 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018708 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 741	13/04/2022	125080 13241 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MARDANPUR,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018709 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 742	13/04/2022	539776 13241 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MARDANPUR,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022018710 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 743	13/04/2022	102376 13241 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MARDANPUR,PATIALA				01 SALARIES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		SU	SUB_HEAD_DESC
				MIN	MIN_DESC							

[illegible]

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 757 13/04/2022 1436460 13151 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018892 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 925 18/04/2022 416456 13845 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, PATIALA,MUKHMAILPUR	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018889 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 922 18/04/2022 28188 13205 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018890 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 923 18/04/2022 1301416 13204 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHANGERA, NABHA,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018407 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 440 11/04/2022 117064 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018413 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 446 11/04/2022 952020 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018412 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 445 11/04/2022 357584 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018410 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 443 11/04/2022 14000 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018411 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 444 11/04/2022 266440 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018542 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 575 12/04/2022 89492 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BINJAL,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018543 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 576 12/04/2022 141600 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BINJAL,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018544 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 577 12/04/2022 149152 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018303 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 336 11/04/2022 87416 13255 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JOGIPUR,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018304 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 337 11/04/2022 576200 13255 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JOGIPUR,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018305 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 338 11/04/2022 322688 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES			
	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018306 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES			05 EDUCATION	NT V 339 11/04/2022 650716 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022018307 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 340 11/04/2022 692736 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA							
VN042022018308 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 341 11/04/2022 157992 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, GAJU MAJARA,PATIALA							
VN042022018309 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 342 11/04/2022 475736 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, GAJU MAJARA,PATIALA							
VN042022018310 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 343 11/04/2022 285948 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, GAJU MAJARA,PATIALA							
VN042022018311 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 344 11/04/2022 491676 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, GAJU MAJARA,PATIALA							
VN042022018312 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 345 11/04/2022 140584 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
VN042022018313 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 346 11/04/2022 1557712 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
VN042022018315 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 348 11/04/2022 9073 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SR.SEC.SCHOOL,,WAZIDPUR							
VN042022018314 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 347 11/04/2022 1800636 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
VN042022018316 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 349 11/04/2022 2138508 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
VN042022018318 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 351 11/04/2022 46164 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SR.SEC.SCHOOL,,WAZIDPUR							
VN042022018320 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 353 11/04/2022 96352 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, GHANDI NAGAR,PATIALA							
VN042022018317 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 350 11/04/2022 42492 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SR.SEC.SCHOOL,,WAZIDPUR							
VN042022018319 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 352 11/04/2022 932088 13317 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAHADUR GARH,PATIALA							
VN042022018321 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

VCHR_DATA_0422.TXT				05 EDUCATION	NT V 354	11/04/2022	18000 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018322 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 355	11/04/2022	34932 13282 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SCHOOL, GHANDI NAGAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018324 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 357	11/04/2022	1858096 13253 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
TRIPRI,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018323 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 356	11/04/2022	1046392 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018325 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 358	11/04/2022	101052 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018326 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 359	11/04/2022	699448 13192 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018327 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 360	11/04/2022	31556 13192 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018328 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 361	11/04/2022	60796 13192 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018333 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 366	11/04/2022	458932 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018331 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 364	11/04/2022	976912 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018330 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 363	11/04/2022	321668 13192 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018329 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 362	11/04/2022	630736 13192 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018332 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 365	11/04/2022	81024 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018334 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 367	11/04/2022	60216 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018635 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 668	13/04/2022	93808 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022018636 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 669	13/04/2022	92720 13164 HEADMASTER,G.H.S.,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					
	01 SALARIES						

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VN042022018637 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
NANHERA,PATIALA										05 EDUCATION NT V 670 13/04/2022 847439 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022018638 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
NANHERA,PATIALA										05 EDUCATION NT V 671 13/04/2022 63244 13164 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022018639 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
TOWN PLANNER,PATIALA										05 EDUCATION NT V 672 13/04/2022 973892 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022018670 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA										05 EDUCATION NT V 703 13/04/2022 826384 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022018671 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA										05 EDUCATION NT V 704 13/04/2022 149152 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022018672 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA										05 EDUCATION NT V 705 13/04/2022 89628 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022018673 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
MUSALMANA,PATIALA										05 EDUCATION NT V 706 13/04/2022 63244 13128 HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022018674 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, NANDPURKESHO,PATIALA										05 EDUCATION NT V 707 13/04/2022 1155712 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022018352 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, PATIALA,BHORE										05 EDUCATION NT V 385 11/04/2022 257688 13846 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022018353 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, SAUJA, NABHA,PATIALA										05 EDUCATION NT V 386 11/04/2022 25500 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
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VN042022018354 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
PATIALA,PATIALA										05 EDUCATION NT V 387 11/04/2022 532960 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022018357 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, PATIALA,TUNGAN										05 EDUCATION NT V 390 11/04/2022 85920 13843 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022018358 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 391 11/04/2022 164576 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018359 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 392 11/04/2022 132560 13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018360 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SCHOOL, PATIALA,TUNGAN	01 SALARIES				05 EDUCATION	NT V 393 11/04/2022 325332 13843	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018361 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 394 11/04/2022 466624 13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018362 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 395 11/04/2022 497644 13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018363 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 396 11/04/2022 1027700 13207	HEADMASTER,G.H.S., KAKRALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018364 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 397 11/04/2022 134480 13190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018366 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 399 11/04/2022 590518 13190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018365 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 398 11/04/2022 1303504 13190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018367 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 400 11/04/2022 70157 13190	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018338 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 371 11/04/2022 102376 13197	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018339 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SCHOOL, AJNODA, NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 372 11/04/2022 1062696 13197	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018340 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SCHOOL, PATIALA,TUNGAN	01 SALARIES				05 EDUCATION	NT V 373 11/04/2022 309684 13843	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018341 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 SALARIES				05 EDUCATION	NT V 374 11/04/2022 25500 13194	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018342 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						
	01 SALARIES				05 EDUCATION	NT V 375 11/04/2022 63828 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
					02 SECONDARY EDUCATION					
VN042022018343 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD						

	01 SALARIES	VCHR_DATA_0422.TXT		05 EDUCATION	NT V 376 11/04/2022 42492 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018347 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAUJA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 380 11/04/2022 843084 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018346 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAUJA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 379 11/04/2022 181224 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018345 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAUJA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 378 11/04/2022 617136 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018344 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 377 11/04/2022 61260 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018348 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PATIALA,PATIALA	01 SALARIES		05 EDUCATION	NT V 381 11/04/2022 32156 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018349 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAUJA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 382 11/04/2022 682712 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018350 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATIALA,BHORE	01 SALARIES		05 EDUCATION	NT V 383 11/04/2022 72048 13846 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022018351 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAUJA, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 384 11/04/2022 64648 13211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018272 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 305 11/04/2022 358808 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018273 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES		05 EDUCATION	NT V 306 11/04/2022 89492 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018515 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DRAULI,PATIALA	01 SALARIES		05 EDUCATION	NT V 548 12/04/2022 585512 13203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018517 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHABLAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 550 12/04/2022 63244 13291 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018518 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHABLAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 551 12/04/2022 283708 13291 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018519 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SHER MAJRA,PATIALA	01 SALARIES		05 EDUCATION	NT V 552 12/04/2022 25500 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018520 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 553 12/04/2022 361120 13326 PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, SHER MAJRA,PATIALA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018603 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 636 12/04/2022 953072 13286 HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018604 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 637 12/04/2022 611860 13286 HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018606 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES		05 EDUCATION	NT V 639 12/04/2022 698484 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018607 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 640 12/04/2022 932904 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018608 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 641 12/04/2022 32800 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018609 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 642 12/04/2022 172284 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018611 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 644 12/04/2022 896740 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018614 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 647 12/04/2022 140584 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018615 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANGROLA,PATIALA	01 SALARIES		05 EDUCATION	NT V 648 12/04/2022 63244 13264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018616 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANGROLA,PATIALA	01 SALARIES		05 EDUCATION	NT V 649 12/04/2022 210944 13264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018618 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANGROLA,PATIALA	01 SALARIES		05 EDUCATION	NT V 651 12/04/2022 491276 13264 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018619 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEONA,PATIALA	01 SALARIES		05 EDUCATION	NT V 652 12/04/2022 1182824 13260 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018621 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 654 12/04/2022 1173763 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018623 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 656 12/04/2022 254088 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018622 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES		05 EDUCATION	NT V 655 12/04/2022 1084504 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022018624 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 657 12/04/2022 5910 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018625 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 658 12/04/2022 619792 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018274 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 307 11/04/2022 191016 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018275 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 308 11/04/2022 170616 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018276 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI MALIK,PATIALA	01 SALARIES	05 EDUCATION	NT V 309 11/04/2022 280284 13218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018277 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI MALIK,PATIALA	01 SALARIES	05 EDUCATION	NT V 310 11/04/2022 392096 13218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018278 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 311 11/04/2022 554964 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018279 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 312 11/04/2022 291624 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018280 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 313 11/04/2022 248448 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018284 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 317 11/04/2022 1064616 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018285 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 318 11/04/2022 385184 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018290 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANWALA,PATIALA	01 SALARIES	05 EDUCATION	NT V 323 11/04/2022 610076 13796 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018289 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHAGGA,PATIALA	01 SALARIES	05 EDUCATION	NT V 322 11/04/2022 1767066 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018292 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANWALA,PATIALA	01 SALARIES	05 EDUCATION	NT V 325 11/04/2022 834744 13796 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018294 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 327 11/04/2022 1057316 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

TOWN PLANNER,PATIALA		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018524 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES		05 EDUCATION	NT V 557 12/04/2022 1640368 13274 PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018525 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHASMANDI,PATIALA	01 SALARIES		05 EDUCATION	NT V 558 12/04/2022 153192 13281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018526 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHASMANDI,PATIALA	01 SALARIES		05 EDUCATION	NT V 559 12/04/2022 55380 13281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018527 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHASMANDI,PATIALA	01 SALARIES		05 EDUCATION	NT V 560 12/04/2022 34868 13281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018528 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SHER MAJRA,PATIALA	01 SALARIES		05 EDUCATION	NT V 561 12/04/2022 140584 13326 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018529 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES		05 EDUCATION	NT V 562 12/04/2022 1870036 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018533 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES		05 EDUCATION	NT V 566 12/04/2022 140584 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018534 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES		05 EDUCATION	NT V 567 12/04/2022 358944 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018535 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES		05 EDUCATION	NT V 568 12/04/2022 328800 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018539 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BINJAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 572 12/04/2022 21630 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018537 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES		05 EDUCATION	NT V 570 12/04/2022 654496 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018536 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HANDANA,PATIALA	01 SALARIES		05 EDUCATION	NT V 569 12/04/2022 80064 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022018538 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BINJAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 571 12/04/2022 140584 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018540 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BINJAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 573 12/04/2022 87416 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018541 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BINJAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 574 12/04/2022 244328 13269 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022018242 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, UGGANI RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 275 11/04/2022 149064 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018580 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES	05 EDUCATION	NT V 613 12/04/2022 4585120 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018579 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES	05 EDUCATION	NT V 612 12/04/2022 156808 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018577 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 SALARIES	05 EDUCATION	NT V 610 12/04/2022 2134779 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018578 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 SALARIES	05 EDUCATION	NT V 611 12/04/2022 90000 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018581 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 614 12/04/2022 835759 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018582 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 615 12/04/2022 76192 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018584 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 617 12/04/2022 59412 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018583 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 616 12/04/2022 316608 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018587 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES	05 EDUCATION	NT V 620 12/04/2022 644124 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018588 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES	05 EDUCATION	NT V 621 12/04/2022 35400 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018590 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RANBIRPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 623 12/04/2022 72048 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018591 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RANBIRPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 624 12/04/2022 546696 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018593 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RANBIRPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 626 12/04/2022 275048 13257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018594 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES	05 EDUCATION	NT V 627 12/04/2022 4377584 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022018602 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN, PATIALA	01 SALARIES	05 EDUCATION	NT V 635 12/04/2022 72048 13286 HEADMASTER,G.H.S., MAJHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018600 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASIANA, PATIALA	01 SALARIES	05 EDUCATION	NT V 633 12/04/2022 25500 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018601 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASIANA, PATIALA	01 SALARIES	05 EDUCATION	NT V 634 12/04/2022 35400 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018640 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
AJRAWAR, PATIALA	01 SALARIES	05 EDUCATION	NT V 673 13/04/2022 1762948 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018641 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
AJRAWAR, PATIALA	01 SALARIES	05 EDUCATION	NT V 674 13/04/2022 55396 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018642 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BARNA, PATIALA	01 SALARIES	05 EDUCATION	NT V 675 13/04/2022 35400 13814 HEADMASTER,G.H.S.KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018643 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN, PATIALA	01 SALARIES	05 EDUCATION	NT V 676 13/04/2022 63244 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018644 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN, PATIALA	01 SALARIES	05 EDUCATION	NT V 677 13/04/2022 1542980 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018645 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MIRZAPUR, PATIALA	01 SALARIES	05 EDUCATION	NT V 678 13/04/2022 205780 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018648 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MULTIPURPOSE, PATIALA, PATIALA	01 SALARIES	05 EDUCATION	NT V 681 13/04/2022 162416 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018647 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES	05 EDUCATION	NT V 680 13/04/2022 615912 13105 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018646 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN, PATIALA	01 SALARIES	05 EDUCATION	NT V 679 13/04/2022 60356 13273 HEADMASTER,G.H.S., DAUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018650 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MULTIPURPOSE, PATIALA, PATIALA	01 SALARIES	05 EDUCATION	NT V 683 13/04/2022 1625104 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018651 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MULTIPURPOSE, PATIALA, PATIALA	01 SALARIES	05 EDUCATION	NT V 684 13/04/2022 694679 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018652 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MULTIPURPOSE, PATIALA, PATIALA	01 SALARIES	05 EDUCATION	NT V 685 13/04/2022 2006296 13279 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022018653	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 686 13/04/2022 711496 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018658	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 691 13/04/2022 313384 13841 HEAD MASTER,G H S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
RAIPUR,P[ATIALA										
VN042022018656	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 689 13/04/2022 553072 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018657	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 690 13/04/2022 63244 13841 HEAD MASTER,G H S 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
RAIPUR,P[ATIALA										
VN042022018659	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 692 13/04/2022 114608 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SANAUR,PATIALA										
VN042022018662	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 695 13/04/2022 157992 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018660	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 693 13/04/2022 951416 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SANAUR,PATIALA										
VN042022018661	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 694 13/04/2022 1080744 13134 PRINCIPAL,G.G.S.S.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SANAUR,PATIALA										
VN042022018663	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 696 13/04/2022 35400 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018664	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 697 13/04/2022 25500 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018665	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 698 13/04/2022 10300 13319 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DAKALA,PATIALA										
VN042022018666	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 699 13/04/2022 68956 13758 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN										
VN042022018667	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 700 13/04/2022 694504 13758 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN										
VN042022018668	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 701 13/04/2022 202304 13758 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN										
VN042022018669	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 702 13/04/2022 291460 13276 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NANDPURKESHO,PATIALA										

VN042022018254 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
RAJPURA, PATIALA		01 SALARIES			05 EDUCATION		NT V 287 11/04/2022 347216 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018336 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCHOOL, AJNODA, NABHA, PATIALA		01 SALARIES			05 EDUCATION		NT V 369 11/04/2022 229260 13197 HEADMASTER,GOVERNMENT HIGH 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	
					CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022018262 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,TODARPUR	01 SALARIES	05 EDUCATION	NT V 295 11/04/2022 494068 13222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018263 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,TODARPUR	01 SALARIES	05 EDUCATION	NT V 296 11/04/2022 1599728 13222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018264 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,PATIALA	01 SALARIES	05 EDUCATION	NT V 297 11/04/2022 202848 13313 HEADMASTER,G.H.S., MAVI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018265 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,PATIALA	01 SALARIES	05 EDUCATION	NT V 298 11/04/2022 851840 13313 HEADMASTER,G.H.S., MAVI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018267 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 300 11/04/2022 587088 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018266 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 299 11/04/2022 34060 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018268 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 301 11/04/2022 699192 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018269 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 302 11/04/2022 114608 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018270 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 303 11/04/2022 1021192 13228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018271 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	05 EDUCATION	NT V 304 11/04/2022 124880 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018478 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 511 12/04/2022 63244 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018477 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 510 12/04/2022 559264 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018479 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 SALARIES	05 EDUCATION	NT V 512 12/04/2022 1375150 13153 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018480 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 513 12/04/2022 129304 13806 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022018481 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES	05 EDUCATION	NT V 514 12/04/2022 763296 13806 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

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VN042022018482 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
HEADMASTER,G.H.S.ALMA DIPUR,PATIALA	01 SALARIES		05 EDUCATION	NT V 515	12/04/2022 442876 13806 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018492 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES		05 EDUCATION	NT V 525	12/04/2022 768088 13274 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018493 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES		05 EDUCATION	NT V 526	12/04/2022 822136 13274 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018489 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, BANERA KHURD,PATIALA	01 SALARIES		05 EDUCATION	NT V 522	12/04/2022 118424 13256 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018488 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, GHASMANDI,PATIALA	01 SALARIES		05 EDUCATION	NT V 521	12/04/2022 121696 13281 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018490 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, BANERA KHURD,PATIALA	01 SALARIES		05 EDUCATION	NT V 523	12/04/2022 412096 13256 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018491 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, BANERA KHURD,PATIALA	01 SALARIES		05 EDUCATION	NT V 524	12/04/2022 448008 13256 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018494 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
GIRLS SECONDARY SCHOOL,PATIALA	01 SALARIES		05 EDUCATION	NT V 527	12/04/2022 75616 13274 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018495 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, SHER MAJRA,PATIALA	01 SALARIES		05 EDUCATION	NT V 528	12/04/2022 1308888 13326 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018512 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
DHABLAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 545	12/04/2022 32156 13291 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018511 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
DHABLAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 544	12/04/2022 1058972 13291 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022018513 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, DRAULI,PATIALA	01 SALARIES		05 EDUCATION	NT V 546	12/04/2022 63244 13203 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018514 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, DRAULI,PATIALA	01 SALARIES		05 EDUCATION	NT V 547	12/04/2022 26580 13203 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022018546 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
TOWN PLANNER,PATIALA	01 SALARIES		05 EDUCATION	NT V 579	12/04/2022 35400 13328 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022018550 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES		05 EDUCATION	NT V 583	12/04/2022 900364 13278 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042022018548 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CIVIL LINES,PATIALA	01 SALARIES			NT V 581 12/04/2022 2195504 13278 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018547 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES			NT V 580 12/04/2022 640691 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018516 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DRAULI,PATIALA	01 SALARIES			NT V 549 12/04/2022 94796 13203 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018545 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,PATIALA,DEVIGARH	01 SALARIES			NT V 578 12/04/2022 236984 13727 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018555 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATIALA,BELUMAJRA	01 SALARIES			NT V 588 12/04/2022 85920 13851 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022018556 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATIALA,BELUMAJRA	01 SALARIES			NT V 589 12/04/2022 396872 13851 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022018558 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES			NT V 591 12/04/2022 85920 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018560 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES			NT V 593 12/04/2022 288880 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018559 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,TODARPUR	01 SALARIES			NT V 592 12/04/2022 63244 13222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018561 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MIRZAPUR,PATIALA	01 SALARIES			NT V 594 12/04/2022 208424 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018563 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GAZIPUR	01 SALARIES			NT V 596 12/04/2022 980608 13805 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018562 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GAZIPUR	01 SALARIES			NT V 595 12/04/2022 69464 13805 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018564 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GAZIPUR	01 SALARIES			NT V 597 12/04/2022 596600 13805 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018565 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GAZIPUR	01 SALARIES			NT V 598 12/04/2022 102376 13805 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018566 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TOWN PLANNER,PATIALA	01 SALARIES			NT V 599 12/04/2022 101152 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018569 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

		109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 602 12/04/2022 71504 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, PASIANA,PATIALA									
VN042022018570 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 603 12/04/2022 139584 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
VN042022018574 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 607 12/04/2022 1425784 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
VN042022018573 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 606 12/04/2022 1061544 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
VN042022018572 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 605 12/04/2022 476776 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, PASIANA,PATIALA									
VN042022018571 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 604 12/04/2022 481312 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, PASIANA,PATIALA									
VN042022018575 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 608 12/04/2022 63028 13318 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BHUNERHERI,PATIALA									
VN042022018223 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 256 11/04/2022 494556 13800 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MIRZAPUR,PATIALA									
VN042022018224 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 257 11/04/2022 144800 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
RAJPURA,PATIALA									
VN042022018523 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 556 12/04/2022 167168 13274 PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GIRLS SECONDARY SCHOOL,PATIALA									
VN042022018226 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 259 11/04/2022 790208 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
RAJPURA,PATIALA									
VN042022018227 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 260 11/04/2022 1021780 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
RAJPURA,PATIALA									
VN042022018576 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 609 12/04/2022 841848 13322 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, PASIANA,PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
SO SOE_DESC									

VCHR_DATA_0422.TXT									
VN042022018228	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 261	11/04/2022 1443888 13144 PRINCIPAL,G.S.S.S., PABRI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018229	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
BATHONIA, PATIALA			01 SALARIES				05 EDUCATION	NT V 262	11/04/2022 629352 13158 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018231	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
BATHONIA, PATIALA			01 SALARIES				05 EDUCATION	NT V 264	11/04/2022 33460 13158 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018230	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
BATHONIA, PATIALA			01 SALARIES				05 EDUCATION	NT V 263	11/04/2022 1087832 13158 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018232	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
HANDANA, PATIALA			01 SALARIES				05 EDUCATION	NT V 265	11/04/2022 144800 13825 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018233	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
TOWN PLANNER, PATIALA			01 SALARIES				05 EDUCATION	NT V 266	11/04/2022 472880 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018234	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
TOWN PLANNER, PATIALA			01 SALARIES				05 EDUCATION	NT V 267	11/04/2022 77896 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018238	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL, UGGANI RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 271	11/04/2022 551768 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018235	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
OFFICER, NABHA, PATIALA			01 SALARIES				05 EDUCATION	NT V 268	11/04/2022 170464 13187 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018237	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL, UGGANI RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 270	11/04/2022 67052 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018236	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
MUSALMANA, PATIALA			01 SALARIES				05 EDUCATION	NT V 269	11/04/2022 153008 13128 HEADMASTER,G.H.S. KHERI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018240	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL, UGGANI RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 273	11/04/2022 35400 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018239	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL, UGGANI RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 272	11/04/2022 401900 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018241	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SCHOOL, UGGANI RAJPURA, PATIALA			01 SALARIES				05 EDUCATION	NT V 274	11/04/2022 205568 13180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018421	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			109 GOVERNMENT SECONDARY SCHOOLS						
				0000	00	NO DETAILED HEAD			
SECONDARY SCHOOL , BADSON, NABHA, PATIALA			01 SALARIES				05 EDUCATION	NT V 454	12/04/2022 1292563 13191 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022018415	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 448 11/04/2022 156472 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA												
VN042022018417	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 450 11/04/2022 2111728 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA												
VN042022018416	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 449 11/04/2022 753228 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA												
VN042022018418	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 451 12/04/2022 102852 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA												
VN042022018423	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 456 12/04/2022 73136 13296 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TURKHERI,PATIALA												
VN042022018424	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 457 12/04/2022 437716 13296 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TURKHERI,PATIALA												
VN042022018426	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 459 12/04/2022 498060 13296 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TURKHERI,PATIALA												
VN042022018434	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 467 12/04/2022 536120 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA												
VN042022018438	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 471 12/04/2022 1360600 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DAFTRIWALA,PATIALA												
VN042022018437	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 470 12/04/2022 757816 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA												
VN042022018439	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 472 12/04/2022 371100 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DAFTRIWALA,PATIALA												
VN042022018440	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 473 12/04/2022 18000 13797 HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHURD, PATIALA												
VN042022018441	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 474 12/04/2022 63244 13797 HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHURD, PATIALA												
VN042022018442	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 475 12/04/2022 208288 13797 HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHURD, PATIALA												
VN042022018443	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
		109	GOVERNMENT	SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 476 12/04/2022 1020792 13797 HEADMASTER,G.H.S.HARIAO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHURD, PATIALA												
VN042022018444	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATIALA, KARIM NAGAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 477 12/04/2022 782376 13856	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022018447 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR, PATIALA	01 SALARIES		05 EDUCATION	NT V 480 12/04/2022 62744 13800	HEADMASTER, G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022018446 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, PATIALA, KHERI GANDIAN	01 SALARIES		05 EDUCATION	NT V 479 12/04/2022 464539 13857	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022018448 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 481 12/04/2022 136504 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018449 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZAPUR, PATIALA	01 SALARIES		05 EDUCATION	NT V 482 12/04/2022 675368 13800	HEADMASTER, G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022018450 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 483 12/04/2022 841888 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018451 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
TOWN PLANNER, PATIALA	01 SALARIES		05 EDUCATION	NT V 484 12/04/2022 561256 13328	ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022018453 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA	01 SALARIES		05 EDUCATION	NT V 486 12/04/2022 125632 13168	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018452 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 485 12/04/2022 353528 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018458 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 491 12/04/2022 35400 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018455 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA	01 SALARIES		05 EDUCATION	NT V 488 12/04/2022 433320 13168	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018454 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHERPUR JATTAN RAJPURA, PATIALA	01 SALARIES		05 EDUCATION	NT V 487 12/04/2022 320184 13168	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018456 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 489 12/04/2022 144948 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018457 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
AJRAWAR, PATIALA	01 SALARIES		05 EDUCATION	NT V 490 12/04/2022 171912 13140	PRINCIPAL, G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022018459 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GAJJU, PATIALA	01 SALARIES		05 EDUCATION	NT V 492 12/04/2022 63244 13809	HEADMASTER, G.H.S. KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022018460 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD				
GAJJU, PATIALA				01 SALARIES	05 EDUCATION	NT V 493	12/04/2022	292612 13809 HEADMASTER, G.H.S.KHERI
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018461 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					05 EDUCATION	NT V 494	12/04/2022	603640 13290 PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018464 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHEDWAL					05 EDUCATION	NT V 497	12/04/2022	165312 13329 PRINCIPAL, GOVERNMENT SENIOR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022018462 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHEDWAL					05 EDUCATION	NT V 495	12/04/2022	647964 13329 PRINCIPAL, GOVERNMENT SENIOR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022018463 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHEDWAL					05 EDUCATION	NT V 496	12/04/2022	367200 13329 PRINCIPAL, GOVERNMENT SENIOR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022018465 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHEDWAL					05 EDUCATION	NT V 498	12/04/2022	674232 13329 PRINCIPAL, GOVERNMENT SENIOR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022018466 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHEDWAL					05 EDUCATION	NT V 499	12/04/2022	114608 13329 PRINCIPAL, GOVERNMENT SENIOR
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022018467 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GAJJU, PATIALA					05 EDUCATION	NT V 500	12/04/2022	839756 13809 HEADMASTER, G.H.S.KHERI
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018471 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					05 EDUCATION	NT V 504	12/04/2022	938008 13290 PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018472 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KARALA RAJPURA, PATIALA					05 EDUCATION	NT V 505	12/04/2022	520484 13167 HEADMASTER, GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018473 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, KALKAROAD RAJPURA, PATIALA					05 EDUCATION	NT V 506	12/04/2022	1030628 13153 HEADMASTER, GOVERNMENT GIRLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022018475 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					05 EDUCATION	NT V 508	12/04/2022	871932 13290 PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018474 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA					05 EDUCATION	NT V 507	12/04/2022	171840 13290 PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022018476 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MIRZAPUR, PATIALA					05 EDUCATION	NT V 509	12/04/2022	825300 13800 HEADMASTER, G.H.S.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022004922 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
				01 SALARIES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHEEL KHANNA, PATIALA					05 EDUCATION	NT V 155	07/04/2022	2760066 13245 PRINCIPAL, MODEL SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022004923 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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SCHOOL,BOLLAR KALAN	01 SALARIES				05 EDUCATION	NT V 156	07/04/2022	924176 13840 HEAD MASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004924 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TOWN PLANNER,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157	07/04/2022	66876 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022004929 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PATIALA CANTT,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162	07/04/2022	90944 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004926 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159	07/04/2022	1090704 13245 PRINCIPAL,MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004925 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TOWN PLANNER,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158	07/04/2022	508448 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022004928 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PATIALA CANTT,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161	07/04/2022	1104844 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004930 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PATIALA CANTT,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 163	07/04/2022	393708 13223 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004931 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 164	07/04/2022	983652 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004932 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 165	07/04/2022	399612 13290 PRINCIPAL,GOVERNMENT GIRLS 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO			

VN042022004933 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 166	07/04/2022	185712 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004934 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 167	07/04/2022	816024 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004935 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 168	07/04/2022	149152 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004987 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 220	07/04/2022	469752 13156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004988 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HERI,PATIALA	01 SALARIES			05 EDUCATION	NT V 221	07/04/2022	381636 13817	HEADMASTER,G.H.S.UPPAL
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,	
VN042022004989 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES			05 EDUCATION	NT V 222	07/04/2022	179168 13156	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004990 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NARRUN RAJPURA,PATIALA	01 SALARIES			05 EDUCATION	NT V 223	07/04/2022	430040 13175	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004991 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES			05 EDUCATION	NT V 224	07/04/2022	326508 13156	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004992 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NARRUN RAJPURA,PATIALA	01 SALARIES			05 EDUCATION	NT V 225	07/04/2022	651628 13175	HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004993 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA	01 SALARIES			05 EDUCATION	NT V 226	07/04/2022	131560 13328	ASSISTANT TOWNPLANNER,DISTRICT
					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,	
VN042022004995 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA	01 SALARIES			05 EDUCATION	NT V 228	07/04/2022	195232 13328	ASSISTANT TOWNPLANNER,DISTRICT
					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,	
VN042022004994 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA	01 SALARIES			05 EDUCATION	NT V 227	07/04/2022	705784 13328	ASSISTANT TOWNPLANNER,DISTRICT
					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,	
VN042022004996 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA	01 SALARIES			05 EDUCATION	NT V 229	07/04/2022	555832 13328	ASSISTANT TOWNPLANNER,DISTRICT
					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,	
VN042022004997 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
TOWN PLANNER,PATIALA	01 SALARIES			05 EDUCATION	NT V 230	07/04/2022	130296 13328	ASSISTANT TOWNPLANNER,DISTRICT
					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,	
VN042022005002 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SARAI,PATIALA	01 SALARIES			05 EDUCATION	NT V 235	07/04/2022	493204 13807	HEADMASTER,G.H.S.GHANAUR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,	
VN042022005006 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES			05 EDUCATION	NT V 239	07/04/2022	132560 13277	PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,	
VN042022005005 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL,BOLLAR KALAN	01 SALARIES			05 EDUCATION	NT V 238	07/04/2022	85920 13840	HEAD MASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022005003 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SARAI,PATIALA	01 SALARIES			05 EDUCATION	NT V 236	07/04/2022	565074 13807	HEADMASTER,G.H.S.GHANAUR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,	
VN042022005004 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL,BOLLAR KALAN	01 SALARIES			05 EDUCATION	NT V 237	07/04/2022	633568 13840	HEAD MASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022005007 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

			VCHR_DATA_0422.TXT			
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 240 07/04/2022 1659344 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022005008 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 241 07/04/2022 1513856 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005009 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 242 07/04/2022 1218184 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005010 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 243 07/04/2022 190064 13277 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005011 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 244 07/04/2022 144416 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005013 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 246 07/04/2022 70996 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005012 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 245 07/04/2022 428816 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005014 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 247 07/04/2022 157984 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005015 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 248 07/04/2022 1114676 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005016 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 249 07/04/2022 1653824 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005017 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 250 07/04/2022 1896864 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
AJRAWAR,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022005021 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 254 07/04/2022 190760 13325 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SANAU,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022004951 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 184 07/04/2022 697011 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
TOWN PLANNER,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022004936 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 169 07/04/2022 1028648 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022004937 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			05 EDUCATION	NT V 170 07/04/2022 157992 13325 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SANAU,PATIALA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022004938 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			

SECONDARY SCHOOL, SANAUR,PATIALA				VCHR_DATA_0422.TXT	05 EDUCATION	NT V 171	07/04/2022	16200 13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004939 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 172	07/04/2022	1299616 13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANAUR,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004941 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 174	07/04/2022	284008 13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAUR,PATIALA				01 SALARIES	05 EDUCATION	NT V 173	07/04/2022	1007712 13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004940 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 175	07/04/2022	1216712 13325	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANAUR,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004942 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 177	07/04/2022	149152 13320	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KAULI,PATIALA				01 SALARIES	05 EDUCATION	NT V 178	07/04/2022	619728 13320	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004945 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 179	07/04/2022	781192 13320	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KAULI,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004946 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 180	07/04/2022	72048 13848	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KAULI,PATIALA				01 SALARIES	05 EDUCATION	NT V 181	07/04/2022	523224 13848	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022004947 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 182	07/04/2022	227600 13800	HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, PATIALA,BHANRA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004948 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 183	07/04/2022	368975 13328	ASSISTANT TOWNPLANNER,DISTRCT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PATIALA,BHANRA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004949 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 188	07/04/2022	206592 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MIRZAPUR,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004950 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 187	07/04/2022	596837 13251	PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TOWN PLANNER,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004955 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 185	07/04/2022	1827879 13237	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ARNO,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004954 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 186	07/04/2022	587808 13237	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ARNO,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004952 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 186	07/04/2022	587808 13237	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SHUTRANA,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022004953 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	05 EDUCATION	NT V 186	07/04/2022	587808 13237	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SANAUR,PATIALA				01 SALARIES	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SCHOOL, SHUTRANA,PATIALA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004956 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ARNO,PATIALA	01 SALARIES		05 EDUCATION	NT V 189 07/04/2022 92720 13251 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004957 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ARNO,PATIALA	01 SALARIES		05 EDUCATION	NT V 190 07/04/2022 612251 13251 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004959 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GULAHAR	01 SALARIES		05 EDUCATION	NT V 192 07/04/2022 1074907 13839 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004958 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GULAHAR	01 SALARIES		05 EDUCATION	NT V 191 07/04/2022 121680 13839 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004960 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGGA,PATIALA	01 SALARIES		05 EDUCATION	NT V 193 07/04/2022 144800 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004961 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGGA,PATIALA	01 SALARIES		05 EDUCATION	NT V 194 07/04/2022 690008 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004962 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGGA,PATIALA	01 SALARIES		05 EDUCATION	NT V 195 07/04/2022 215768 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004963 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUGAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 196 07/04/2022 393040 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004964 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUGAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 197 07/04/2022 322632 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004965 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DUGAL,PATIALA	01 SALARIES		05 EDUCATION	NT V 198 07/04/2022 893707 13219 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004966 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHAGGA,PATIALA	01 SALARIES		05 EDUCATION	NT V 199 07/04/2022 69464 13252 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004967 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 200 07/04/2022 142622 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004968 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 201 07/04/2022 3371290 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004969 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 202 07/04/2022 980550 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004970 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES		05 EDUCATION	NT V 203 07/04/2022 507486 13254 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022004971 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 204 07/04/2022 1051066 13254	PRINCIPAL,GOVERNMENT GIRLS	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004972 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANGAULI,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 205 07/04/2022 85920 13799	HEADMASTER,G.H.S. JAND	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004977 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
TOWN PLANNER,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 210 07/04/2022 104144 13328	ASSISTANT TOWNPLANNER,DISTRICT	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022004975 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 208 07/04/2022 551552 13169	HEADMASTER,GOVERNMENT HIGH	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		MIN MIN_DESC					SU SUB_HEAD_DESC		
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022004974 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANGAULI,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 207 07/04/2022 827604 13799	HEADMASTER,G.H.S. JAND	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004973 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANGAULI,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 206 07/04/2022 211144 13799	HEADMASTER,G.H.S. JAND	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004976 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, LACHHRU KALAN RAJPURA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 209 07/04/2022 65332 13169	HEADMASTER,GOVERNMENT HIGH	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004978 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
NABHA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 211 07/04/2022 111660 13201	HEADMASTER,G.H.S., BIRARWAL,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004982 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BASANTPURA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 215 07/04/2022 416228 13141	PRINCIPAL,G.S.S.S., AJUNA	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004979 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BASANTPURA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 212 07/04/2022 155792 13141	PRINCIPAL,G.S.S.S., AJUNA	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004980 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
NABHA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 213 07/04/2022 63244 13201	HEADMASTER,G.H.S., BIRARWAL,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004981 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
NABHA,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 214 07/04/2022 448280 13201	HEADMASTER,G.H.S., BIRARWAL,	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004983 01/04/2022 N DC08 A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD					

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HERI,PATIALA	01 SALARIES		05 EDUCATION	NT V 216 07/04/2022 85920 13817 HEADMASTER,G.H.S.UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004984 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HERI,PATIALA	01 SALARIES		05 EDUCATION	NT V 217 07/04/2022 388100 13817 HEADMASTER,G.H.S.UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004986 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, NARRUN RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 219 07/04/2022 85920 13175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004985 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAPPAL RAJPURA,PATIALA	01 SALARIES		05 EDUCATION	NT V 218 07/04/2022 149152 13156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004894 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHANNA,PATIALA	01 SALARIES		05 EDUCATION	NT V 127 07/04/2022 400376 13163 HEADMASTER,G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004896 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHANNA,PATIALA	01 SALARIES		05 EDUCATION	NT V 129 07/04/2022 25500 13163 HEADMASTER,G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004899 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES		05 EDUCATION	NT V 132 07/04/2022 77896 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004895 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHANNA,PATIALA	01 SALARIES		05 EDUCATION	NT V 128 07/04/2022 352940 13163 HEADMASTER,G.H.S., FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004897 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES		05 EDUCATION	NT V 130 07/04/2022 83472 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004898 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES		05 EDUCATION	NT V 131 07/04/2022 115024 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004900 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES		05 EDUCATION	NT V 133 07/04/2022 243536 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004901 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GAJEWAS,PATIALA	01 SALARIES		05 EDUCATION	NT V 134 07/04/2022 566608 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004910 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAULI,PATIALA	01 SALARIES		05 EDUCATION	NT V 143 07/04/2022 1214204 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004908 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, KULARAN,PATIALA	01 SALARIES		05 EDUCATION	NT V 141 07/04/2022 1167184 13304 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004911 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAULI,PATIALA	01 SALARIES		05 EDUCATION	NT V 144 07/04/2022 84968 13320 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004920 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 153 07/04/2022 140240 13245 PRINCIPAL,MODEL SENIOR

SECONDARY SCHOOL, PHEEL KHANNA,PATIALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004918 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 151 07/04/2022 63244 13848 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHANRA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022004917 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 150 07/04/2022 101152 13848 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,BHANRA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022004921 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 154 07/04/2022 2854463 13245 PRINCIPAL,MODEL SENIOR
SECONDARY SCHOOL, PHEEL KHANNA,PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004801 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 34 06/04/2022 85920 13201 HEADMASTER,G.H.S., BIRARWAL,
NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004799 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 32 06/04/2022 64332 13205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATHEPUR, NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004798 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 31 06/04/2022 89492 13205 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATHEPUR, NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004800 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 33 06/04/2022 72048 13847 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PATIALA,RANNO KALAN							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022004803 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 36 06/04/2022 540884 13201 HEADMASTER,G.H.S., BIRARWAL,
NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004805 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 38 06/04/2022 119920 13201 HEADMASTER,G.H.S., BIRARWAL,
NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004804 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 37 06/04/2022 111760 13201 HEADMASTER,G.H.S., BIRARWAL,
NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004806 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 39 06/04/2022 33108 13201 HEADMASTER,G.H.S., BIRARWAL,
NABHA,PATIALA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004807 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 40 06/04/2022 140584 13244 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004809 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 42 06/04/2022 352144 13244 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004808 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 41 06/04/2022 187428 13244 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004810 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES						05 EDUCATION	NT V 43 06/04/2022 980340 13244 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022004826 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SAMANA,PATIALA	01 SALARIES	05 EDUCATION	NT V 57 06/04/2022 54596 13226 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004827 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAMANA,PATIALA	01 SALARIES	05 EDUCATION	NT V 58 06/04/2022 149152 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004828 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAMANA,PATIALA	01 SALARIES	05 EDUCATION	NT V 59 06/04/2022 466216 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004832 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHANETHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 63 06/04/2022 610992 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004831 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAMANA,PATIALA	01 SALARIES	05 EDUCATION	NT V 62 06/04/2022 797440 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004830 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAMANA,PATIALA	01 SALARIES	05 EDUCATION	NT V 61 06/04/2022 910492 13220 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004843 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AJRAWAR,PATIALA	01 SALARIES	05 EDUCATION	NT V 74 07/04/2022 954320 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004844 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AJRAWAR,PATIALA	01 SALARIES	05 EDUCATION	NT V 75 07/04/2022 1170176 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004845 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 76 07/04/2022 136504 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004846 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 77 07/04/2022 166944 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004847 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 78 07/04/2022 355600 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004848 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	05 EDUCATION	NT V 79 07/04/2022 593392 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004849 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	05 EDUCATION	NT V 80 07/04/2022 473832 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004851 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	05 EDUCATION	NT V 84 07/04/2022 1061020 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004850 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	05 EDUCATION	NT V 81 07/04/2022 88504 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN042022004856 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 89 07/04/2022 650168 13193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004860 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 93 07/04/2022 92620 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004858 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 91 07/04/2022 459824 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004861 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 94 07/04/2022 593936 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004862 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 95 07/04/2022 264536 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004863 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 96 07/04/2022 25500 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004864 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 97 07/04/2022 53100 13208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022004865 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 98 07/04/2022 144800 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES	0000 00 NO DETAILED HEAD				
VN042022004866 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 99 07/04/2022 102648 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES	0000 00 NO DETAILED HEAD				
VN042022019361 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1394 27/04/2022 75468 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022019364 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1397 27/04/2022 76882 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022018998 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1031 18/04/2022 59612 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,PATIALA-2,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022019002 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1035 19/04/2022 120464 13230 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,SAMANA-II,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022019029 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1062 19/04/2022 105652 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022019030 01/04/2022 N DC08 A Pay and Allowances Vouchers 104 INSPECTION	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1063 19/04/2022 48254 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD			

VN042022004909 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		05 EDUCATION	NT V 142 07/04/2022	610088 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004912 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		05 EDUCATION	NT V 145 07/04/2022	1178928 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004914 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		05 EDUCATION	NT V 147 07/04/2022	552248 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004913 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		05 EDUCATION	NT V 146 07/04/2022	49160 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004915 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		05 EDUCATION	NT V 148 07/04/2022	309300 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004867 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 100 07/04/2022	470568 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004868 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 101 07/04/2022	553325 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004870 01/04/2022 N DC08 A Pay and Allowances Vouchers OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 103 07/04/2022	845416 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004871 01/04/2022 N DC08 A Pay and Allowances Vouchers SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 104 07/04/2022	60900 13244 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022004872 01/04/2022 N DC08 A Pay and Allowances Vouchers AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 105 07/04/2022	107984 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004873 01/04/2022 N DC08 A Pay and Allowances Vouchers AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 106 07/04/2022	90000 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004874 01/04/2022 N DC08 A Pay and Allowances Vouchers AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 107 07/04/2022	470840 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004875 01/04/2022 N DC08 A Pay and Allowances Vouchers AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 108 07/04/2022	223320 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004876 01/04/2022 N DC08 A Pay and Allowances Vouchers AJRAWAR,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 109 07/04/2022	975144 13140 PRINCIPAL,G.S.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022004877 01/04/2022 N DC08 A Pay and Allowances Vouchers JATTAN,PATIALA	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 110 07/04/2022	157992 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022004919 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, PATIALA-1, PATIALA

VN042022004998 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER/B.D.P.O., PANCHAYAT SAMITI, GHANOUR PATIALA, PATIALA

VN042022019054 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
BADSON-II, BADSON-II, NABHA, PATIALA

VN042022019083 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2
PUNJAB, CHANDIGARH,

VN042022018252 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2
PUNJAB, CHANDIGARH,

VN042022018251 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2
PUNJAB, CHANDIGARH,

VN042022018253 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-2
PUNJAB, CHANDIGARH,

VN042022018585 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BHUNERHERI II, PATIALA

VN042022018627 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, PATIALA, BABBARPUR

VN042022018283 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
TOWN PLANNER, PATIALA

VN042022018286 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, PATIALA-1, PATIALA

VN042022018297 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BUNERHARI-I, PATIALA

VN042022018298 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BUNERHARI-I, PATIALA

VN042022018384 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, PATIALA-1, PATIALA

VN042022018405 01/04/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, PATIALA-2, PATIALA

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 152 07/04/2022 120256 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 231 07/04/2022 68052 13556 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1087 19/04/2022 61396 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1116 20/04/2022 67650 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 285 11/04/2022 67650 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 284 11/04/2022 105652 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 286 11/04/2022 48254 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 618 12/04/2022 74904 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 660 12/04/2022 122112 13726 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 316 11/04/2022 104144 13328 ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 319 11/04/2022 261376 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 330 11/04/2022 159400 13331 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 331 11/04/2022 133560 13331 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 417 11/04/2022 70700 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 438 11/04/2022 91932 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022018408	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 441	11/04/2022	61340	13287	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-2,PATIALA					01 SALARIES											
VN042022018901	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 934	18/04/2022	145456	13231	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,SAMANA-III,PATIALA					01 SALARIES											
VN042022018902	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 935	18/04/2022	36316	13230	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,SAMANA-II,PATIALA					01 SALARIES											
VN042022018777	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 810	13/04/2022	135016	13231	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,SAMANA-III,PATIALA					01 SALARIES											
VN042022018915	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 948	18/04/2022	82012	13128	HEADMASTER,G.H.S. KHERI
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MUSALMANA,PATIALA					01 SALARIES											
VN042022018955	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 988	18/04/2022	79116	13288	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-3,PATIALA					01 SALARIES											
VN042022018961	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 994	18/04/2022	56300	13288	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-3,PATIALA					01 SALARIES											
VN042022018852	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 885	13/04/2022	120464	13188	BLOCK PRIMARY EDUCATION OFFICER
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
BADSON-II,BADSON-II, NABHA,PATIALA					01 SALARIES											
VN042022018853	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 886	13/04/2022	49148	13188	BLOCK PRIMARY EDUCATION OFFICER
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
BADSON-II,BADSON-II, NABHA,PATIALA					01 SALARIES											
VN042022018854	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 887	13/04/2022	63164	13188	BLOCK PRIMARY EDUCATION OFFICER
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
BADSON-II,BADSON-II, NABHA,PATIALA					01 SALARIES											
VN042022018968	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1001	18/04/2022	79116	13288	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-3,PATIALA					01 SALARIES											
VN042022018969	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1002	18/04/2022	56300	13288	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-3,PATIALA					01 SALARIES											
VN042022018970	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1003	18/04/2022	74904	13289	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,BHUNERHERI II,PATIALA					01 SALARIES											
VN042022018972	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 1005	18/04/2022	91932	13287	BLOCK PRIMARY EDUCATION
					104 INSPECTION							3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
OFFICER,PATIALA-2,PATIALA					01 SALARIES											
VN042022018881	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 914	18/04/2022	122212	13243	BLOCK PRIMARY EDUCATION
					104 INSPECTION							2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON PUNJAB,CHANDIGARH,					01 SALARIES											
VN042022018883	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION							

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104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 916	18/04/2022	72052 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022019056 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1089	19/04/2022	120464 13188 BLOCK PRIMARY EDUCATION OFFICER
BADSON-II,BADSON-II, NABHA,PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019055 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1088	19/04/2022	47788 13188 BLOCK PRIMARY EDUCATION OFFICER
BADSON-II,BADSON-II, NABHA,PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022018425 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 458	12/04/2022	122212 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018427 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 460	12/04/2022	72052 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018428 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 461	12/04/2022	58818 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018568 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 601	12/04/2022	48948 13289 BLOCK PRIMARY EDUCATION
OFFICER,BHUNERHERI II,PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004916 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 149	07/04/2022	172272 13261 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004943 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					05 EDUCATION	NT V 176	07/04/2022	144592 13261 DISTRICT EDUCATION
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019094 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1127	20/04/2022	120256 13330 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022019095 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD	01 INSPECTION			
01 SALARIES					05 EDUCATION	NT V 1128	20/04/2022	70700 13330 BLOCK PRIMARY EDUCATION
OFFICER,PATIALA-1,PATIALA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022018891 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES					05 EDUCATION	NT V 924	18/04/2022	3591802 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018419 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES					05 EDUCATION	NT V 452	12/04/2022	3772258 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018420 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES					05 EDUCATION	NT V 453	12/04/2022	88164 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018422 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES					05 EDUCATION	NT V 455	12/04/2022	3593386 13243 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON						2101 PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	SECRETARY,
PUNJAB,CHANDIGARH,								
VN042022018429 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS

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0000 00 NO DETAILED HEAD									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON PUNJAB,CHANDIGARH,				01 SALARIES			05 EDUCATION	NT V 462 12/04/2022 5474704 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018484 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
TOWN PLANNER,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517 12/04/2022 3012004 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018485 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
BATHONIA,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 518 12/04/2022 1137740 13158 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018486 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
TOWN PLANNER,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 519 12/04/2022 191425 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022018567 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BHUNERHERI II,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 600 12/04/2022 21630 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018243 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 276 11/04/2022 6509714 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018244 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 277 11/04/2022 1883536 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC									
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022018246 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 279 11/04/2022 7844441 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018245 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 278 11/04/2022 1938782 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018586 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BHUNERHERI II,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 619 12/04/2022 2590976 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018589 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BHUNERHERI II,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 622 12/04/2022 2707204 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018655 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BUNERHARI-I,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 688 13/04/2022 743600 13331 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022018610 01/04/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
								01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BHUNERHERI II,PATIALA				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 643 12/04/2022 81604 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-1, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 326 11/04/2022 4546943 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018631 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA, BABBARPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 664 12/04/2022 3758802 13726 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018404 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-2, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 437 11/04/2022 5921625 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018409 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-2, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 442 11/04/2022 5483920 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018414 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-2, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 447 11/04/2022 6597980 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022019347 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
BADSON-II, BADSON-II, NABHA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1380 25/04/2022 233833 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018905 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SAMANA-III, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 938 18/04/2022 8428990 13231 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018778 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SAMANA-III, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 811 13/04/2022 1586920 13231 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018779 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SAMANA-III, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 812 13/04/2022 74804 13231 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018914 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
TOWN PLANNER, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 947 18/04/2022 945132 13328 ASSISTANT TOWNPLANNER, DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022018962 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-3, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 995 18/04/2022 96448 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018848 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
BADSON-II, BADSON-II, NABHA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 881 13/04/2022 3217820 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018850 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
BADSON-II, BADSON-II, NABHA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 883 13/04/2022 5949524 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018851 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
BADSON-II, BADSON-II, NABHA, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 884 13/04/2022 3318080 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018964 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PATIALA-3, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 997 18/04/2022 26040 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022019359 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE		05 LANGUAGE DEVELOPMENT	05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA	

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
DEPARTMENT,PUNJAB, PATIALA,PATIALA	31 GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1392 27/04/2022	52965 13280	DIRECTOR (ACCOUNTS), LANGUAGE			
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN042022004903 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,SAMANA-II,PATIALA	01 SALARIES				05 EDUCATION	NT V 136 07/04/2022	1521636 13230	BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022004905 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,SAMANA-II,PATIALA	01 SALARIES				05 EDUCATION	NT V 138 07/04/2022	8062784 13230	BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022004999 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 SALARIES				05 EDUCATION	NT V 232 07/04/2022	2149464 13556	EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN042022005000 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 SALARIES				05 EDUCATION	NT V 233 07/04/2022	3094200 13556	EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN042022005001 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 SALARIES				05 EDUCATION	NT V 234 07/04/2022	2709145 13556	EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN042022005019 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,PATIALA-1,PATIALA	01 SALARIES				05 EDUCATION	NT V 252 07/04/2022	6050608 13330	BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022005018 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,PATIALA-1,PATIALA	01 SALARIES				05 EDUCATION	NT V 251 07/04/2022	6421852 13330	BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022005020 01/04/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,PATIALA-1,PATIALA	01 SALARIES				05 EDUCATION	NT V 253 07/04/2022	6172738 13330	BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022023184 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES				05 EDUCATION	NT V 649 12/04/2022	364422 15445	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023185 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES				05 EDUCATION	NT V 650 12/04/2022	5034952 15445	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023647 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES				05 EDUCATION	NT V 1112 20/04/2022	9499365 15464	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023230 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01 SALARIES				05 EDUCATION	NT V 695 13/04/2022	1121949 15402	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023231 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01 SALARIES				05 EDUCATION	NT V 696 13/04/2022	10493354 15402	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023660 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				05 EDUCATION	NT V 1125 21/04/2022	84460 15615	BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN042022023668 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS					01 GOVERNMENT PRIMARY SCHOOLS						
				0000 00 NO DETAILED HEAD							

VCHR_DATA_0422.TXT				05	EDUCATION	NT V 1133	21/04/2022	1121949	15402	BLOCK PRIMARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023669 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				05	EDUCATION	NT V 1134	21/04/2022	10383122	15402	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023670 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				05	EDUCATION	NT V 1135	21/04/2022	89520	15402	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023671 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				05	EDUCATION	NT V 1136	21/04/2022	89520	15402	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023681 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
SECONDARY SCHOOL, BHALWAN,SANGRUR				05	EDUCATION	NT V 1146	22/04/2022	2650745	15610	PRINCIPAL,GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023682 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
SECONDARY SCHOOL, BHALWAN,SANGRUR				05	EDUCATION	NT V 1147	22/04/2022	84460	15610	PRINCIPAL,GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023683 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR				05	EDUCATION	NT V 1148	22/04/2022	2711445	15359	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023684 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
SECONDARY SCHOOL, BHALWAN,SANGRUR				05	EDUCATION	NT V 1149	22/04/2022	2918980	15610	PRINCIPAL,GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023685 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				05	EDUCATION	NT V 1150	22/04/2022	2720053	15615	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023686 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
SECONDARY SCHOOL, BHALWAN,SANGRUR				05	EDUCATION	NT V 1151	22/04/2022	189329	15610	PRINCIPAL,GOVERNMENT SENIOR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023257 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				05	EDUCATION	NT V 722	13/04/2022	3195572	15516	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022023788 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				05	EDUCATION	NT V 1253	29/04/2022	447288	15465	BLOCK PRIMARY EDUCATION			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022022699 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
				05	EDUCATION	NT V 164	11/04/2022	3001867	15752	B.P.E.O., SHERPUR,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022022700 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
				05	EDUCATION	NT V 165	11/04/2022	2700587	15752	B.P.E.O., SHERPUR,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022022703 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
				05	EDUCATION	NT V 168	11/04/2022	2575000	15752	B.P.E.O., SHERPUR,SANGRUR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS							
VN042022022706 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD									
				01	SALARIES								
				05	EDUCATION	NT V 171	11/04/2022	109756	15752	B.P.E.O., SHERPUR,SANGRUR			

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NT V 1004 19/04/2022 10425167 15510 BLOCK PRIMARY EDUCATION																
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01 ELEMENTARY EDUCATION																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
05 EDUCATION																
NT V 609 12/04/2022 8311101 15465 BLOCK PRIMARY EDUCATION																
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																
01 ELEMENTARY EDUCATION																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																
05 EDUCATION																
NT V 609 12/04/2022 8311101 15465 BLOCK PRIMARY EDUCATION																
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																
01 ELEMENTARY EDUCATION																
01 GOVERNMENT PRIMARY SCHOOLS																
0000 00 NO DETAILED HEAD																

				VCHR_DATA_0422.TXT				
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				01 SALARIES	05 EDUCATION	NT V 636 4201 DIRECTOR,	12/04/2022	9356883 15445 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023121 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,MALERKOTLA - II,SANGRUR				01 SALARIES	05 EDUCATION	NT V 586 4201 DIRECTOR,	12/04/2022	1703602 15594 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023128 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,MALERKOTLA - II,SANGRUR				01 SALARIES	05 EDUCATION	NT V 593 4201 DIRECTOR,	12/04/2022	13203646 15594 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023759 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES	05 EDUCATION	NT V 1224 4201 DIRECTOR,	27/04/2022	57223 15517 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023763 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES	05 EDUCATION	NT V 1228 4201 DIRECTOR,	27/04/2022	109756 15752 B.P.E.O., SHERPUR,SANGRUR SCHOOL,PUNJAB,
VN042022023390 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES	05 EDUCATION	NT V 855 4201 DIRECTOR,	18/04/2022	2947144 15517 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023391 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES	05 EDUCATION	NT V 856 4201 DIRECTOR,	18/04/2022	78884 15517 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023408 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES	05 EDUCATION	NT V 873 4201 DIRECTOR,	18/04/2022	2680203 15517 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022022921 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES	05 EDUCATION	NT V 386 4201 DIRECTOR,	12/04/2022	86908 15465 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023527 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES	05 EDUCATION	NT V 992 4201 DIRECTOR,	19/04/2022	1468735 15465 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023528 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES	05 EDUCATION	NT V 993 4201 DIRECTOR,	19/04/2022	2027588 15465 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023529 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES	05 EDUCATION	NT V 994 4201 DIRECTOR,	19/04/2022	4817090 15465 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023241 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES	05 EDUCATION	NT V 706 4201 DIRECTOR,	13/04/2022	101052 15415 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023242 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES	05 EDUCATION	NT V 707 4201 DIRECTOR,	13/04/2022	1941904 15415 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023243 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES	05 EDUCATION	NT V 708 4201 DIRECTOR,	13/04/2022	1823340 15415 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,
VN042022023244 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES	05 EDUCATION	NT V 709	13/04/2022	1796608 15415 BLOCK PRIMARY EDUCATION

OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				VCHR_DATA_0422.TXT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023245 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES		05 EDUCATION	NT V 710	13/04/2022	4612524 15415 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023256 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				01 SALARIES		05 EDUCATION	NT V 721	13/04/2022	10288451 15516 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022004096 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				01 SALARIES		05 EDUCATION	NT V 96	07/04/2022	2391832 15464 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023392 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES		05 EDUCATION	NT V 857	18/04/2022	74748 15517 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023396 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				01 SALARIES		05 EDUCATION	NT V 861	18/04/2022	75882 15516 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023397 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				01 SALARIES		05 EDUCATION	NT V 862	18/04/2022	75882 15516 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023399 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				01 SALARIES		05 EDUCATION	NT V 864	18/04/2022	76744 15516 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023427 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES		05 EDUCATION	NT V 892	18/04/2022	101152 15465 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023384 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				01 SALARIES		05 EDUCATION	NT V 849	18/04/2022	120142 15402 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023367 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES		05 EDUCATION	NT V 832	18/04/2022	111452 15415 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023232 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				01 SALARIES		05 EDUCATION	NT V 697	13/04/2022	120142 15402 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023680 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR				01 SALARIES		05 EDUCATION	NT V 1145	22/04/2022	51744 15516 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022022738 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				01 SALARIES		05 EDUCATION	NT V 203	11/04/2022	118762 15464 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022022739 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				01 SALARIES		05 EDUCATION	NT V 204	11/04/2022	48454 15464 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022022786 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD		01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES		05 EDUCATION	NT V 251	11/04/2022	74804 15517 BLOCK PRIMARY EDUCATION
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN042022022787 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 252	11/04/2022	48948 15517 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023240 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 705	13/04/2022	111452 15415 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023460 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 925	18/04/2022	116760 15445 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023461 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 926	18/04/2022	76744 15445 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022022906 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 371	12/04/2022	101152 15465 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022022907 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 372	12/04/2022	70412 15465 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023794 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1259	29/04/2022	74804 15517 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023795 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1260	29/04/2022	48948 15517 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023796 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1261	29/04/2022	22973 15517 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022022708 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 173	11/04/2022	70772 15752 B.P.E.O., SHERPUR,SANGRUR
				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022022710 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 175	11/04/2022	53228 15752 B.P.E.O., SHERPUR,SANGRUR
				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023654 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1119	21/04/2022	89948 15615 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022023655 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 INSPECTION	
104 INSPECTION				0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1120	21/04/2022	89948 15615 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				01 SALARIES			4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
			MIN	MIN_DESC		BDGT	DTL_HEAD_DESC		
			SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT	DDO_C NAME

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VN042022023656	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1121 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			01 SALARIES										89948 15615 BLOCK PRIMARY EDUCATION
VN042022023657	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1122 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			01 SALARIES										106628 15615 BLOCK PRIMARY EDUCATION
VN042022023658	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1123 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			01 SALARIES										28592 15615 BLOCK PRIMARY EDUCATION
VN042022023541	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1006 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR			01 SALARIES										39800 15510 BLOCK PRIMARY EDUCATION
VN042022023542	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1007 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR			01 SALARIES										45075 15510 BLOCK PRIMARY EDUCATION
VN042022023659	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1124 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR			01 SALARIES										28592 15615 BLOCK PRIMARY EDUCATION
VN042022023649	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
			104 INSPECTION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1114 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR			01 SALARIES										118762 15464 BLOCK PRIMARY EDUCATION
VN042022023716	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1181 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			01 SALARIES										10224 15495 DISTRICT EDUCATION OFFICER
VN042022023717	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1182 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			01 SALARIES										3620 15495 DISTRICT EDUCATION OFFICER
VN042022022849	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 314 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			01 SALARIES										942908 15495 DISTRICT EDUCATION OFFICER
VN042022022850	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 315 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			01 SALARIES										667652 15495 DISTRICT EDUCATION OFFICER
VN042022022851	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 316 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			01 SALARIES										10815 15495 DISTRICT EDUCATION OFFICER
VN042022004116	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 116 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BAGARIA,SANGRUR			01 SALARIES										132560 15425 PRINCIPAL,GOVERNMENT SENIOR
VN042022004117	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 117 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANDIAN,SANGRUR			01 SALARIES										64932 15440 HEADMASTER,GOVERNMENT HIGH
VN042022004118	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS				0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 118 07/04/2022
			01 SALARIES										1109396 15430 PRINCIPAL,GOVERNMENT SENIOR

VN042022023094	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 559 12/04/2022 48254 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023095	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 560 12/04/2022 43086 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023096	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 561 12/04/2022 134480 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023097	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 562 12/04/2022 807322 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023098	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 563 12/04/2022 123018 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023099	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 564 12/04/2022 547304 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023100	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 565 12/04/2022 1425754 15624 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MALERKOTLA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023101	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 566 12/04/2022 63028 15422 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023102	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 567 12/04/2022 546480 15451 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MANVI, SANGRUR		01 SALARIES			05 EDUCATION	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022023103	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 568 12/04/2022 113552 15451 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MANVI, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023104	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 569 12/04/2022 91488 15451 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, MANVI, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023105	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 570 12/04/2022 498160 15422 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023106	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 571 12/04/2022 86908 15422 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR		01 SALARIES			05 EDUCATION	

VN042022023107	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 572 12/04/2022 96300 15422 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023108	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 573 12/04/2022 47588 15422 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023109	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 574 12/04/2022 104044 15734 HEADMASTER,G.H.S.,
RURKA, SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023110	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 575 12/04/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023111	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 576 12/04/2022 25500 15464 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023112	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 577 12/04/2022 544876 15734 HEADMASTER,G.H.S.,
RURKA, SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023113	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 578 12/04/2022 92720 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023114	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 579 12/04/2022 136504 15615 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023631	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1096 20/04/2022 3400 15782 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGRUR,SIHAL							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023634	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1099 20/04/2022 247800 15562 HEADMASTER,GOVT. GIRLS HIGH
SCHOOL, MOONAK,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023635	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1100 20/04/2022 45288 15464 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023589	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1054 19/04/2022 590000 15428 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LASOIE,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023590	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1055 19/04/2022 422296 15428 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LASOIE,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023592	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1057 19/04/2022 116264 15428 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LASOIE,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023594	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1059 19/04/2022 650404 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022023538 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR,SIHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1003 19/04/2022 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	25500 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023536 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR,SIHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1001 19/04/2022 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	320048 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023537 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR,SIHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1002 19/04/2022 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	106904 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023543 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TOLAWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1008 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	72048 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023544 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TOLAWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1009 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	192992 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023545 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TOLAWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1010 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	35400 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023547 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1012 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	32508 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023548 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1013 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	499048 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023549 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1014 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	299756 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023550 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,TOLAWAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1015 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	417544 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023553 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR,SIHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1018 19/04/2022 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1036416 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023558 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALAD KALAN,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1023 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	290644 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023555 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BHARON	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1020 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	268752 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PUNJAB,
VN042022023556 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALAD KALAN,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1021 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	922732 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,
VN042022023557 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALAD KALAN,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1022 19/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	63244 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL,PUNJAB,

VN042022023559	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
SCHOOL, BALIAL					01	SALARIES			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1024	19/04/2022	85920	15034	HEADMASTER, GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023560	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1025	19/04/2022	203528	15034	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BALIAL					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023561	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1026	19/04/2022	403536	15034	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BALIAL					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023564	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1029	19/04/2022	10815	15561	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHUMSI, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023565	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1030	19/04/2022	440492	15561	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHUMSI, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023566	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1031	19/04/2022	111760	15561	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHUMSI, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023567	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1032	19/04/2022	63244	15529	HEADMASTER, GOVERNMENT HIGH
SCHOOL, KURD, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023568	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1033	19/04/2022	270072	15529	HEADMASTER, GOVERNMENT HIGH
SCHOOL, KURD, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023569	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1034	19/04/2022	60900	15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023570	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1035	19/04/2022	61260	15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023571	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1036	19/04/2022	268132	15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023572	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1037	19/04/2022	362616	15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023573	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1038	19/04/2022	453616	15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022022998	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 463	12/04/2022	1351996	15693	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, CHATHA NANHERA					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022022999	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 464	12/04/2022	755784	15607	HEADMASTER, GOVERNMENT HIGH
SCHOOL, GOBINDGARH KHOKHAR, SANGRUR					01	SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022023000	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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VN042022023019 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 484 12/04/2022 727136 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023020 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 485 12/04/2022 262384 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023021 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 486 12/04/2022 1681060 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023023 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 SALARIES	05 EDUCATION	NT V 488 12/04/2022 82520 15507	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023027 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES	05 EDUCATION	NT V 492 12/04/2022 1200492 15605	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023024 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 SALARIES	05 EDUCATION	NT V 489 12/04/2022 311836 15507	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023025 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 SALARIES	05 EDUCATION	NT V 490 12/04/2022 832216 15507	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023026 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 SALARIES	05 EDUCATION	NT V 491 12/04/2022 25500 15507	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023028 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SEC. SCHOOL, SUNAM,SANGRUR	01 SALARIES	05 EDUCATION	NT V 493 12/04/2022 116264 15357	PRINCIPAL,GOVERNMENT GIRLS SR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023624 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
NEELOWAL, SANGRUR	01 SALARIES	05 EDUCATION	NT V 1089 20/04/2022 25300 15732	PRINCIPAL,G.SR.S.S.,
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023593 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 1058 19/04/2022 1177680 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022936 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BADBAR, SANGRUR	01 SALARIES	05 EDUCATION	NT V 401 12/04/2022 891980 15600	HEADMASTER,GOVERNMENT HIGH
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022937 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 402 12/04/2022 371424 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022941 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION	NT V 406 12/04/2022 1253436 15610	PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022940 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	05 EDUCATION</		

VN042022022938 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION	NT V 403 12/04/2022 63768 15610 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022939 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION	NT V 404 12/04/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022942 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR		05 EDUCATION	NT V 407 12/04/2022 744900 15464 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022022943 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GAGGA,SANGRUR		05 EDUCATION	NT V 408 12/04/2022 27460 15468 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022944 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JHALUR VIA MOONAK,SANGRUR		05 EDUCATION	NT V 409 12/04/2022 348340 15515 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022945 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,GHODENAB		05 EDUCATION	NT V 410 12/04/2022 102376 15068 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022946 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		05 EDUCATION	NT V 411 12/04/2022 131700 15673 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022947 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		05 EDUCATION	NT V 412 12/04/2022 924564 15673 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022948 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN		05 EDUCATION	NT V 413 12/04/2022 31108 15673 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022950 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION	NT V 415 12/04/2022 182720 15610 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022951 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
NANGLA,SANGRUR		05 EDUCATION	NT V 416 12/04/2022 63244 15731 HEADMASTER,G.H.S.,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022952 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
NANGLA,SANGRUR		05 EDUCATION	NT V 417 12/04/2022 559264 15731 HEADMASTER,G.H.S.,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022953 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
NANGLA,SANGRUR		05 EDUCATION	NT V 418 12/04/2022 68604 15731 HEADMASTER,G.H.S.,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022954 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR		05 EDUCATION	NT V 419 12/04/2022 547476 15359 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022022955 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION	NT V 420 12/04/2022 841668 15610 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022956 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 421 12/04/2022 132560 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022957 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 12/04/2022 277108 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022958 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,GHODENAB	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 423 12/04/2022 583724 15068 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022959 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 424 12/04/2022 944736 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022962 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KOTRA LEHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427 12/04/2022 9022 15055 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022960 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KOTRA LEHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 425 12/04/2022 212912 15055 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022961 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KOTRA LEHAL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426 12/04/2022 380044 15055 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022963 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANDEBAD,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 428 12/04/2022 85920 15454 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022964 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 429 12/04/2022 149152 15673 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022965 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 430 12/04/2022 99284 15673 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022966 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANDEBAD,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 431 12/04/2022 723856 15454 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022967 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 432 12/04/2022 242424 15470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022968 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 433 12/04/2022 101052 15470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022969 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 434 12/04/2022 882148 15470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022970 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 435 12/04/2022 18000 15470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022971 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, MANIANA, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 436	12/04/2022	114924 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022972 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MANIANA, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 437	12/04/2022	212712 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022973 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438	12/04/2022	177000 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022974 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 439	12/04/2022	126488 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022975 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MANDVI, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 440	12/04/2022	63244 15429 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022976 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 441	12/04/2022	60900 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022977 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 442	12/04/2022	79700 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022978 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 443	12/04/2022	35400 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023151 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 616	12/04/2022	18000 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023152 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617	12/04/2022	1162968 15496 PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023153 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 618	12/04/2022	439143 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023154 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 619	12/04/2022	637452 15496 PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023155 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, UBHAWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 620	12/04/2022	925636 15606 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023156 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, UBHAWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 621	12/04/2022	10224 15606 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023157 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 622	12/04/2022	77896 15496 PRINCIPAL, SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023158 01/04/2022 N DC08 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		1500 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, UBHAWAL,SANGRUR				01 SALARIES				05 EDUCATION NT V 623 12/04/2022 1825608 15606 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 638 12/04/2022 1695082 15496 PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023115 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 580 12/04/2022 217128 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023116 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 581 12/04/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023117 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 582 12/04/2022 107272 15451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANVI,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023118 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 583 12/04/2022 260616 15451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANVI,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023119 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 584 12/04/2022 40180 15422 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023120 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 585 12/04/2022 189092 15451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANVI,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023123 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 588 12/04/2022 157992 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023124 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 589 12/04/2022 811560 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023125 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 590 12/04/2022 318401 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023126 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 591 12/04/2022 35400 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023127 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 592 12/04/2022 160960 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023129 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594 12/04/2022 585048 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023130 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 595 12/04/2022 693996 15359 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023131 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 596 12/04/2022 109760 15588 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SANDAUR,SANGRUR	01 SALARIES			
	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022023132 01/04/2022 N DC08 A Pay and Allowances Vouchers	109 GOVERNMENT SECONDARY SCHOOLS			

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SECONDARY SCHOOL, SANDAUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 597 12/04/2022 1160628 15588 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022023133 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
SADATPUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 598 12/04/2022 612112 15543 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022023134 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
SADATPUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 599 12/04/2022 674512 15543 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022023029 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION									
SCHOOL, KANAKWAL	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 494 12/04/2022 116964 15710 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

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SECONDARY SCHOOL, MANDVI, SANGRUR				01 SALARIES	05 EDUCATION	NT V 445 12/04/2022 928002 15429 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022981 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SECONDARY SCHOOL, MANDVI, SANGRUR				01 SALARIES	05 EDUCATION	NT V 446 12/04/2022 46924 15429 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022982 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 447 12/04/2022 77896 15678 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022983 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 448 12/04/2022 133740 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022984 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 449 12/04/2022 115024 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022985 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 450 12/04/2022 655243 15678 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022986 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 451 12/04/2022 53236 15678 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022987 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCHOOL, MANIANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 452 12/04/2022 458752 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022988 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCHOOL, MANIANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 453 12/04/2022 141600 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022989 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCHOOL, MANIANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 454 12/04/2022 25500 15522 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022990 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
ANDANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 455 12/04/2022 67308 15566 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022991 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
ANDANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 456 12/04/2022 538096 15566 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022992 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
ANDANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 457 12/04/2022 95440 15566 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022993 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
ANDANA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 458 12/04/2022 389400 15566 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022994 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCHOOL, BADBAR, SANGRUR				01 SALARIES	05 EDUCATION	NT V 459 12/04/2022 341163 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022995 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
				01 SALARIES	05 EDUCATION	NT V 460 12/04/2022 121960 15607 HEADMASTER, GOVERNMENT HIGH		

SCHOOL, GOBINDGARH KHOKHAR,SANGRUR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022996 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 461	12/04/2022	280852 15607 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GOBINDGARH KHOKHAR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022997 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 462	12/04/2022	181072 15693 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHATHA NANHERA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023212 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 677	13/04/2022	303088 15563 HEADMASTER,GOVT. HIGH SCHOOL,
SHERPUR,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023213 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 678	13/04/2022	75212 15455 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BODHIGH KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023214 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 679	13/04/2022	427056 15455 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BODHIGH KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023215 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 680	13/04/2022	1199176 15455 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BODHIGH KALAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023216 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 681	13/04/2022	390752 15629 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALYAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023217 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 682	13/04/2022	620260 15396 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHANER,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023218 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 683	13/04/2022	83472 15629 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALYAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023219 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 684	13/04/2022	710056 15396 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JHANER,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023220 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 685	13/04/2022	149152 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
			SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

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VN042022023177 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 642 12/04/2022 1681448 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023178 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHALWAN,SANGRUR		05 EDUCATION		NT V 643 12/04/2022 554820 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023179 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 644 12/04/2022 90000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023180 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 645 12/04/2022 578556 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023181 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 646 12/04/2022 492932 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023182 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 647 12/04/2022 253576 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023186 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		05 EDUCATION		NT V 651 12/04/2022 118424 15496 PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023187 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 652 12/04/2022 706208 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023188 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 653 12/04/2022 65148 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023189 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADBAR,SANGRUR		05 EDUCATION		NT V 654 12/04/2022 694988 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023190 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 655 12/04/2022 281768 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023191 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 656 12/04/2022 61449 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023192 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 657 12/04/2022 41468 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023193 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DIRBAN,SANGRUR		05 EDUCATION		NT V 658 12/04/2022 176192 15628 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023194 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION		NT V 659 12/04/2022 333492 15610 PRINCIPAL,GOVERNMENT SENIOR	

VN042022023140	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 605 12/04/2022 444512 15543 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SADATPUR, SANGRUR										
VN042022023142	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 607 12/04/2022 1209475 15543 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SADATPUR, SANGRUR										
VN042022023145	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 610 12/04/2022 63244 15475 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, LOHA KHERA, SANGRUR										
VN042022023146	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 611 12/04/2022 144800 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR, SANGRUR										
VN042022023147	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 612 12/04/2022 111660 15475 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, LOHA KHERA, SANGRUR										
VN042022023148	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 613 12/04/2022 672012 15475 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, LOHA KHERA, SANGRUR										
VN042022023149	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 614 12/04/2022 18000 15496 PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR										
VN042022023150	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 615 12/04/2022 61249 15496 PRINCIPAL,SHEED BHAI MASTI DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GOVT. SECONDARY SCHOOL, LONGOWAL, SANGRUR										
VN042022023734	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1199 25/04/2022 591096 15439 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, SALAR, SANGRUR										
VN042022023732	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1197 25/04/2022 67440 15410 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, PHAGUWALA, SANGRUR										
VN042022023036	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 501 12/04/2022 119886 15357 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SEC. SCHOOL, SUNAM, SANGRUR										
VN042022023037	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 502 12/04/2022 114608 15605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHHAHAR, SANGRUR										
VN042022023038	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 503 12/04/2022 121960 15605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHHAHAR, SANGRUR										
VN042022023039	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 504 12/04/2022 248040 15605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHHAHAR, SANGRUR										
VN042022023040	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 505 12/04/2022 77896 15605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHHAHAR, SANGRUR										

VN042022023041 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506 12/04/2022 48884 15605	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, CHHAHAR,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023042 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507 12/04/2022 9427 15605	PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, CHHAHAR,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023045 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 510 12/04/2022 18000 15357	PRINCIPAL,GOVERNMENT GIRLS SR.		
SEC. SCHOOL, SUNAM,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023046 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 511 12/04/2022 285748 15600	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADBAR,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023047 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 512 12/04/2022 69464 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023048 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 513 12/04/2022 230184 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023049 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 514 12/04/2022 77896 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
	SO SOE_DESC				CCO_ CCO				

VN042022023050 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 515 12/04/2022 107172 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023051 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 516 12/04/2022 721300 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023052 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517 12/04/2022 54132 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023053 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 518 12/04/2022 18000 15589	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, GANDUAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023054 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 519 12/04/2022 1087859 15710	HEADMASTER,GOVERNMENT HIGH		
SCHOOL, KANAKWAL						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022023677	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1142 21/04/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023688	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1153 22/04/2022 93808 15779 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGRUR,RAMPUR CHANNA									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023689	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1154 22/04/2022 72048 15779 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGRUR,RAMPUR CHANNA									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023690	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1155 22/04/2022 411424 15779 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGRUR,RAMPUR CHANNA									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023691	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1156 22/04/2022 94955 15706 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KATRAN									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
										,SANGRUR
VN042022023696	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1161 22/04/2022 22960 15345 PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, SANGRUR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023208	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 673 13/04/2022 85820 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023210	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 675 13/04/2022 118424 15683 HEADMASTER,GOVT.HIGH
SCHOOL,BAMOL,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023211	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 676 13/04/2022 288744 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023641	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1106 20/04/2022 19280 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023642	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1107 20/04/2022 802040 15359 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023648	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1113 20/04/2022 480723 15524 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022023319	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 784 13/04/2022 289903 15780 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SANGRUR,TAKIPUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042022023059	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 524 12/04/2022 1507644 15709 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHADIAL								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								,SANGRUR
VN042022023060	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 525 12/04/2022 72048 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023061	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 526 12/04/2022 548384 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023062	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 527 12/04/2022 132560 15170 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,BHARON								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023063	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 528 12/04/2022 236848 15170 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,BHARON								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023064	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 529 12/04/2022 314988 15170 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,BHARON								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023065	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 530 12/04/2022 82012 15613 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHANAUR JATAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023066	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 531 12/04/2022 25500 15170 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,BHARON								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023067	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 532 12/04/2022 770796 15613 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHANAUR JATAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023068	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 533 12/04/2022 86908 15613 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHANAUR JATAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023069	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 534 12/04/2022 63244 15452 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023070	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 535 12/04/2022 606716 15452 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023071	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 536 12/04/2022 437256 15452 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022023072 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		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 537 12/04/2022 132560 15408 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHATIWAL KALAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023073 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 SALARIES								05 EDUCATION		NT V 538 12/04/2022 180272 15408 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHATIWAL KALAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023074 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 SALARIES								05 EDUCATION		NT V 539 12/04/2022 115296 15408 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHATIWAL KALAN,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
SO SOE_DESC								GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
								CCO_ CCO			

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 245 11/04/2022 258991 15473 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 248 11/04/2022 1435392 15473 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 249 11/04/2022 1782532 15473 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 253 11/04/2022 140584 15610 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 254 11/04/2022 104144 15610 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 255 11/04/2022 499020 15610 PRINCIPAL, GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 258 11/04/2022 144800 15744 HEADMASTER, G.H.S. ,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 259 11/04/2022 249768 15744 HEADMASTER, G.H.S. ,
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 260 11/04/2022 77896 15744 HEADMASTER, G.H.S.,
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB.

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 261 11/04/2022 231888 15744 HEADMASTER, G.H.S. ,
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 262 11/04/2022 1133552 15744 HEADMASTER, G.H.S.,
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 263	11/04/2022
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	114608 15599 HEADMASTER, GOVERNMENT HIGH

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NT V 264	11/04/2022	355952 15599	HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NT V 265	11/04/2022	480720 15599	HEADMASTER, GOVERNMENT HIGH
4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 266 11/04/2022 809702 15599 HEADMASTER, GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

VN042022022802	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, BAKHORA KALAN,SANGRUR									05	EDUCATION	NT V 267	11/04/2022	5145 15599 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022803	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 268	11/04/2022	121960 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR													
VN042022022804	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 269	11/04/2022	172248 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR													
VN042022022805	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 270	11/04/2022	739918 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR													
VN042022022736	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 201	11/04/2022	306684 15438 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KHANPUR,SANGRUR													
VN042022022740	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 205	11/04/2022	40016 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022741	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 206	11/04/2022	1549332 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022742	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 207	11/04/2022	678012 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022743	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 208	11/04/2022	132560 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022744	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 209	11/04/2022	777508 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022745	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 210	11/04/2022	1174312 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022746	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 211	11/04/2022	35400 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHOGIWAL,SANGRUR													
VN042022022747	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 212	11/04/2022	140584 15444 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANAK MAJRA,SANGRUR													
VN042022022748	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 213	11/04/2022	627712 15444 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANAK MAJRA,SANGRUR													
VN042022022749	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
						01	SALARIES		05	EDUCATION	NT V 214	11/04/2022	77896 15444 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MANAK MAJRA,SANGRUR													
VN042022022750	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

				VCHR_DATA_0422.TXT				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 215	11/04/2022	1426172 15444 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MANAK MAJRA,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022751 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 216	11/04/2022	324672 15626 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JABO MAJRA,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022752 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 217	11/04/2022	545320 15626 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JABO MAJRA,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022756 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 221	11/04/2022	132560 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022753 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 218	11/04/2022	90000 15626 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JABO MAJRA,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022754 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 219	11/04/2022	115024 15626 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JABO MAJRA,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022755 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 220	11/04/2022	106904 15783 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022757 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 222	11/04/2022	230048 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022758 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 223	11/04/2022	287356 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022759 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 224	11/04/2022	557932 15783 PRINCIPAL,GOVERNMENT MODEL
SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022760 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 225	11/04/2022	908768 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022761 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 226	11/04/2022	77896 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022762 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 227	11/04/2022	106200 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022022763 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 228	11/04/2022	8777 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
	MIN MIN_DESC				CCO_ CCO			
	SO SOE_DESC							

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VN042022023315 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 780 13/04/2022 362480 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023312 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 777 13/04/2022 144800 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023313 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 778 13/04/2022 153504 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023316 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 781 13/04/2022 302748 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023317 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 782 13/04/2022 14000 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022023318 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR, TAKIPUR	01 SALARIES			NT V 783 13/04/2022 67904 15780	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022022894 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HATHAN, SANGRUR	01 SALARIES			NT V 359 12/04/2022 35400 15547	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022836 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES			NT V 301 11/04/2022 41892 15551	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022837 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES			NT V 302 11/04/2022 101052 15551	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022838 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES			NT V 303 11/04/2022 221692 15551	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022840 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES			NT V 305 11/04/2022 519804 15610	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022842 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANAL	01 SALARIES			NT V 307 11/04/2022 75212 15699	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022843 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANAL	01 SALARIES			NT V 308 11/04/2022 102376 15699	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 291 11/04/2022 557964 15512 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022827 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	01 SALARIES		05 EDUCATION	NT V 292 11/04/2022 274696 15512 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022828 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR	01 SALARIES		05 EDUCATION	NT V 293 11/04/2022 93708 15424 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022829 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR	01 SALARIES		05 EDUCATION	NT V 294 11/04/2022 391332 15424 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022830 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SEKHUWAS, SEKHUWAS, SANGRUR	01 SALARIES		05 EDUCATION	NT V 295 11/04/2022 63244 15424 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022831 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR	01 SALARIES		05 EDUCATION	NT V 296 11/04/2022 65148 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022022832 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES		05 EDUCATION	NT V 297 11/04/2022 86908 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022833 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES		05 EDUCATION	NT V 298 11/04/2022 121960 15551 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022834 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES		05 EDUCATION	NT V 299 11/04/2022 92076 15551 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022835 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KULAR KHURD, SANGRUR	01 SALARIES		05 EDUCATION	NT V 300 11/04/2022 697746 15551 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022022768 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAKHEPAL	01 SALARIES		05 EDUCATION	NT V 233 11/04/2022 149152 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				, SANGRUR
VN042022022770 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAKHEPAL	01 SALARIES		05 EDUCATION	NT V 235 11/04/2022 568592 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				, SANGRUR

VN042022022771 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS 01 SALARIES SCHOOL, JAKHEPAL	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 236 11/04/2022 194080 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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7. SANGRUR

VN042022022772 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS 01 SALARIES SCHOOL, JAKHEPAL	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 05 EDUCATION	02 SECONDARY EDUCATION NT V 237 11/04/2022 363128 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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, SANGRUR

VN042022022773 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS 01 SALARIES SCHOOL, JAKHEPAL	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 05 EDUCATION	02 SECONDARY EDUCATION NT V 238 11/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 70800 15703 HEADMASTER,GOVERNMENT HIGH
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VN042022022774 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS 01 SALARIES SCHOOL, JAKHEPAL	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 239 11/04/2022 1479084 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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7. SANGRUR

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VN042022022779 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS 01 SALARIES SECONDARY SCHOOL, SUNAM, SANGRUR	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 244 11/04/2022 1169776 15473 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
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VN042022023483	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT		SECONDARY SCHOOLS				
							0000	00	NO	DETAILED HEAD		

VCHR_DATA_0422.TXT		05 EDUCATION		NT V 948	19/04/2022	70800 15600	HEADMASTER, GOVERNMENT HIGH
SCHOOL, BADBAR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023484 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 949	19/04/2022	42492 15398	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AKBAR PURA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023485 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 950	19/04/2022	35400 15398	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AKBAR PURA, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023486 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 951	19/04/2022	754704 15540	PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, MEHLAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023487 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 952	19/04/2022	18000 15540	PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, MEHLAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023490 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 955	19/04/2022	558952 15443	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADDA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023491 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 956	19/04/2022	639544 15443	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADDA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023492 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 957	19/04/2022	1082276 15540	PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, MEHLAN, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023494 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 959	19/04/2022	157992 15552	HEADMASTER, GOVT. HIGH SCHOOL,
CHANGAL, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023495 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 960	19/04/2022	235488 15552	HEADMASTER, GOVT. HIGH SCHOOL,
CHANGAL, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023496 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 961	19/04/2022	822336 15552	HEADMASTER, GOVT. HIGH SCHOOL,
CHANGAL, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023497 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 962	19/04/2022	98296 15552	HEADMASTER, GOVT. HIGH SCHOOL,
CHANGAL, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023498 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 963	19/04/2022	716760 15552	HEADMASTER, GOVT. HIGH SCHOOL,
CHANGAL, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022023499 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS							
		0000 00 NO DETAILED HEAD					
01 SALARIES		05 EDUCATION		NT V 964	19/04/2022	534496 15708	HEADMASTER, GOVERNMENT HIGH
SCHOOL, SAHOKE DADRAN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
				, SANGRUR			

VN042022023500 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 965 19/04/2022	93808 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					,SANGRUR

VN042022023501 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 966 19/04/2022	115024 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					,SANGRUR

VN042022023502 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 967 19/04/2022	35400 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					,SANGRUR

VN042022023503 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 968 19/04/2022	104044 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					,SANGRUR

VN042022023504 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD			
	01 SALARIES	05 EDUCATION	NT V 969 19/04/2022	70800 15708	HEADMASTER,GOVERNMENT HIGH
SCHOOL, SAHOKE DADRIAN			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
					,SANGRUR

SCHOOL, BHOTIAN,SANGRUR		01 SALARIES	VCHR_DATA_0422.TXT		05 EDUCATION	NT V 754 13/04/2022 41892 15413 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023308 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	NT V 773 13/04/2022 41268 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023309 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SARON,SANGRUR		01 SALARIES			05 EDUCATION	NT V 774 13/04/2022 1556456 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023335 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BADRUKHAN,SANGRUR		01 SALARIES			05 EDUCATION	NT V 800 13/04/2022 69852 15611 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023436 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BALAMGARH,SANGRUR		01 SALARIES			05 EDUCATION	NT V 901 18/04/2022 205236 15559 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023437 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MEEMSA,SANGRUR		01 SALARIES			05 EDUCATION	NT V 902 18/04/2022 149152 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023438 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAKRAR SAHIB,SANGRUR		01 SALARIES			05 EDUCATION	NT V 903 18/04/2022 691788 15721 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023439 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAKRAR SAHIB,SANGRUR		01 SALARIES			05 EDUCATION	NT V 904 18/04/2022 18000 15721 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023440 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HAMIRGARH		01 SALARIES			05 EDUCATION	NT V 905 18/04/2022 326304 15697 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022023457	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 922 18/04/2022 201292 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023458	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 923 18/04/2022 89492 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023459	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 924 18/04/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADBAR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023462	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 927 18/04/2022 2456050 15463 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022881	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 346 12/04/2022 162864 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022882	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 347 12/04/2022 11316 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022883	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 348 12/04/2022 149152 15615 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022022885	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 350 12/04/2022 106200 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022886	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 351 12/04/2022 505880 15549 HEADMASTER,GOVT. HIGH SCHOOL,
DHADOGAL KHERI,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022887	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 352 12/04/2022 470976 15549 HEADMASTER,GOVT. HIGH SCHOOL,
DHADOGAL KHERI,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022888	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 353 12/04/2022 83472 15549 HEADMASTER,GOVT. HIGH SCHOOL,
DHADOGAL KHERI,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022889	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 354 12/04/2022 565872 15563 HEADMASTER,GOVT. HIGH SCHOOL,
SHERPUR,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022890	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 355 12/04/2022 809728 15549 HEADMASTER,GOVT. HIGH SCHOOL,
DHADOGAL KHERI,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022022893	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 358 12/04/2022 1118888 15547 HEADMASTER,GOVT. HIGH SCHOOL,
HATHAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023488	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 953 19/04/2022 994916 15540 PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL, MEHLAN,SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022022913	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 378 12/04/2022 549328 15563 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHERPUR, SANGRUR										
VN042022022915	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 380 12/04/2022 75212 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR										
VN042022022917	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 382 12/04/2022 63244 15465 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR										
VN042022022918	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 383 12/04/2022 94796 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR										
VN042022022919	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 384 12/04/2022 701524 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR										
VN042022022920	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 385 12/04/2022 30108 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR										
VN042022022922	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 387 12/04/2022 590180 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR										
VN042022022923	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 388 12/04/2022 25500 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR										
VN042022022925	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 390 12/04/2022 82520 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR										
VN042022022926	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 391 12/04/2022 577160 15548 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHURI,SANGRUR										
VN042022022927	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 392 12/04/2022 95440 15548 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHURI,SANGRUR										
VN042022022928	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 393 12/04/2022 1161212 15548 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHURI,SANGRUR										
VN042022022929	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 394 12/04/2022 1048712 15548 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHURI,SANGRUR										
VN042022022930	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 395 12/04/2022 32156 15548 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHURI,SANGRUR										
VN042022022931	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 396 12/04/2022 108572 15563 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SHERPUR, SANGRUR										

VN042022023477	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, BADBAR,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 942 19/04/2022 283944 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023478	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, AKBAR PURA,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 943 19/04/2022 228688 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023479	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, AKBAR PURA,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 944 19/04/2022 146972 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023480	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, AKBAR PURA,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 945 19/04/2022 102096 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023481	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, AKBAR PURA,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 946 19/04/2022 48884 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023482	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SCHOOL, AKBAR PURA,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 947 19/04/2022 647328 15398 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023262	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, DOODIAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 727 13/04/2022 71452 15501 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023263	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, DOODIAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 728 13/04/2022 234776 15501 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023264	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, BHALWAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 729 13/04/2022 338736 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023265	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, BHALWAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 730 13/04/2022 58892 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023266	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, DOODIAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 731 13/04/2022 430192 15501 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023267	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, BHALWAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 732 13/04/2022 136504 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023268	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, DOODIAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 733 13/04/2022 344100 15501 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023269	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1500	2202 GENERAL EDUCATION
SECONDARY SCHOOL, BHALWAN,SANGRUR				01 SALARIES	0000	00 NO DETAILED HEAD
					05	EDUCATION
						NT V 734 13/04/2022 315668 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023270	01/04/2022	N DC08 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS		

VN042022023271 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION				VCHR_DATA_0422.TXT				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								0000 00 NO DETAILED HEAD							
SCHOOL, KHANOURI KALAN												05 EDUCATION			
												NT V 736 13/04/2022 885556 15711 HEADMASTER,GOVERNMENT HIGH			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022023282	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 747 13/04/2022 120464 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023283	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 748 13/04/2022 108396 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023284	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 749 13/04/2022 258304 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023285	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 750 13/04/2022 733915 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023286	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 751 13/04/2022 99284 15665 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALBANJARA,KALBANJARA, SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023287	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 752 13/04/2022 543624 15413 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BHOTIAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023236	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 701 13/04/2022 27260 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023237	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 702 13/04/2022 95440 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023238	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 703 13/04/2022 35400 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023239	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 704 13/04/2022 1429488 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BADBAR,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023248	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 713 13/04/2022 342367 15732 PRINCIPAL,G.SR.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NEELOWAL,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023252	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 717 13/04/2022 140584 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023253	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 718 13/04/2022 91088 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023254	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 719 13/04/2022 48644 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	
VN042022023255	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 720 13/04/2022 1018603 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES			05 EDUCATION	

VN042022023258	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 723 13/04/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023259	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 724 13/04/2022 202168 15711 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KHANOURI KALAN									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
										, SANGRUR
VN042022023507	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 972 19/04/2022 370736 15074 HEADMASTER,GOVERNMENT HIGH
SCHOOL, MAHAN SINGH WALA									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023508	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 973 19/04/2022 329976 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023509	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 974 19/04/2022 227588 15464 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA, SANGRUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022023510	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 975 19/04/2022 87416 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023511	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 976 19/04/2022 35400 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023512	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 977 19/04/2022 18000 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023513	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 978 19/04/2022 742240 15610 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BHALWAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023514	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 979 19/04/2022 608452 15565 HEADMASTER,GOVT. HIGH SCHOOL,
DHURA, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023515	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 980 19/04/2022 917372 15565 HEADMASTER,GOVT. HIGH SCHOOL,
DHURA, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023516	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 981 19/04/2022 189728 15667 HEADMASTER,GOVT.HIGH
SCHOOL, BHATRAN KALAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023517	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 982 19/04/2022 862016 15667 HEADMASTER,GOVT.HIGH
SCHOOL, BHATRAN KALAN, SANGRUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022023520 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS DHURA, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 985 19/04/2022 10815 15565 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023533 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHALWAN, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 998 19/04/2022 354928 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023534 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHARAMGARH, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 999 19/04/2022 663552 15509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023535 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHARAMGARH, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1000 19/04/2022 29708 15509 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023451 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHALWAN, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 916 18/04/2022 1240228 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023472 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, KHANAL KALAN	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 937 18/04/2022 379304 15705 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
, SANGRUR				
VN042022022714 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHALWAN, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 179 11/04/2022 691916 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022716 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHALWAN, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 181 11/04/2022 241440 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023784 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHOGIWAL, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1249 28/04/2022 43716 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023780 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, SHEKHUPUR KALAN, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1245 28/04/2022 63028 15434 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023785 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, BHOGIWAL, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1250 28/04/2022 62564 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023787 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, KHANDEBAD, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1252 28/04/2022 63244 15454 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023738 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	1500 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 1203 25/04/2022 9438 15424 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023749 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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0000 00 NO DETAILED HEAD									
SCHOOL, BANBHORI,SANGRUR	01 SALARIES			05 EDUCATION	NT V 147	11/04/2022	72048	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022683 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, BANBHORI,SANGRUR	01 SALARIES			05 EDUCATION	NT V 148	11/04/2022	393124	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022684 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, BANBHORI,SANGRUR	01 SALARIES			05 EDUCATION	NT V 149	11/04/2022	590592	15623	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022685 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, TIBBA,SANGRUR	01 SALARIES			05 EDUCATION	NT V 150	11/04/2022	337864	15466	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023288 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
KALBANJARA,KALBANJARA, SANGRUR	01 SALARIES			05 EDUCATION	NT V 753	13/04/2022	527400	15665	HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023290 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, BHOTIAN,SANGRUR	01 SALARIES			05 EDUCATION	NT V 755	13/04/2022	44204	15413	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023291 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, BHOTIAN,SANGRUR	01 SALARIES			05 EDUCATION	NT V 756	13/04/2022	35400	15413	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023292 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES			05 EDUCATION	NT V 757	13/04/2022	72048	15668	HEADMASTER,GOVT.HIGH 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				

VN042022023293 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES			05 EDUCATION	NT V 758	13/04/2022	531644	15668	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023294 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES			05 EDUCATION	NT V 759	13/04/2022	837532	15668	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023295 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL,BAKSHIWALA,SANGRUR	01 SALARIES			05 EDUCATION	NT V 760	13/04/2022	30740	15668	HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023296 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			05 EDUCATION	NT V 761	13/04/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023297 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			05 EDUCATION	NT V 762	13/04/2022	715536	15610	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, RAJ MAJRA,SANGRUR					05 EDUCATION	NT V 183	11/04/2022	70800 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022719 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, RAJ MAJRA,SANGRUR					05 EDUCATION	NT V 184	11/04/2022	928796 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022720 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, RAJ MAJRA,SANGRUR					05 EDUCATION	NT V 185	11/04/2022	63244 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022721 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, RAJ MAJRA,SANGRUR					05 EDUCATION	NT V 186	11/04/2022	637592 15467 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022722 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, BANBHORI,SANGRUR					05 EDUCATION	NT V 187	11/04/2022	34060 15623 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022723 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES				0000 00 NO DETAILED HEAD							
SCHOOL, KOTHALA					05 EDUCATION	NT V 188	11/04/2022	114608 15713 HEADMASTER,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 151	11/04/2022	47708 15610	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022713 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 178	11/04/2022	592528 15610	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022727 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, KOTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 192	11/04/2022	61260 15713	HEADMASTER, GOVERNMENT SR. SEC.
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
							, SANGRUR
VN042022022728 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, KOTHALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 193	11/04/2022	42492 15713	HEADMASTER, GOVERNMENT SR. SEC.
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
							, SANGRUR
VN042022022730 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, KHANPUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195	11/04/2022	70160 15438	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022687 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 152	11/04/2022	85820 15610	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022688 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, TIBBA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153	11/04/2022	277700 15466	HEADMASTER, GOVERNMENT HIGH
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022689 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154	11/04/2022	359920 15610	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022690 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155	11/04/2022	203736 15610	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022022691 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS							
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156	11/04/2022	35400 15466	HEADMASTER, GOVERNMENT HIGH

SCHOOL, TIBBA,SANGRUR				VCHR_DATA_0422.TXT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022692 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 157	11/04/2022	132560	15553	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022022693 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 158	11/04/2022	115024	15553	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022022694 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
01 SALARIES				05 EDUCATION	NT V 159	11/04/2022	386196	15553	PRINCIPAL,GOVT. SENIOR		
SECONDARY SCHOOL, MULOWAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
				MIN	MIN_DESC						
				SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	NET_AMNT
								CCO_	CCO	V	DDO_C
									VCHR_N	VCHR_DT	NAME

				VCHR_DATA_0422.TXT				
SCHOOL, KANJLA,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 174 11/04/2022 353912 15620 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022715 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 180 11/04/2022 888426 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022711 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KANJLA,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 176 11/04/2022 716668 15620 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022712 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 177 11/04/2022 132560 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022782 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, SUNAM,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247 11/04/2022 81185 15473 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022022824 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BHAI KI PISHORE,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 289 11/04/2022 51140 15598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023756 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1221 27/04/2022 9720 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023761 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NEELOWAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1226 27/04/2022 62451 15732 PRINCIPAL,G.SR.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023762 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SHERPUR, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1227 27/04/2022 78417 15563 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023769 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, NANGAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1234 27/04/2022 133112 15432 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023770 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1235 27/04/2022 54324 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023773 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, NANGAL, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1238 27/04/2022 42492 15432 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023774 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, NARIKE, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1239 27/04/2022 50244 15435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023776 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, KURD, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1241 27/04/2022 40180 15529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023737 01/04/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BHOTIAN, SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1202 25/04/2022 65148 15413 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023739 01/04/2022 N DC08 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				

SCHOOL, SAHOKE DADRIAN	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1204 25/04/2022 83108 15708 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				,SANGRUR
VN042022023744 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BALIAL	01 SALARIES		05 EDUCATION	NT V 1209 26/04/2022 50244 15034 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023745 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 1210 26/04/2022 63244 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023747 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHATIWAL KALAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 1212 26/04/2022 39023 15408 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023748 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 1213 26/04/2022 162128 15605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023753 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 1218 26/04/2022 137044 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023400 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 865 18/04/2022 63244 15359 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023401 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 866 18/04/2022 110300 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023402 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 867 18/04/2022 342492 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023403 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 868 18/04/2022 29108 15464 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023405 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 870 18/04/2022 93708 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023406 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 871 18/04/2022 731900 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023407 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 872 18/04/2022 63244 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023409 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 874 18/04/2022 63243 15544 HEADMASTER,GOVT. HIGH SCHOOL,

VN042022023393 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 858 18/04/2022 1069840 15612 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KAMALPUR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023382 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 847 18/04/2022 243072 15395 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MAHOLI KALAN,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023411 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 876 18/04/2022 290780 15600 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023412 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 877 18/04/2022 1298992 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023413 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 878 18/04/2022 42492 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023414 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 879 18/04/2022 114608 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023415 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 880 18/04/2022 102276 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023416 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 881 18/04/2022 18000 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023417 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 882 18/04/2022 97652 15359 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022023418 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 883 18/04/2022 430320 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023419 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 884 18/04/2022 364900 15544 HEADMASTER,GOVT. HIGH SCHOOL,	
BHULARHERI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023420 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 885 18/04/2022 492422 15600 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADBAR,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023421 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 886 18/04/2022 200336 15619 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ISSI,SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023422 01/04/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION		NT V 887 18/04/2022 427200 15619 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ISSI,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	
			CCO_ CCO		NET_AMNT DDO_C NAME	

SCHOOL, BADBAR,SANGRUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023357 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 822 13/04/2022 99284 15600 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023358 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 823 13/04/2022 221692 15600 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023359 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 824 13/04/2022 10815 15600 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023360 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01 SALARIES		05 EDUCATION	NT V 825 18/04/2022 76400 15403 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023361 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01 SALARIES		05 EDUCATION	NT V 826 18/04/2022 280880 15403 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023362 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01 SALARIES		05 EDUCATION	NT V 827 18/04/2022 1419066 15403 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023394 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES		05 EDUCATION	NT V 859 18/04/2022 29108 15607 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023395 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ROGLA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 860 18/04/2022 1001292 15514 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023398 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ROGLA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 863 18/04/2022 63244 15514 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023433 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MEEMSA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 898 18/04/2022 624536 15718 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023424 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 889 18/04/2022 63244 15610 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023374 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 839 18/04/2022 272432 15560 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023375 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES		05 EDUCATION	NT V 840 18/04/2022 565624 15560 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023376 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 841 18/04/2022 1032252 15610 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023377 01/04/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES		05 EDUCATION	NT V 842 18/04/2022 132560 15395 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022023378	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MAHOLI KALAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 843 18/04/2022 236984 15395 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023379	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MAHOLI KALAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 844 18/04/2022 310500 15395 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023380	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MAHOLI KALAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 845 18/04/2022 101052 15395 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023381	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MAHOLI KALAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 846 18/04/2022 35400 15395 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023425	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 890 18/04/2022 402584 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023426	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 891 18/04/2022 847280 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023428	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MEEMSA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 893 18/04/2022 78184 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023383	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MAHOLI KALAN,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 848 18/04/2022 935518 15395 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023429	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MEEMSA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 894 18/04/2022 35400 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023430	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, BALAMGARH,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 895 18/04/2022 827024 15559 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023431	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, BALAMGARH,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 896 18/04/2022 89492 15559 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023432	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MEEMSA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 897 18/04/2022 1030556 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023434	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MEEMSA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 899 18/04/2022 87416 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023435	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, MEEMSA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 900 18/04/2022 355408 15718 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023340	01/04/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 805 13/04/2022 172032 15463 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022004046	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 48 07/04/2022 115024 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004047	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 49 07/04/2022 748060 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004048	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 50 07/04/2022 772960 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004049	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 51 07/04/2022 25500 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004050	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 52 07/04/2022 18000 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004051	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SEC. SCHOOL, SANGRUR,SANGRUR							05 EDUCATION	NT V 53 07/04/2022 2199480 15345 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004052	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SEC. SCHOOL, SANGRUR,SANGRUR							05 EDUCATION	NT V 54 07/04/2022 107984 15345 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004053	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, UPPLI,SANGRUR							05 EDUCATION	NT V 55 07/04/2022 157992 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004025	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SECONDARY SCHOOL, BHALWAN,SANGRUR							05 EDUCATION	NT V 27 07/04/2022 155792 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004026	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SECONDARY SCHOOL, BHALWAN,SANGRUR							05 EDUCATION	NT V 28 07/04/2022 105268 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
									SU SUB_HEAD_DESC
						SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO
									PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN042022004027	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SECONDARY SCHOOL, BHALWAN,SANGRUR							05 EDUCATION	NT V 29 07/04/2022 817928 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004028	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SECONDARY SCHOOL, BHALWAN,SANGRUR							05 EDUCATION	NT V 30 07/04/2022 103232 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022004029	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES		0000 00	NO DETAILED HEAD	
SCHOOL, BADBAR,SANGRUR							05 EDUCATION	NT V 31 07/04/2022 83472 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022004005 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 7 07/04/2022 817588 15416 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004006 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 8 07/04/2022 81604 15416 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004007 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 9 07/04/2022 114608 15416 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004008 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR, BASIARK	01 SALARIES	05 EDUCATION	NT V 10 07/04/2022 83472 15778 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022004009 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGRUR, BASIARK	01 SALARIES	05 EDUCATION	NT V 11 07/04/2022 554820 15778 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022004010 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 12 07/04/2022 583328 15416 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004011 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 13 07/04/2022 90296 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004012 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 14 07/04/2022 130936 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004013 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 15 07/04/2022 140052 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004014 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 16 07/04/2022 149152 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004015 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 17 07/04/2022 857516 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004016 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 18 07/04/2022 878200 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004094 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALIAL	01 SALARIES	05 EDUCATION	NT V 94 07/04/2022 594352 15034 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004095 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES	05 EDUCATION	NT V 95 07/04/2022 1090592 15430 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004097 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HATHOA, SANGRUR	01 SALARIES	05 EDUCATION	NT V 97 07/04/2022 130752 15421 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022004098 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 98 07/04/2022 373768 15421 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, HATHOA,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004099 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 99 07/04/2022 704020 15421 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, HATHOA,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004100 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 100 07/04/2022 798624 15421 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, HATHOA,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004017 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 19 07/04/2022 1132288 15674				
PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004077 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 77 07/04/2022 569564 15625 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MATOI,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004078 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 78 07/04/2022 29108 15625 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MATOI,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004079 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 79 07/04/2022 686648 15425 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BAGARIA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004080 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 80 07/04/2022 125632 15441 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MUBARIKPUR,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004081 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 81 07/04/2022 907408 15425 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BAGARIA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004082 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 82 07/04/2022 197988 15441 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MUBARIKPUR,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004083 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 83 07/04/2022 10300 15441 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MUBARIKPUR,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004084 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 84 07/04/2022 518048 15425 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BAGARIA, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004085 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 85 07/04/2022 644002 15441 HEADMASTER,GOVERNMENT HIGH				
SCHOOL, MUBARIKPUR,SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004086 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 86 07/04/2022 136504 15610 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BHALWAN, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004087 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS																
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 87 07/04/2022 356224 15610 PRINCIPAL,GOVERNMENT SENIOR				
SECONDARY SCHOOL, BHALWAN, SANGRUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004088 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION							

				VCHR_DATA_0422.TXT				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 88	07/04/2022	791656 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004089 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BAGARIA, SANGRUR				01 SALARIES	05 EDUCATION	NT V 89	07/04/2022	1672829 15425 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004090 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 90	07/04/2022	264868 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004091 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 91	07/04/2022	731008 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004092 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BHALWAN, SANGRUR				01 SALARIES	05 EDUCATION	NT V 92	07/04/2022	33108 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022004093 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BALIAL				01 SALARIES	05 EDUCATION	NT V 93	07/04/2022	72048 15034 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
				MIN	MIN_DESC			SU SUB_HEAD_DESC
				SO	SOE_DESC			
				BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT DDO_C NAME

VN042022004056	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS			
						01		SALARIES
SCH00L, KATRAN								

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 58 07/04/2022 357116 15706 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022004057	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS			
						01	SALARIES	
SCH00L, KATRAN								

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
05 EDUCATION	NT V 59	07/04/2022	777208 15706	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022004058	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS			
						01		SALARIES
SCHOOL, KATRAN								

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
05 EDUCATION	NT V 60	07/04/2022	418292 15706 HEADMASTER, GOVERNMENT HIGH
	4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022004059	01/04/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS		
SCHOOL, KATRAN		01 SALARIES	

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
05 EDUCATION	NT V 61	07/04/2022	409455 15706	HEADMASTER, GOVERNMENT HIGH
	4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022004060	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS
						01	SALARIES	
SECONDARY SCHOOL, BHALWAN, SANGRUR								

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
05 EDUCATION	NT V 62	07/04/2022	144800 15610	PRINCIPAL, GOVERNMENT SENIOR
	4204 DIRECTOR,	PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

VN042022023352	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
						103		GOVERNMENT COLLEGES AND INSTITUTES
							01	SALARIES
AMARGARH, SANGRUR								

	03 UNIVERSITY AND HIGHER EDUCATION			
	01 GOVERNMENT ARTS COLLEGES			
05 EDUCATION	NT V 817	13/04/2022	71452 15775	PRINCIPAL, GOVERNMENT COLLOEGE
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN042022023574	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION
						103		GOVERNMENT COLLEGES AND INSTITUTES
							01	SALARIES
MALERKOTLA, SANGRUR								

03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES			
05 EDUCATION	NT V 1039	19/04/2022	68264 15059 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB , CHANDIGARH

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103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 634	12/04/2022	101118 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023135 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
MALERKOTLA,SANGRUR					05 EDUCATION	NT V 600	12/04/2022	245734 15059 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022023676 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
AMARGARH,SANGRUR					05 EDUCATION	NT V 1141	21/04/2022	91051 15775 PRINCIPAL,GOVERNMENT COLLOEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022841 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 306	11/04/2022	529768 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022854 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 319	11/04/2022	347656 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022856 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 321	11/04/2022	200512 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022859 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 324	11/04/2022	474318 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022862 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 327	11/04/2022	194314 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022867 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 332	11/04/2022	56100 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022022869 01/04/2022 N DC08 A Pay and Allowances Vouchers				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR					05 EDUCATION	NT V 334	11/04/2022	168300 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022003355 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			
01 SALARIES				0000 00 NO DETAILED HEAD				
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 6	07/04/2022	458640 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022003354 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			
01 SALARIES				0000 00 NO DETAILED HEAD				
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 5	07/04/2022	133414 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022003357 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			
01 SALARIES				0000 00 NO DETAILED HEAD				
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 8	07/04/2022	124656 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022003358 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			
01 SALARIES				0000 00 NO DETAILED HEAD				
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 9	07/04/2022	33087 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022003359 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			
01 SALARIES				0000 00 NO DETAILED HEAD				
SELECTION BOARD,PUNJAB,MOHALI					18 PERSONNEL	NT V 10	07/04/2022	24845 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN042022003360 01/04/2022 N DC08 A Pay and Allowances Vouchers				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD			
103 STAFF SELECTION COMMISSION					01 SUBORDINATE SERVICES SELECTION BOARD			

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SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 11 07/04/2022 23393 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022019829 01/04/2022 N DC08 A Pay and Allowances Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SUBORDINATE SERVICES SELECTION BOARD		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 12 21/04/2022 649412 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022019833 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 16 25/04/2022 104162 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022019834 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 17 25/04/2022 21849 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022019835 01/04/2022 N DC08 A Pay and Allowances Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SUBORDINATE SERVICES SELECTION BOARD		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 18 25/04/2022 83305 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022019836 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 19 25/04/2022 91542 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022003353 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 4 07/04/2022 147427 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022003350 01/04/2022 N DC08 A Pay and Allowances Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SUBORDINATE SERVICES SELECTION BOARD		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 1 07/04/2022 326304 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022003351 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 2 07/04/2022 52952 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022003352 01/04/2022 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		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 3 07/04/2022 160160 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022003356 01/04/2022 N DC08 A Pay and Allowances Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SUBORDINATE SERVICES SELECTION BOARD		
SELECTION BOARD, PUNJAB, MOHALI	01 SALARIES				18 PERSONNEL	NT V 7 07/04/2022 98953 21193 SECRETARY, SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,		
VN042022052315 01/04/2022 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		
SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES			05 EDUCATION	NT V 665 22/04/2022 41992 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022052316 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES				05 EDUCATION	NT V 666 22/04/2022 69412 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022052317 01/04/2022 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		
SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES			05 EDUCATION	NT V 667 22/04/2022 57860 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022052318 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN, TARN TARAN	01 SALARIES				05 EDUCATION	NT V 668 22/04/2022 93708 22012 HEADMASTER, ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022052319 01/04/2022 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		

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				05 EDUCATION	NT V 669	22/04/2022	363847 22012 HEADMASTER,ARYA GIRLS HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052322 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 672	25/04/2022	407512 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
					CCO_ CCO			

VN042022052323 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 673	25/04/2022	41892 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052324 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 674	25/04/2022	223215 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052325 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 675	25/04/2022	616090 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052326 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 676	25/04/2022	879600 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052327 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 677	25/04/2022	63244 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052328 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 678	25/04/2022	32956 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052329 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 679	25/04/2022	409622 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052330 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 680	25/04/2022	247904 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052331 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 681	25/04/2022	106200 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052332 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 682	25/04/2022	126488 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052333 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 683	25/04/2022	87416 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052334 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 643 22/04/2022 43292 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052352 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 702 26/04/2022 385214 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052353 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 703 26/04/2022 73448 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052354 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 704 26/04/2022 81024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052355 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 705 26/04/2022 141396 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052356 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 706 26/04/2022 104552 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052357 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 707 26/04/2022 247800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052358 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 708 26/04/2022 28060 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052359 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 709 26/04/2022 534648 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052360 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 710 26/04/2022 72048 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052361 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 711 26/04/2022 62836 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052362 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 712 26/04/2022 247800 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052363 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 713 27/04/2022 37428 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052373 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 723 27/04/2022 41892 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052165 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 515 20/04/2022 94748 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052134 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052386 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 736 27/04/202218000 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052387 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 737 27/04/202218000 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052389 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 739 27/04/2022232688 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052388 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 738 27/04/2022212382 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052390 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 740 27/04/202243116 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052228 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 578 21/04/202214617 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052229 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 579 21/04/2022215659 22257 HEADMASTER,GOVERNMENT HIGH									
SCHOOL, TARAN TARAN,JOHAL DHAI WALA4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022052231 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 581 21/04/202236573 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052232 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 582 21/04/202230740 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052233 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 583 21/04/202281432 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052234 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 584 21/04/2022630572 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022052235 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION01 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 585 21/04/2022129304 22012 HEADMASTER,ARYA GIRLS HIGH									
SCHOOL, TARN TARAN,TARN TARAN01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESCSU SUB_HEAD_DESC									
MIN MIN_DESCBDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTION PL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME									
SO SOE_DESCCCO_ CCO									

VN042022052236 01/04/2022 N DC08 A Pay and Allowances Vouchers2200 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									

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01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 586	21/04/2022	201120 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052237 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 587	21/04/2022	132196 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052238 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 588	21/04/2022	94796 22257 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052239 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 589	21/04/2022	305392 22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052240 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 590	21/04/2022	62972 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052241 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 591	21/04/2022	631008 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052242 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 592	21/04/2022	129148 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052243 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 593	21/04/2022	67508 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052244 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594	21/04/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052245 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 595	21/04/2022	102276 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052246 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 596	21/04/2022	65148 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052247 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 597	21/04/2022	211940 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052248 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 598	21/04/2022	413155 22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052249 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 599	21/04/2022	25980 22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052250 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 600	21/04/2022	431200 22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052251 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD				

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 601 21/04/2022 84460 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052252 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 602 21/04/2022 68459 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052365 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 715 27/04/2022 33108 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052366 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 716 27/04/2022 59692 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052368 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 718 27/04/2022 26660 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052369 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 719 27/04/2022 53436 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052370 01/04/2022 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
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 720 27/04/2022 125632 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052371 01/04/2022 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
SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 721 27/04/2022 172504 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052372 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 722 27/04/2022 177000 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052374 01/04/2022 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
SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 724 27/04/2022 407331 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052375 01/04/2022 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
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 725 27/04/2022 177000 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052376 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 726 27/04/2022 352436 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052377 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 727 27/04/2022 352436 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052378 01/04/2022 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
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 728 27/04/2022 240244 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052380 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 730 27/04/2022 494660 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052379 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 729 27/04/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH

VN042022052313	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 663	22/04/2022	72048	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052314	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 664	22/04/2022	547736	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052253	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 603	21/04/2022	177000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052384	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 734	27/04/2022	494660	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052381	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 731	27/04/2022	75804	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052382	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 732	27/04/2022	18000	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052294	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 644	22/04/2022	71504	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052295	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 645	22/04/2022	111660	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052304	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 654	22/04/2022	483660	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052305	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 655	22/04/2022	45564	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052254	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,LALU GHUMMAN				01	SALARIES				05	EDUCATION		NT V 604	21/04/2022	335140	22277 HEADMASTER,GOVERNMENT HIGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052255	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 605	21/04/2022	600744	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052256	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				01	SALARIES				05	EDUCATION		NT V 606	21/04/2022	190372	22257 HEADMASTER,GOVERNMENT HIGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052257	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				01	SALARIES				05	EDUCATION		NT V 607	21/04/2022	331180	22257 HEADMASTER,GOVERNMENT HIGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022052258	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN				01	SALARIES				05	EDUCATION		NT V 608	22/04/2022	47524	22012 HEADMASTER,ARYA GIRLS HIGH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN042022052259	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 609 22/04/2022 35964 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052261	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 611 22/04/2022 427024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052260	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 610 22/04/2022 53964 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052262	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 612 22/04/2022 346444 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052263	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 613 22/04/2022 20553 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052264	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 614 22/04/2022 266760 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052265	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 615 22/04/2022 677264 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052266	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 616 22/04/2022 23078 22012 HEADMASTER,ARYA GIRLS HIGH 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		BDDT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	

VN042022052267	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 617 22/04/2022 63684 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052268	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 618 22/04/2022 63244 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052269	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 619 22/04/2022 101632 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052270	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION NT V 620 22/04/2022 38004 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052271	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES			05 EDUCATION NT V 621 22/04/2022 54036 22012 HEADMASTER,ARYA GIRLS HIGH	

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VN042022052049	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 399 18/04/2022 686831 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052050	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 400 18/04/2022 1202844 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052051	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 401 18/04/2022 132560 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052052	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 402 18/04/2022 35400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052054	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 404 18/04/2022 111760 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052055	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 405 18/04/2022 270520 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052056	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 406 18/04/2022 141600 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052057	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 407 18/04/2022 138482 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052058	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 408 18/04/2022 46164 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052059	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 409 18/04/2022 277548 22282 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH
VN042022052221	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 571 21/04/2022 326576 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052222	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 572 21/04/2022 406096 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052223	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 573 21/04/2022 581896 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052224	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 574 21/04/2022 26212 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN042022052225	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2200 2202 GENERAL EDUCATION 01 SALARIES		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	NT V 575 21/04/2022 49796 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

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VN042022051831 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN						05 EDUCATION		NT V 181 13/04/2022 132708 22012 HEADMASTER,ARYA GIRLS HIGH		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052015 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES				05 EDUCATION		NT V 365 18/04/2022 349996 22012 HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052016 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES				05 EDUCATION		NT V 366 18/04/2022 111120 22012 HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052017 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES				05 EDUCATION		NT V 367 18/04/2022 283032 22012 HEADMASTER,ARYA GIRLS HIGH	
SCHOOL, TARN TARAN,TARN TARAN								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
								CCO_ CCO		NET_AMNT DDO_C NAME	

[illegible]

VN042022052198 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 548 21/04/2022 146616 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052200 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 550 21/04/2022 261864 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052199 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 549 21/04/2022 56945 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052201 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 551 21/04/2022 255122 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052202 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,NANDPUR		05 EDUCATION	NT V 552 21/04/2022 53300 22263 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052203 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,NANDPUR		05 EDUCATION	NT V 553 21/04/2022 327584 22263 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052204 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		05 EDUCATION	NT V 554 21/04/2022 299096 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052206 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,JEOBALA		05 EDUCATION	NT V 556 21/04/2022 65148 22272 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052205 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,JEOBALA		05 EDUCATION	NT V 555 21/04/2022 247800 22272 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052207 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 557 21/04/2022 53300 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052208 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 558 21/04/2022 48884 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052209 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,JOHAL DHAI WALA		05 EDUCATION	NT V 559 21/04/2022 43116 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052210 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARAN TARAN,JOHAL DHAI WALA		05 EDUCATION	NT V 560 21/04/2022 65148 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052214 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 564 21/04/2022 354000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052211 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, TARN TARAN,TARN TARAN		05 EDUCATION	NT V 561 21/04/2022 115024 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051806 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156 13/04/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051807 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157 13/04/2022 1473567 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051808 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158 13/04/2022 46164 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051809 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159 13/04/2022 282124 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051810 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160 13/04/2022 307144 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051811 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161 13/04/2022 83472 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051812 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162 13/04/2022 375400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051988 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 338 18/04/2022 266216 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051989 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 339 18/04/2022 47524 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051990 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 340 18/04/2022 55685 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051991 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 341 18/04/2022 118424 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051992 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 342 18/04/2022 230496 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051993 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 343 18/04/2022 292412 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051994 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 344 18/04/2022 1197022 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
VN042022051999 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 349 18/04/2022 785014 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC

MIN MIN_DESC				VCHR_DATA_0422.TXT				SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION
								PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C NAME
VN042022051998 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 348	18/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	188324	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022052000 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 350	18/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	155674	22277 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,LALU GHUMMAN											
VN042022052216 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 566	21/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	39310	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022052218 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 568	21/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	106200	22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH											
VN042022052219 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 569	21/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	72048	22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH											
VN042022052220 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 570	21/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	221219	22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH											
VN042022051814 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 164	13/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	354000	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022051815 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 165	13/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	132560	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022051817 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 167	13/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	357216	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022051816 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 166	13/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	201068	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022051818 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 168	13/04/2022
01 SALARIES								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	578832	22012 HEADMASTER,ARYA GIRLS HIGH
SCHOOL, TARN TARAN,TARN TARAN											
VN042022051819 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 169	13/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	507060	22257 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JOHAL DHAI WALA											
VN042022051820 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 170	13/04/2022
01 SALARIES								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	180259	22282 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH											

VN042022051821	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 171	13/04/2022	304897 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051822	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 172	13/04/2022	1030076 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051823	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 173	13/04/2022	439168 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051824	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 174	13/04/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051938	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 288	13/04/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051939	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 289	13/04/2022	46215 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051940	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 290	13/04/2022	98296 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051941	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 291	13/04/2022	60660 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051942	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 292	13/04/2022	125632 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051943	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 293	13/04/2022	324800 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051944	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 294	13/04/2022	78056 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051945	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 295	13/04/2022	68020 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051946	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 296	13/04/2022	732128 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051947	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 297	13/04/2022	1070986 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051948	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT	SECONDARY	SCHOOLS					
				01	SALARIES		0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN					05	EDUCATION	NT V 298	13/04/2022	370640 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051949	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 154 13/04/2022 140584 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051805 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 155 13/04/2022 390908 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051921 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 271 13/04/2022 175358 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051922 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 272 13/04/2022 531000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051923 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 273 13/04/2022 67052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051832 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 182 13/04/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051833 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 183 13/04/2022 94796 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051835 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 185 13/04/2022 41268 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051834 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 184 13/04/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051836 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 186 13/04/2022 265532 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051837 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 187 13/04/2022 190544 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC						

VN042022051838 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 188 13/04/2022 391006 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051765 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 115 12/04/2022 110052 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051766 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 503 20/04/2022 247900 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052154 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 504 20/04/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052155 01/04/2022 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
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 505 20/04/2022 117064 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052156 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 506 20/04/2022 65604 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052157 01/04/2022 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
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 507 20/04/2022 35400 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052158 01/04/2022 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
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508 20/04/2022 314312 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052159 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 509 20/04/2022 477314 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052160 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 510 20/04/2022 63244 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052161 01/04/2022 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
SCHOOL, TARAN TARAN,DUHAL KOHNA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 511 20/04/2022 506256 22280 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052162 01/04/2022 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
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 512 20/04/2022 804212 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052163 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 513 20/04/2022 77687 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052164 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 514 20/04/2022 18000 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052166 01/04/2022 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
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 516 20/04/2022 267700 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052167 01/04/2022 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
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 517 20/04/2022 149152 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052131 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 481 19/04/2022 157680 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052132 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 482 19/04/2022 630162 22012 HEADMASTER,ARYA GIRLS HIGH

VN042022051919 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 269 13/04/2022 157992 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051813 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 163 13/04/2022 310952 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051728 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 78 12/04/2022 237480 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051729 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 79 12/04/2022 251072 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051731 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 81 12/04/2022 85820 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051730 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 80 12/04/2022 901988 22012 HEADMASTER,ARYA GIRLS HIGH				
					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				

VN042022051732 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				05 EDUCATION	NT V 82 12/04/2022 469848 22257 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022051734 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARAN TARAN,MASTGARH				05 EDUCATION	NT V 84 12/04/2022 46164 22281 HEADMASTER,GOVERNMENT HIGH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022051736 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 86 12/04/2022 111760 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051737 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 87 12/04/2022 212156 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051738 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 88 12/04/2022 35400 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051743 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 93 12/04/2022 179712 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051744 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD						

VCHR_DATA_0422.TXT		05 EDUCATION		NT V 94	12/04/2022	255484 22277	HEADMASTER,GOVERNMENT HIGH
SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051745 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 95	12/04/2022	115024 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051746 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 96	12/04/2022	62428 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051748 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 98	12/04/2022	283228 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051749 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 99	12/04/2022	403264 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051750 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 100	12/04/2022	325604 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051751 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 101	12/04/2022	63244 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051752 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 102	12/04/2022	36316 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051753 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 103	12/04/2022	476340 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051754 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 104	12/04/2022	425433 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051758 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,KHAIR DIN KE	01 SALARIES		05 EDUCATION	NT V 108	12/04/2022	111760 22262	HEADMASTER,GOVERNMENT HIGH
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051880 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 230	13/04/2022	371572 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051881 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 231	13/04/2022	407956 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051882 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 232	13/04/2022	551220 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051883 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 233	13/04/2022	60692 22012	HEADMASTER,ARYA GIRLS HIGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051884 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 234	13/04/2022	501696 22012	HEADMASTER,ARYA GIRLS HIGH

VN042022051714	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN, JOHAL DHAI WALA		01 SALARIES			05 EDUCATION	NT V 64 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	12/04/2022 106200 22257 HEADMASTER,GOVERNMENT HIGH
VN042022051715	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION	NT V 65 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	12/04/2022 46164 22012 HEADMASTER,ARYA GIRLS HIGH
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDOGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME

VN042022051716	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN, JOHAL DHAI WALA		01 SALARIES			05 EDUCATION	NT V 66 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	12/04/2022 70800 22257 HEADMASTER,GOVERNMENT HIGH
VN042022051717	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION	NT V 67 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	12/04/2022 74632 22012 HEADMASTER,ARYA GIRLS HIGH
VN042022051718	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDRY SCHOOL GIRLS, VALTOHA		01 SALARIES			05 EDUCATION	NT V 68 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	12/04/2022 128592 22240 PRINCIPAL,GOVERNMENT SENIOR
VN042022051719	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDRY SCHOOL GIRLS, VALTOHA		01 SALARIES			05 EDUCATION	NT V 69 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	12/04/2022 177908 22240 PRINCIPAL,GOVERNMENT SENIOR
VN042022051720	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDRY SCHOOL GIRLS, VALTOHA		01 SALARIES			05 EDUCATION	NT V 70 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	12/04/2022 35400 22240 PRINCIPAL,GOVERNMENT SENIOR
VN042022051721	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDRY SCHOOL GIRLS, VALTOHA		01 SALARIES			05 EDUCATION	NT V 71 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	12/04/2022 531000 22240 PRINCIPAL,GOVERNMENT SENIOR
VN042022051722	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDRY SCHOOL GIRLS, VALTOHA		01 SALARIES			05 EDUCATION	NT V 72 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	12/04/2022 257470 22240 PRINCIPAL,GOVERNMENT SENIOR
VN042022051723	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,LALU GHUMMAN		01 SALARIES			05 EDUCATION	NT V 73 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	12/04/2022 163564 22277 HEADMASTER,GOVERNMENT HIGH
VN042022051724	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN, JOHAL DHAI WALA		01 SALARIES			05 EDUCATION	NT V 74 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	12/04/2022 264998 22257 HEADMASTER,GOVERNMENT HIGH
VN042022051862	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION	NT V 212 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13/04/2022 540019 22012 HEADMASTER,ARYA GIRLS HIGH
VN042022051863	01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN		01 SALARIES			05 EDUCATION	NT V 213 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13/04/2022 6500 22012 HEADMASTER,ARYA GIRLS HIGH

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VN042022052092 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 442 19/04/2022 810744 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052093 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 443 19/04/2022 314200 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052094 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 444 19/04/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052095 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 445 19/04/2022 226820 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052096 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 446 19/04/2022 358284 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051674 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 24 11/04/2022 688596 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051675 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 25 11/04/2022 236984 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051676 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 26 11/04/2022 383748 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051677 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 27 11/04/2022 192452 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051678 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 28 11/04/2022 748944 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051679 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 29 11/04/2022 99020 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051680 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 30 11/04/2022 157452 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051686 01/04/2022 N DC08 A Pay and Allowances Vouchers				2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 36 11/04/2022 394600 22012 HEADMASTER,ARYA GIRLS HIGH	
SCH00L, TARN TARAN,TARN TARAN				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
				SO SOE_DESC				CCO_ CCO		NET_AMNT DDO_C NAME	

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VN042022052108	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 458	19/04/2022	179984 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052109	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 459	19/04/2022	107172 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052110	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 460	19/04/2022	500198 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052111	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 461	19/04/2022	359216 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052112	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 462	19/04/2022	250480 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052113	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	MASTGARH							05	EDUCATION	NT V 463	19/04/2022	299740 22281 HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052114	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 464	19/04/2022	280262 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052115	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 465	19/04/2022	193540 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052116	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 466	19/04/2022	284092 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022051696	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARAN	TARAN,JHUGGIAN NATHA SINGH								05	EDUCATION	NT V 46	12/04/2022	69412 22282 HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051697	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARAN	TARAN,JHUGGIAN NATHA SINGH								05	EDUCATION	NT V 47	12/04/2022	235488 22282 HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051698	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARAN	TARAN,LALU GHUMMAN								05	EDUCATION	NT V 48	12/04/2022	126488 22277 HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022051699	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 49	12/04/2022	108496 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022051700	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 50	12/04/2022	743400 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022051701	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, TARN	TARAN,TARN	TARAN							05	EDUCATION	NT V 51	12/04/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO	GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022051702	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 52 12/04/2022 495600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051703 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53 12/04/2022 352036 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051704 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 54 12/04/2022 248212 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051705 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55 12/04/2022 448280 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051706 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56 12/04/2022 388720 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051694 01/04/2022 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
SCHOOL,THARU PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44 11/04/2022 605936 22144 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022051695 01/04/2022 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
SCHOOL,THARU PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 45 11/04/2022 1393635 22144 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022051661 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 11 11/04/2022 814496 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051658 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 11/04/2022 256424 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051659 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 9 11/04/2022 525408 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051660 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 10 11/04/2022 308864 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051850 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 200 13/04/2022 212400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051851 01/04/2022 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
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 201 13/04/2022 69464 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051848 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 198 13/04/2022 110400 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051849 01/04/2022 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
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 199 13/04/2022 121860 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051852 01/04/2022 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

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0000 00 NO DETAILED HEAD											
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			05 EDUCATION	NT V 202	13/04/2022	565112	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051853 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 203	13/04/2022	38204	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051854 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARAN TARAN,JOHAL DHAI WALA				05 EDUCATION	NT V 204	13/04/2022	672600	22257	HEADMASTER,GOVERNMENT HIGH		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042022051855 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 205	13/04/2022	71452	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051856 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 206	13/04/2022	516352	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051857 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 207	13/04/2022	319248	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051662 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 12	11/04/2022	149152	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051663 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 13	11/04/2022	249768	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051664 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 14	11/04/2022	163120	22012	HEADMASTER,ARYA GIRLS HIGH		
					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							
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME				
			CCO_ CCO								

VN042022051665 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 15	11/04/2022	611756	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051666 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 16	11/04/2022	96428	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051667 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 17	11/04/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022051668 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
	01 SALARIES		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
SCHOOL, TARN TARAN,TARN TARAN				05 EDUCATION	NT V 18	11/04/2022	41268	22012	HEADMASTER,ARYA GIRLS HIGH		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN042022051669	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 19	11/04/2022	348744	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051670	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 20	11/04/2022	424800	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051671	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 21	11/04/2022	205492	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051672	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 22	11/04/2022	797920	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051673	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 23	11/04/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052079	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 429	19/04/2022	702930	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052081	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 431	19/04/2022	140584	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022051877	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 227	13/04/2022	698988	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052080	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 430	19/04/2022	67848	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052082	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 432	19/04/2022	69464	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052083	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 433	19/04/2022	301528	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052084	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARN TARAN,TARN TARAN							05	EDUCATION	NT V 434	19/04/2022	261008	22012	HEADMASTER,ARYA GIRLS HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052085	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARAN TARAN,LALU GHUMMAN							05	EDUCATION	NT V 435	19/04/2022	63244	22277	HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052086	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH							05	EDUCATION	NT V 436	19/04/2022	163120	22282	HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052087	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109 GOVERNMENT SECONDARY SCHOOLS										
			01 SALARIES				0000	00	NO DETAILED HEAD				
SCHOOL, TARAN TARAN,JOHAL DHAI WALA							05	EDUCATION	NT V 437	19/04/2022	740072	22257	HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022052088	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438 19/04/2022 42068 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052089 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 439 19/04/2022 35012 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052296 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 646 22/04/2022 136008 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052302 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 652 22/04/2022 44970 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052311 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 661 22/04/2022 43486 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052312 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 662 22/04/2022 29281 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052320 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES		05 EDUCATION	NT V 670 25/04/2022 67508 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052321 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARAN TARAN,LALU GHUMMAN	01 SALARIES		05 EDUCATION	NT V 671 25/04/2022 11196 22277 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052065 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 415 18/04/2022 87500 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052066 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 416 18/04/2022 10815 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052091 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 441 19/04/2022 196676 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051755 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 105 12/04/2022 116692 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051756 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 106 12/04/2022 70396 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051757 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 107 12/04/2022 34530 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051760 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 110 12/04/2022 104144 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052127 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION			
	104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION

VCHR_DATA_0422.TXT			05 EDUCATION	NT V 381	18/04/2022	118324 22282	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES		02 SECONDARY EDUCATION				
VN042022001118 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 1	07/04/2022	140584 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001119 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 2	07/04/2022	691504 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001120 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 3	07/04/2022	357024 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001121 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 4	07/04/2022	61596 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001122 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 5	07/04/2022	185964 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001123 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 6	07/04/2022	1368123 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001124 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 7	07/04/2022	74808 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051681 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 31	11/04/2022	311602 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051682 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 32	11/04/2022	274998 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051684 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 34	11/04/2022	280847 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051683 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 33	11/04/2022	140792 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052185 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 535	21/04/2022	50163 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052186 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 536	21/04/2022	56130 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052061 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 411	18/04/2022	2209824 22012	HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051875 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD					
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 225	13/04/2022	705052 22012	HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN					VCHR_DATA_0422.TXT					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051876 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 226 13/04/2022 4614444 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051878 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 228 13/04/2022 262800 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051879 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 229 13/04/2022 118965 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051733 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 83 12/04/2022 4821264 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC				
MIN MIN_DESC										SU SUB_HEAD_DESC				
SO SOE_DESC					BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				
										CCO_ CCO				

VN042022051735 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 85 12/04/2022 129780 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051739 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 89 12/04/2022 118162 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051740 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 90 12/04/2022 58400 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051741 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 91 12/04/2022 32445 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051742 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 92 12/04/2022 1365904 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051747 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 97 12/04/2022 3196548 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051759 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 109 12/04/2022 7621960 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051781 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				
01 SALARIES					0000 00 NO DETAILED HEAD									
SCHOOL, TARN TARAN,TARN TARAN					05 EDUCATION					NT V 131 12/04/2022 7138452 22012 HEADMASTER,ARYA GIRLS HIGH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022051782 01/04/2022 N DC08 A Pay and Allowances Vouchers					2200 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS										01 GOVERNMENT PRIMARY SCHOOLS				

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		0000 00 NO DETAILED HEAD				
		05 EDUCATION	NT V 132 12/04/2022 58400 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051783 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 133 12/04/2022 64890 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051896 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 246 13/04/2022 1483730 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051902 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 252 13/04/2022 3577972 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052278 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 628 22/04/2022 2624020 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052279 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 629 22/04/2022 2623620 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052301 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 651 22/04/2022 65118 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052303 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 653 22/04/2022 80030 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052364 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 714 27/04/2022 8094920 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052367 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 717 27/04/2022 65118 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051905 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 255 13/04/2022 3578015 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051786 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 136 12/04/2022 2209824 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052168 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 518 20/04/2022 7332631 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051961 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 311 13/04/2022 3548976 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051840 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			
		05 EDUCATION	NT V 190 13/04/2022 2033925 22012 HEADMASTER,ARYA GIRLS HIGH			
SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022051965 01/04/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS						
		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS			

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SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES		05 EDUCATION	NT V 315 13/04/2022 389520 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051997 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 347 18/04/2022 1987308 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052008 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 358 18/04/2022 8094952 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052009 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 359 18/04/2022 80030 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052011 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 361 18/04/2022 81604 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052013 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 363 18/04/2022 65118 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052022 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 372 18/04/2022 2543920 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052023 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 373 18/04/2022 7248579 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052024 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 374 18/04/2022 6829180 22281 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052030 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 380 18/04/2022 2777536 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052033 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 383 18/04/2022 86520 22282 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052032 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 382 18/04/2022 67508 22257 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052053 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 403 18/04/2022 67508 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052230 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 580 21/04/2022 34530 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052285 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION
SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 635 22/04/2022 65600 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052297 01/04/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION	01 INSPECTION
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647 22/04/2022 44970 22012 HEADMASTER,ARYA GIRLS HIGH

SCHOOL, TARN TARAN,TARN TARAN		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051257 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 83 11/04/2022 144800 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051259 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 85 11/04/2022 10300 23111 HEADMASTER,GOVERNMENT GIRLS
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051261 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 87 11/04/2022 136504 23080 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051262 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 88 11/04/2022 565384 23111 HEADMASTER,GOVERNMENT GIRLS
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051263 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 89 11/04/2022 568184 23080 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051264 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 90 11/04/2022 265456 23080 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051265 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 91 11/04/2022 613344 23080 PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051267 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHIM JASSA,BARNALA	01 SALARIES		05 EDUCATION	NT V 93 12/04/2022 514244 23067 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051268 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHIM JASSA,BARNALA	01 SALARIES		05 EDUCATION	NT V 94 12/04/2022 85820 23067 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051243 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 69 11/04/2022 1762092 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051249 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 75 11/04/2022 8342684 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051315 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 141 12/04/2022 2888716 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051253 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 79 11/04/2022 86520 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051321 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 147 12/04/2022 1548836 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051323 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES		05 EDUCATION	NT V 149 12/04/2022 86908 23108 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022000804	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
			104 INSPECTION					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1 06/04/2022 76744 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022000805	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
			104 INSPECTION					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 2 06/04/2022 111900 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051596	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 422 19/04/2022 17189337 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051597	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 423 19/04/2022 87600 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051599	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 425 19/04/2022 32445 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051598	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 424 19/04/2022 169704 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051600	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 426 19/04/2022 128664 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051601	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 427 19/04/2022 10723726 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051602	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 428 19/04/2022 78884 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051603	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 429 19/04/2022 64332 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051604	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
			101 GOVERNMENT PRIMARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 430 19/04/2022 81604 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051320	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
			104 INSPECTION					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 146 12/04/2022 102516 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051322	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
			104 INSPECTION					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 148 12/04/2022 48328 23108 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK	PRIMARY	EDUCATION	OFFICER,SHAINA,BARNALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051274	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 100 12/04/2022 75212 23097 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KAIRE,BARNALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051275	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 101 12/04/2022 125080 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
SEC. SCHOOL, BARNALA,BARNALA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

SECONDARY SCHOOL (GIRLS),THIKRIWALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051281 01/04/2022 N DC08 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			
SEC. SCHOOL, BARNALA,BARNALA				01 SALARIES	05 EDUCATION	NT V 107 12/04/2022 35964 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051319 01/04/2022 N DC08 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			
SCHOOL, KALAL MAJRA,BARNALA				01 SALARIES	05 EDUCATION	NT V 145 12/04/2022 41268 23070 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051338 01/04/2022 N DC08 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			
SCHOOL, BADRA,BARNALA				01 SALARIES	05 EDUCATION	NT V 210 12/04/2022 218020 23100 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051286 01/04/2022 N DC08 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			
SCHOOL, KALAL MAJRA,BARNALA				01 SALARIES	05 EDUCATION	NT V 112 12/04/2022 69412 23070 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051287 01/04/2022 N DC08 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			
SCHOOL, KAIRE,BARNALA				01 SALARIES	05 EDUCATION	NT V 113 12/04/2022 319884 23097 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051288 01/04/2022 N DC08 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			
SECONDARY SCHOOL (GIRLS),THIKRIWALA				01 SALARIES	05 EDUCATION	NT V 114 12/04/2022 579800 23193 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051290 01/04/2022 N DC08 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			
SCHOOL, BHIM JASSA,BARNALA				01 SALARIES	05 EDUCATION	NT V 116 12/04/2022 151316 23067 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051289 01/04/2022 N DC08 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			
SEC. SCHOOL, BARNALA,BARNALA				01 SALARIES	05 EDUCATION	NT V 115 12/04/2022 136504 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051291 01/04/2022 N DC08 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			
SCHOOL, BHOTNA,BARNALA				01 SALARIES	05 EDUCATION	NT V 117 12/04/2022 927326 23085 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051292 01/04/2022 N DC08 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			
SCHOOL, BHIM JASSA,BARNALA				01 SALARIES	05 EDUCATION	NT V 118 12/04/2022 810606 23067 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051293 01/04/2022 N DC08 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			
SCHOOL, BHATHALAN,BARNALA				01 SALARIES	05 EDUCATION	NT V 119 12/04/2022 112848 23078 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051294 01/04/2022 N DC08 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			
SCHOOL, BHOTNA,BARNALA				01 SALARIES	05 EDUCATION	NT V 120 12/04/2022 97924 23085 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051295 01/04/2022 N DC08 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			
SCHOOL, BHIM JASSA,BARNALA				01 SALARIES	05 EDUCATION	NT V 121 12/04/2022 96300 23067 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051296 01/04/2022 N DC08 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			
SCHOOL, BHIM JASSA,BARNALA				01 SALARIES	05 EDUCATION	NT V 122 12/04/2022 1181150 23067 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051297 01/04/2022 N DC08 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			
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				01 SALARIES	05 EDUCATION	NT V 123 12/04/2022 70996 23111 HEADMASTER,GOVERNMENT GIRLS	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022051298	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 124	12/04/2022	570416	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051299	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS),THIKRIWALA							05	EDUCATION	NT V 125	12/04/2022	475328	23193	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051300	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 126	12/04/2022	271554	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051301	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 127	12/04/2022	70800	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051302	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							05	EDUCATION	NT V 128	12/04/2022	597152	23064	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051303	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							05	EDUCATION	NT V 129	12/04/2022	98296	23064	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051185	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, BADRA,BARNALA							05	EDUCATION	NT V 15	11/04/2022	823116	23100	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051186	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, KOTDUNA,BARNALA							05	EDUCATION	NT V 16	11/04/2022	118424	23103	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051304	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 130	12/04/2022	207516	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051305	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							05	EDUCATION	NT V 131	12/04/2022	810816	23064	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051306	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 132	12/04/2022	37428	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051307	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							05	EDUCATION	NT V 133	12/04/2022	18000	23111	HEADMASTER,GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051308	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA							05	EDUCATION	NT V 134	12/04/2022	402176	23064	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051324	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, TALWANDI,BARNALA							05	EDUCATION	NT V 150	12/04/2022	118424	23099	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051325	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SEC. SCHOOL, BARNALA,BARNALA							05	EDUCATION	NT V 151	12/04/2022	136504	23093	PRINCIPAL,GOVERNMENT GIRLS SR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022051326 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 152 12/04/2022 53964 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051327 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 153 12/04/2022 185712 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051328 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 154 12/04/2022 590216 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051332 01/04/2022 N DC08 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		
SCHOOL, TALWANDI,BARNALA	01 SALARIES	05 EDUCATION	NT V 158 12/04/2022 654299 23099 HEADMASTER,GOVERNMENT HIGH
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051329 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 155 12/04/2022 1145488 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051330 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 156 12/04/2022 115296 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051238 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
104 INSPECTION		01 INSPECTION	
	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 SALARIES	05 EDUCATION	NT V 64 11/04/2022 131304 23108 BLOCK PRIMARY EDUCATION
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022000808 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 5 07/04/2022 668196 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000809 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 6 07/04/2022 650844 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000810 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 7 07/04/2022 70800 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000811 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 8 07/04/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000812 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 9 07/04/2022 111660 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000813 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 10 07/04/2022 146208 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000806 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 3 07/04/2022 157992 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022000807 01/04/2022 N DC08 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		
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES	05 EDUCATION	NT V 4 07/04/2022 353312 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022051581 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 407 19/04/2022 189968 23150 DISTRICT EDUCATION		
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051582 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 408 19/04/2022 335752 23150 DISTRICT EDUCATION		
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051613 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 439 19/04/2022 54462 23150 DISTRICT EDUCATION		
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051614 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 440 19/04/2022 193642 23150 DISTRICT EDUCATION		
OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051342 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 214 12/04/2022 36916 23099 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, TALWANDI,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051345 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 217 12/04/2022 192040 23079 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, THULIWAL,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051344 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 216 12/04/2022 177488 23099 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, TALWANDI,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051346 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 218 12/04/2022 144848 23079 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL, THULIWAL,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051347 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 219 12/04/2022 686824 23100 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADRA,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051348 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 220 12/04/2022 18000 23100 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, BADRA,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051350 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 222 12/04/2022 450048 23093 PRINCIPAL,GOVERNMENT GIRLS S		
SEC. SCHOOL, BARNALA,BARNALA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC

VN042022051343	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION SCHOOL, TALWANDI,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 215 12/04/2022 70800 23099 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051187	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHIM JASSA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 17 11/04/2022 559256 23067 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051188	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHIM JASSA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 18 11/04/2022 57860 23067 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051189	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHATHALAN,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 19 11/04/2022 35964 23078 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051190	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHOTNA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 20 11/04/2022 903872 23085 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051191	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHIM JASSA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 21 11/04/2022 161388 23067 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051192	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SCHOOL, BHOTNA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 22 11/04/2022 285612 23085 HEADMASTER,GOVERNMENT HIGH DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051193	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOL, THEKARIWALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 23 11/04/2022 616180 23080 PRINCIPAL,GOVERNMENT SENIOR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051194	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOL, THEKARIWALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 24 11/04/2022 42492 23080 PRINCIPAL,GOVERNMENT SENIOR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051195	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOL, THEKARIWALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 25 11/04/2022 111660 23080 PRINCIPAL,GOVERNMENT SENIOR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051196	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOL, THEKARIWALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 26 11/04/2022 47524 23080 PRINCIPAL,GOVERNMENT SENIOR DIRECTOR, PUBLIC INSTRUCTIONS(SECNDARY),PUNJAB,
VN042022051197	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOL, THEKARIWALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 27 11/04/2022 209180 23080 PRINCIPAL,GOVERNMENT SENIOR DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051200	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SEC. SCHOOL, BARNALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 30 11/04/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051201	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SEC. SCHOOL, BARNALA,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 31 11/04/2022 35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051220	01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
	01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION NT V 46 11/04/2022 60900 23111 HEADMASTER,GOVERNMENT GIRLS DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022051237 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 63 11/04/2022 357280 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051349 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 221 12/04/2022 199384 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051351 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 223 12/04/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051309 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	01 SALARIES		05 EDUCATION	NT V 135 12/04/2022 60988 23064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051310 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 136 12/04/2022 349048 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051311 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 137 12/04/2022 288088 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051312 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 138 12/04/2022 509040 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051313 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 139 12/04/2022 30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051314 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 140 12/04/2022 25500 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051316 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALAL MAJRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 142 12/04/2022 140584 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051317 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALAL MAJRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 143 12/04/2022 118424 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051318 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALAL MAJRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 144 12/04/2022 660364 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051269 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHIM JASSA,BARNALA	01 SALARIES		05 EDUCATION	NT V 95 12/04/2022 517372 23067 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051270 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHIM JASSA,BARNALA	01 SALARIES		05 EDUCATION	NT V 96 12/04/2022 59492 23067 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051239 01/04/2022 N DC08 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 65 11/04/2022 60900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022051240 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARNALA,BARNALA			05 EDUCATION	NT V 66 11/04/2022 101052 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051241 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARNALA,BARNALA			05 EDUCATION	NT V 67 11/04/2022 215572 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051242 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SEKHA,BARNALA			05 EDUCATION	NT V 68 11/04/2022 1134352 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051246 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SEKHA,BARNALA			05 EDUCATION	NT V 72 11/04/2022 306420 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051247 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SEKHA,BARNALA			05 EDUCATION	NT V 73 11/04/2022 136504 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051248 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SEKHA,BARNALA			05 EDUCATION	NT V 74 11/04/2022 87416 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051260 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			05 EDUCATION	NT V 86 11/04/2022 10815 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051271 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA			05 EDUCATION	NT V 97 12/04/2022 998368 23203 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051273 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA			05 EDUCATION	NT V 99 12/04/2022 425382 23203 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051272 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA			05 EDUCATION	NT V 98 12/04/2022 73084 23203 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051492 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARNALA,BARNALA			05 EDUCATION	NT V 322 13/04/2022 626316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051494 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, VAZID-KAI-KHURD,BARNALA			05 EDUCATION	NT V 324 13/04/2022 108396 23073 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051498 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BADRA,BARNALA			05 EDUCATION	NT V 328 13/04/2022 266560 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051495 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARNALA,BARNALA			05 EDUCATION	NT V 325 13/04/2022 144800 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051496 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BADRA,BARNALA			05 EDUCATION	NT V 326 13/04/2022 111660 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051497 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

		109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, BADRA,BARNALA						05 EDUCATION		NT V 327 13/04/2022 35400 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051499 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION		NT V 329 13/04/2022 83472 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051500 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION		NT V 330 13/04/2022 216720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051501 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION		NT V 331 13/04/2022 315192 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051477 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, GHUNAL,BARNALA						05 EDUCATION		NT V 307 13/04/2022 240656 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051478 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, GHUNAL,BARNALA						05 EDUCATION		NT V 308 13/04/2022 233028 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051479 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA						05 EDUCATION		NT V 309 13/04/2022 496292 23204 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC						CCO_ CCO		NET_AMNT DDO_C NAME	
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VN042022051481 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, SAHOR,BARNALA						05 EDUCATION		NT V 311 13/04/2022 465552 23113 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051482 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL,BHAINI MAHARAJ,BARNALA						05 EDUCATION		NT V 312 13/04/2022 25500 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051483 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL,BHAINI MAHARAJ,BARNALA						05 EDUCATION		NT V 313 13/04/2022 125080 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051484 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION		NT V 314 13/04/2022 426264 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051485 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA						05 EDUCATION		NT V 315 13/04/2022 136504 23102 HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051502 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD					
SEC. SCHOOL, BARNALA,BARNALA						05 EDUCATION		NT V 332 13/04/2022 571992 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022051503	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 333 13/04/2022 581968 23064 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051506	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 336 13/04/2022 38834 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051507	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 337 13/04/2022 35400 23096 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUNAL,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051508	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 338 18/04/2022 181072 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051510	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 340 18/04/2022 326440 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051389	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 194 12/04/2022 63244 23206 HEADMASTER,GOVT HIGH
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA						01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051407	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 237 13/04/2022 411736 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051408	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 238 13/04/2022 208224 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051409	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 239 13/04/2022 464237 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051410	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240 13/04/2022 145256 23093 PRINCIPAL,GOVERNMENT GIRLS SR
SEC. SCHOOL, BARNALA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051411	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241 13/04/2022 77896 23078 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051412	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242 13/04/2022 197752 23067 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHIM JASSA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051413	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 243 13/04/2022 756884 23078 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATHALAN,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051414	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244 13/04/2022 359208 23096 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHUNAL,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051415	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 245 13/04/2022 167100 23067 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHIM JASSA,BARNALA						01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022051416	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SCHOOL, GHUNAL,BARNALA										05	EDUCATION	NT V 246	13/04/2022	418088	23096	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051352	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 224	12/04/2022	35400	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051353	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 225	12/04/2022	128592	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051354	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA										05	EDUCATION	NT V 226	12/04/2022	157992	23064	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051355	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA										05	EDUCATION	NT V 227	12/04/2022	28892	23064	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051356	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 161	12/04/2022	132560	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051357	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 162	12/04/2022	115024	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051358	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 163	12/04/2022	404528	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051359	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 164	12/04/2022	129592	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051361	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SCHOOL, BADRA,BARNALA										05	EDUCATION	NT V 166	12/04/2022	63244	23100	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051362	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SCHOOL, BADRA,BARNALA										05	EDUCATION	NT V 167	12/04/2022	460792	23100	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051363	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SCHOOL, BADRA,BARNALA										05	EDUCATION	NT V 168	12/04/2022	89492	23100	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051364	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 169	12/04/2022	102376	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051365	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 170	12/04/2022	358968	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051366	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01 SALARIES			0000 00 NO DETAILED HEAD							
SEC. SCHOOL, BARNALA,BARNALA										05	EDUCATION	NT V 171	12/04/2022	454672	23093	PRINCIPAL,GOVERNMENT GIRLS SR.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022051367	01/04/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				NT V 45 11/04/2022 90000 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051385 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL, RURE-KE-KALAN,BARNALA				NT V 190 12/04/2022 780008 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051386 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
BHAINI, BARNALA,BHAINI FATA, BARNALA				NT V 191 12/04/2022 72048 23200 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051387 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL, RURE-KE-KALAN,BARNALA				NT V 192 12/04/2022 174832 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051388 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA				NT V 193 12/04/2022 311724 23206 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051423 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SECONDARY SCHOOL, THULIWAL,BARNALA				NT V 253 13/04/2022 374720 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051390 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
BHAINI, BARNALA,BHAINI FATA, BARNALA				NT V 195 12/04/2022 264128 23200 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051391 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
BHAINI, BARNALA,BHAINI FATA, BARNALA				NT V 196 12/04/2022 35400 23200 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051392 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA				NT V 197 12/04/2022 602516 23206 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051393 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL, RURE-KE-KALAN,BARNALA				NT V 198 12/04/2022 668252 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051394 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL, RURE-KE-KALAN,BARNALA				NT V 199 12/04/2022 46924 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051396 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL, RURE-KE-KALAN,BARNALA				NT V 201 12/04/2022 344640 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051397 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SEC. SCHOOL, BARNALA,BARNALA				NT V 202 12/04/2022 321136 23093 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051398 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				NT V 228 13/04/2022 613668 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051399 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
SCHOOL,BHAINI MAHARAJ,BARNALA				NT V 229 13/04/2022 590448 23114 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051400 01/04/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD			

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SCHOOL, HANDIANA,BARNALA	01 SALARIES		05 EDUCATION	NT V 230 13/04/2022 302340 23109 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051401 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAM GARH,BARNALA	01 SALARIES		05 EDUCATION	NT V 231 13/04/2022 501232 23107 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051403 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HANDIANA,BARNALA	01 SALARIES		05 EDUCATION	NT V 233 13/04/2022 236984 23109 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
MIN MIN_DESC		SU SUB_HEAD_DESC			
SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022051404 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HANDIANA,BARNALA	01 SALARIES		05 EDUCATION	NT V 234 13/04/2022 10815 23109 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051405 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 235 13/04/2022 149152 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051406 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 236 13/04/2022 87416 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051444 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DHILWAN,BARNALA	01 SALARIES		05 EDUCATION	NT V 274 13/04/2022 70800 23088 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051446 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 276 13/04/2022 63244 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051448 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 278 13/04/2022 64796 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051447 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 277 13/04/2022 107172 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051450 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 280 13/04/2022 42492 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051451 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHATHALAN,BARNALA	01 SALARIES		05 EDUCATION	NT V 281 13/04/2022 190544 23078 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051452 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHATHALAN,BARNALA	01 SALARIES		05 EDUCATION	NT V 282 13/04/2022 227036 23078 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051453 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIHLA,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 283 13/04/2022 21630 23062 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051454 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BIHLA,BARNALA	01 SALARIES		05 EDUCATION	NT V 284 13/04/2022 527164 23062 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051455 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA	01 SALARIES		05 EDUCATION	NT V 285 13/04/2022 63244 23204 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051456 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SAHOR,BARNALA	01 SALARIES		05 EDUCATION	NT V 286 13/04/2022 129304 23113 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051457 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 287 13/04/2022 209724 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051458 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 288 13/04/2022 179532 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051459 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 289 13/04/2022 259548 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051417 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KAIRE,BARNALA	01 SALARIES		05 EDUCATION	NT V 247 13/04/2022 84868 23097 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051418 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHUNAL,BARNALA	01 SALARIES		05 EDUCATION	NT V 248 13/04/2022 29708 23096 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051420 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 250 13/04/2022 121860 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051421 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RURE-KE-KALAN,BARNALA	01 SALARIES		05 EDUCATION	NT V 251 13/04/2022 35400 23089 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051422 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, THULIWAL,BARNALA	01 SALARIES		05 EDUCATION	NT V 252 13/04/2022 140584 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051460 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 290 13/04/2022 240284 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051461 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 291 13/04/2022 201832 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051462 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 292 13/04/2022 101052 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051463 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				01 SALARIES	05 EDUCATION	NT V 293	13/04/2022	884398 23111 HEADMASTER,GOVERNMENT GIRLS
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051464 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, HANDIANA,BARNALA					05 EDUCATION	NT V 294	13/04/2022	396460 23109 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051465 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, HANDIANA,BARNALA					05 EDUCATION	NT V 295	13/04/2022	342240 23109 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051466 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, HANDIANA,BARNALA					05 EDUCATION	NT V 296	13/04/2022	35400 23109 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051467 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL,BHAINI MAHARAJ,BARNALA					05 EDUCATION	NT V 297	13/04/2022	365768 23114 HEADMASTER,GOVT.HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051469 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, VAZID-KAI-KHURD,BARNALA					05 EDUCATION	NT V 299	13/04/2022	95340 23073 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051470 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 300	13/04/2022	179320 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051471 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 301	13/04/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051472 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 302	13/04/2022	910980 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051202 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 32	11/04/2022	233720 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051203 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 33	11/04/2022	497148 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051204 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 34	11/04/2022	237468 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051205 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 35	11/04/2022	581432 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051206 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 36	11/04/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051207 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SEC. SCHOOL, BARNALA,BARNALA					05 EDUCATION	NT V 37	11/04/2022	34060 23093 PRINCIPAL,GOVERNMENT GIRLS SR.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051209 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				

VCHR_DATA_0422.TXT				05 EDUCATION			
NT V 39 11/04/2022 140584 23111 HEADMASTER,GOVERNMENT GIRLS				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 40 11/04/2022 117064 23111 HEADMASTER,GOVERNMENT GIRLS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 41 11/04/2022 190136 23111 HEADMASTER,GOVERNMENT GIRLS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 316 13/04/2022 129304 23102 HEADMASTER,SANT ISHAR DASS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 317 13/04/2022 155792 23102 HEADMASTER,SANT ISHAR DASS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 318 13/04/2022 279400 23102 HEADMASTER,SANT ISHAR DASS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 320 13/04/2022 350600 23102 HEADMASTER,SANT ISHAR DASS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 204 12/04/2022 59268 23093 PRINCIPAL,GOVERNMENT GIRLS SR.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 205 12/04/2022 173336 23093 PRINCIPAL,GOVERNMENT GIRLS SR.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 206 12/04/2022 1032864 23093 PRINCIPAL,GOVERNMENT GIRLS SR.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 345 18/04/2022 554024 23093 PRINCIPAL,GOVERNMENT GIRLS SR.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 346 18/04/2022 63244 23111 HEADMASTER,GOVERNMENT GIRLS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 347 18/04/2022 107172 23111 HEADMASTER,GOVERNMENT GIRLS			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 348 18/04/2022 101052 23106 HEADMASTER,GOVERNMENT HIGH			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
01 SALARIES				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION				NT V 349 18/04/2022 526944 23106 HEADMASTER,GOVERNMENT HIGH			

SCHOOL, KHUDI KHURD,BARNALA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022051525 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				NT V 351 18/04/2022 256784 23111 HEADMASTER,GOVERNMENT GIRLS								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051526 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, SEHJRA,BARNALA				NT V 352 18/04/2022 660508 23074 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051539 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, BADRA,BARNALA				NT V 365 18/04/2022 144800 23100 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051540 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, GEHAL,BARNALA				NT V 366 18/04/2022 129304 23075 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051541 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, GEHAL,BARNALA				NT V 367 18/04/2022 213936 23075 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051542 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, GEHAL,BARNALA				NT V 368 18/04/2022 414688 23075 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051543 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, BHIM JASSA,BARNALA				NT V 369 18/04/2022 101052 23067 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051544 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, BHATHALAN,BARNALA				NT V 370 18/04/2022 340564 23078 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051545 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SCHOOL, BHIM JASSA,BARNALA				NT V 371 18/04/2022 70800 23067 HEADMASTER,GOVERNMENT HIGH								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051546 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SEC. SCHOOL, BARNALA,BARNALA				NT V 372 18/04/2022 313768 23093 PRINCIPAL,GOVERNMENT GIRLS SF								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051547 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SEC. SCHOOL, BARNALA,BARNALA				NT V 373 18/04/2022 64796 23093 PRINCIPAL,GOVERNMENT GIRLS SF								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051548 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SEC. SCHOOL, BARNALA,BARNALA				NT V 374 18/04/2022 661268 23093 PRINCIPAL,GOVERNMENT GIRLS SF								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022051549 01/04/2022 N DC08 A Pay and Allowances Vouchers				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
01 SALARIES					05 EDUCATION							
SEC. SCHOOL, BARNALA,BARNALA				NT V 375 18/04/2022 25500 23093 PRINCIPAL,GOVERNMENT GIRLS SF								
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC								
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
	SO SOE_DESC				CCO_ CCO							

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VCHR_DATA_0422.TXT		05 EDUCATION	NT V 259	13/04/2022	85820	23100	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BADRA,BARNALA	01 SALARIES	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051430 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, BADRA,BARNALA	01 SALARIES	05 EDUCATION	NT V 260	13/04/2022	549472	23100	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051431 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, BADRA,BARNALA	01 SALARIES	05 EDUCATION	NT V 261	13/04/2022	35400	23100	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051433 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 263	13/04/2022	75212	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051432 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, BADRA,BARNALA	01 SALARIES	05 EDUCATION	NT V 262	13/04/2022	187328	23100	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051434 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 264	13/04/2022	35400	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051435 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 265	13/04/2022	264536	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051436 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 266	13/04/2022	18000	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051437 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 267	13/04/2022	1021596	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051438 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL (GIRLS), TAPPA,BARNALA	01 SALARIES	05 EDUCATION	NT V 268	13/04/2022	320972	23092	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051440 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DHILWAN,BARNALA	01 SALARIES	05 EDUCATION	NT V 270	13/04/2022	87316	23088	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051441 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DHILWAN,BARNALA	01 SALARIES	05 EDUCATION	NT V 271	13/04/2022	110300	23088	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051442 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DHILWAN,BARNALA	01 SALARIES	05 EDUCATION	NT V 272	13/04/2022	1051188	23088	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051443 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, DHILWAN,BARNALA	01 SALARIES	05 EDUCATION	NT V 273	13/04/2022	46892	23088	HEADMASTER,GOVERNMENT HIGH
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051445 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES	05 EDUCATION	NT V 275	13/04/2022	1622506	23111	HEADMASTER,GOVERNMENT GIRLS
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022051370 01/04/2022 N DC08 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION					
	2300 2202 GENERAL EDUCATION						
	109 GOVERNMENT SECONDARY SCHOOLS						
	01 SALARIES	05 EDUCATION	NT V 175	12/04/2022	44940	23071	HEADMASTER,GOVERNMENT HIGH

SCHOOL, BADRA,BARNALA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051558 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 384 18/04/2022 913140 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051559 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 385 18/04/2022 975564 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051560 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 386 18/04/2022 60900 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051561 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTDUNA,BARNALA	01 SALARIES		05 EDUCATION	NT V 387 18/04/2022 315396 23103 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051562 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTDUNA,BARNALA	01 SALARIES		05 EDUCATION	NT V 388 18/04/2022 289152 23103 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051563 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 389 18/04/2022 25730 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051564 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 390 18/04/2022 141600 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051565 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 391 18/04/2022 1060744 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051566 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADRA,BARNALA	01 SALARIES		05 EDUCATION	NT V 392 18/04/2022 72048 23100 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051568 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES		05 EDUCATION	NT V 394 19/04/2022 770211 23111 HEADMASTER,GOVERNMENT GIRLS
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051569 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 395 19/04/2022 72048 23098 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051570 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAIWALA,BARNALA	01 SALARIES		05 EDUCATION	NT V 396 19/04/2022 42492 23098 HEADMASTER,GOVERNMENT HIGH
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051571 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA	01 SALARIES		05 EDUCATION	NT V 397 19/04/2022 72048 23201 HEADMASTER,GOVT HIGH
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022051572 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHADALWAD, BARNALA	01 SALARIES		05 EDUCATION	NT V 398 19/04/2022 434816 23110 HEADMASTER,GOVT. HIGH SCHOOL,
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051573 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA	01 SALARIES		05 EDUCATION	NT V 399 19/04/2022 508520 23201 HEADMASTER,GOVT HIGH
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022051574 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, NAIWALA, BARNALA	01 SALARIES	05 EDUCATION	NT V 400 19/04/2022 536824 23098 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051576 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHADALWAD, BARNALA	01 SALARIES	05 EDUCATION	NT V 402 19/04/2022 124080 23110 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051587 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KARAM GARH, BARNALA	01 SALARIES	05 EDUCATION	NT V 413 19/04/2022 338544 23084 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051588 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KARAM GARH, BARNALA	01 SALARIES	05 EDUCATION	NT V 414 19/04/2022 229848 23084 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051589 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 415 19/04/2022 333528 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051590 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HANDIANA, BARNALA	01 SALARIES	05 EDUCATION	NT V 416 19/04/2022 1456232 23109 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051591 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 417 19/04/2022 63244 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051592 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SUKHPUR, BARNALA	01 SALARIES	05 EDUCATION	NT V 418 19/04/2022 367948 23091 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051593 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 419 19/04/2022 41268 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051594 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 420 19/04/2022 259184 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051595 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 421 19/04/2022 409104 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051605 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA, BARNALA	01 SALARIES	05 EDUCATION	NT V 431 19/04/2022 22834 23093 PRINCIPAL, GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051606 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, BHADORH, BARNALA	01 SALARIES	05 EDUCATION	NT V 432 19/04/2022 491896 23111 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051609 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KARAM GARH, BARNALA	01 SALARIES	05 EDUCATION	NT V 435 19/04/2022 135726 23084 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022051615 01/04/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PAKHO KALAN, BARNALA	01 SALARIES	05 EDUCATION	NT V 441 19/04/2022 136504 23090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
	0000 00 NO DETAILED HEAD		

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VN042022017262 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SCHOOL, TUGALWALA,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 880 18/04/2022 25481 07146 HEADMASTER, S K D KH HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022017792 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1274 21/04/2022 331233 07487 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022017298 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SCHOOL, BHAM,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 901 18/04/2022 12205 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022017512 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SCHOOL, BHAM,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1139 20/04/2022 3470 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022017545 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1172 20/04/2022 27510 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022017546 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1173 20/04/2022 18762 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022017544 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1171 20/04/2022 29446 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022017772 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,FATEHGARH CHURIAN,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1429 22/04/2022 20442 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022018097 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SECONDARY SCHOOL,PARMANAND	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1700 28/04/2022 7335 07563 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042022018053 01/04/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
SCHOOL,GURDASPUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1656 27/04/2022 23911 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022020054 01/04/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS						
101 GOVERNMENT PRIMARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 268 18/04/2022 12282 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022020069 01/04/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS						
101 GOVERNMENT PRIMARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,BHULATH,KAPURTHALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 283 18/04/2022 9202 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022020092 01/04/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS						
101 GOVERNMENT PRIMARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,BHULATH,KAPURTHALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 306 18/04/2022 33613 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022020072 01/04/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS						
101 GOVERNMENT PRIMARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,NADALA,KAPURTHALA, NADALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 286 18/04/2022 26400 10387 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022020053 01/04/2022 N DC08 C Medical Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS						
101 GOVERNMENT PRIMARY SCHOOLS									
	0000 00 NO DETAILED HEAD								
OFFICER,PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 267 18/04/2022 37985 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN042022020375 01/04/2022 N DC08 C Medical Vouchers		1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		VCHR_DATA_0422.TXT		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, KAPURTHALA, KAPURTHALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 662 25/04/2022 30603 10121 BLCOK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022020070 01/04/2022 N DC08 C Medical Vouchers		1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BHULATH, KAPURTHALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 284 18/04/2022 13312 10090 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022020041 01/04/2022 N DC08 C Medical Vouchers		1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, PHAGWARA, KAPURTHALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 255 18/04/2022 9633 10151 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022020450 01/04/2022 N DC08 C Medical Vouchers		1000 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER - II, SULTANPUR, KAPURTHALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 692 25/04/2022 7288 10396 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022019202 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1235 21/04/2022 12064 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
		SO	SOE_DESC			BDDGT DT	DTL_HEAD_DESC		
						GR	GRANT_DESCRIPTION CCO_ CCO	PL V	VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME

VN042022019052 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
BADSON - II, BADSON - II, NABHA, PATIALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1085 19/04/2022 43668 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022019053 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
BADSON - II, BADSON - II, NABHA, PATIALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1086 19/04/2022 70759 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022018862 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION	
OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL), PATIALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 895 18/04/2022 26724 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022019201 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1234 21/04/2022 12000 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019200 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1233 21/04/2022 5611 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019199 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1232 21/04/2022 13094 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019198 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHADSON PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1231 21/04/2022 12499 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019051 01/04/2022 N DC08 C Medical Vouchers		1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
BADSON - II, BADSON - II, NABHA, PATIALA		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1084 19/04/2022 10799 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN042022019278 01/04/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1311 22/04/2022 14903 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019275 01/04/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1308 22/04/2022 15663 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019276 01/04/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1309 22/04/2022 10635 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019186 01/04/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GAJU MAJARA,PATIALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1219 21/04/2022 45000 13332 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019277 01/04/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
BADSON-II,BADSON-II, NABHA,PATIALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1310 22/04/2022 15588 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022023636 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1101 20/04/2022 25900 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023637 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1102 20/04/2022 12237 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023638 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAI KI PISHORE,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1103 20/04/2022 19405 15598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023639 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAI KI PISHORE,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1104 20/04/2022 18780 15598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023640 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHANDEBAD,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1105 20/04/2022 65295 15454 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023643 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1108 20/04/2022 5000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023644 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1109 20/04/2022 8519 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023645 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1110 20/04/2022 11712 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023646 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1111 20/04/2022 12779 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023706 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1171 22/04/2022 3600 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022023707 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1172 22/04/2022 5400 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022023714 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, UPPLI,SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1179 22/04/2022 12410 15368 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022023718 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1183 22/04/2022 103077 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022023719 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1184 22/04/2022 16387 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022023720 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1185 22/04/2022 3582 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022023465 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, KOTHALA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 930 18/04/2022 19433 15713 HEADMASTER,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
, SANGRUR									
VN042022023471 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, KOTHALA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 936 18/04/2022 3775 15713 HEADMASTER,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
, SANGRUR									
VN042022023474 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, KHANAL KALAN	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 939 18/04/2022 66700 15705 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
, SANGRUR									

VN042022023518 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAJ MAJRA, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 983 19/04/2022 15990 15467 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023521 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 986 19/04/2022 27800 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023522 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 987 19/04/2022 7839 15600 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023523 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 988 19/04/2022 15684 15630 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023524 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 989 19/04/2022 5000 15630 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023525 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 990 19/04/2022 10271 15630 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023526 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 991 19/04/2022 7598 15610 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023530 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHURI, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 995 19/04/2022 16240 15548 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023531 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DOODIAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 996 19/04/2022 19755 15501 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023532 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DOODIAN, SANGRUR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 997 19/04/2022 14088 15501 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022023789 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAKHEPAL	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1254 29/04/2022 5797 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
				, SANGRUR
VN042022023790 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAKHEPAL	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 1255 29/04/2022 5463 15703 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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		MIN MIN_DESC						
		SO SOE_DESC						

VN042022023370	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 835	18/04/2022 29851 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023371	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 836	18/04/2022 13595 15674 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023730	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1195 4201 DIRECTOR,	25/04/2022 8304 15415 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023625	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1090 4201 DIRECTOR,	20/04/2022 141706 15517 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023626	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1091 4201 DIRECTOR,	20/04/2022 4460 15517 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023627	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1092 4201 DIRECTOR,	20/04/2022 26460 15517 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023628	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1093 4201 DIRECTOR,	20/04/2022 44319 15517 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023629	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1094 4201 DIRECTOR,	20/04/2022 15203 15517 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022023453	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
(S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 918 4204 DIRECTOR,	18/04/2022 10791 15495 DISTRICT EDUCATION OFFICER PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023585	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1050 4204 DIRECTOR,	19/04/2022 11270 15610 PRINCIPAL,GOVERNMENT SENIOR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023586	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHOGIWAL,SANGRUR			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1051 4204 DIRECTOR,	19/04/2022 16002 15632 PRINCIPAL,GOVERNMENT SENIOR PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022023632	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANAKWAL			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1097 4204 DIRECTOR,	20/04/2022 20922 15710 HEADMASTER,GOVERNMENT HIGH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							,SANGRUR
VN042022023633	01/04/2022	N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANAKWAL			91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		05 EDUCATION NT V 1098 4204 DIRECTOR,	20/04/2022 4830 15710 HEADMASTER,GOVERNMENT HIGH PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1138 21/04/2022 15330 15416 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023678 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHALWAN, SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1143 21/04/2022 16000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023679 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1144 21/04/2022 13620 15345 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023695 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADBAR, SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1160 22/04/2022 22330 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023697 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1162 22/04/2022 19451 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023698 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1163 22/04/2022 3071 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023699 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1164 22/04/2022 24071 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023700 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1165 22/04/2022 86850 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023701 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1166 22/04/2022 15546 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023702 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1167 22/04/2022 23567 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022023703 01/04/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1168 22/04/2022 13957 15550 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019831 01/04/2022 N DC08 C Medical Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION		00 NO SUB MAJOR HEAD		01 SUBORDINATE SERVICES SELECTION BOARD
SELECTION BOARD,PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 14 21/04/2022 78476 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN042022019832 01/04/2022 N DC08 C Medical Vouchers	2100 2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION		00 NO SUB MAJOR HEAD		01 SUBORDINATE SERVICES SELECTION BOARD
SELECTION BOARD,PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 15 21/04/2022 4680 21193 SECRETARY,SUBORDNATE SERVICES 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN042022051640 01/04/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, BARNALA,BARNALA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466 27/04/2022 8719 23093 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051612 01/04/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438 19/04/2022 134229 23108 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022051611 01/04/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD			

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SECONDARY SCHOOL, THEKARIWALA,BARNALA				91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 437 19/04/2022 7049 23080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022051643 01/04/2022 N DC08 C Medical Vouchers				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, THULIWAL,BARNALA				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 469 27/04/2022 24477 23079 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051630 01/04/2022 N DC08 C Medical Vouchers				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SEC. SCHOOL, BARNALA,BARNALA				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456 20/04/2022 70544 23093 PRINCIPAL,GOVERNMENT GIRLS S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022051641 01/04/2022 N DC08 C Medical Vouchers				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467 27/04/2022 38999 23102 HEADMASTER,SANT ISHAR DASS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022011458 01/04/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION		
(SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR				13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1099 21/04/2022 2000 01125 DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022011616 01/04/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, TUR,AMRITSAR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1257 29/04/2022 8050 01280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022055257 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 22 21/04/2022 12000 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN042022055261 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 COST OF PRINTING AT PRIVATE PRESSES		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 26 22/04/2022 307102 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN042022055236 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 COST OF PRINTING AT PRIVATE PRESSES		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 1 18/04/2022 559020 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN042022055258 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				94 WATER CHARGES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 23 21/04/2022 1850 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN042022055259 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 GOVERNMENT PRESSES		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 24 21/04/2022 10270 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN042022055256 01/04/2022 N DC08 F Fully vouched Contingent Bill				0300 2058 STATIONERY AND PRINTING 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
(F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				92 TELEPHONE	0000 00 NO DETAILED HEAD	39 PRINTING AND STATIONERY	NT V 21 21/04/2022 1889 03063 DEPUTY CONTROLLER 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC				GR GRANT_DESCRIPTION CCO_CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

001 DIRECTION AND ADMINISTRATION		VCHR_DATA_0422.TXT		01 DIRECTION AND ADMINISTRATION	
92 TELEPHONE		0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 8 07/04/2022	825 03273 ADMINISTRATIVE OFFICER,CIVIL
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019842 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE		
13 OFFICE EXPENSES		29 TRANSPORT	NT V 16 28/04/2022	4880 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019839 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES		29 TRANSPORT	NT V 13 13/04/2022	9826 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019838 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
92 TELEPHONE		29 TRANSPORT	NT V 12 12/04/2022	1431 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019840 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF AIR CRAFT		
93 ELECTRICITY CHARGES		29 TRANSPORT	NT V 14 25/04/2022	4520 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019841 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF AIR CRAFT		
94 WATER CHARGES		29 TRANSPORT	NT V 15 25/04/2022	3689 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019843 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF AIR CRAFT		
13 OFFICE EXPENSES		29 TRANSPORT	NT V 17 29/04/2022	4485967 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022019844 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF AIR CRAFT		
13 OFFICE EXPENSES		29 TRANSPORT	NT V 18 29/04/2022	1339300 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022003238 01/04/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION	80 GENERAL		
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF AIR CRAFT		
92 TELEPHONE		29 TRANSPORT	NT V 10 07/04/2022	884 03273 ADMINISTRATIVE OFFICER,CIVIL	
AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH				7601 ADVISOR, CIVIL	AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
VN042022040157 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 359 19/04/2022	4596 05184 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NANDPUR KALAU,R,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040147 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 349 19/04/2022	4596 05066
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022040301 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 503 25/04/2022	5920 05043 PRINCIPAL,JWAHAR LAL NEHRU
93 ELECTRICITY CHARGES				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB					
VN042022040170 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 372 19/04/2022	4596 05052 HEADMASTER,GOVERNMENT HIGH
92 WAGES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,SUHAGHERI,FATEHGARH SAHIB					
VN042022040283 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 485 22/04/2022	680 05053 PRINCIPAL,GOVERNMENT SENIOR
93 ELECTRICITY CHARGES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB					
VN042022040263 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 465 21/04/2022	9192 05188 PRINCIPAL,GOVERNMENT HIGH
92 WAGES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, GHUMANDGARH,FATEHGARH SAHIB					
VN042022040229 01/04/2022 N DC08 F Fully vouched Contingent Bill		0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					

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				0000 00 NO DETAILED HEAD				
AMLOH,FATEHGARH SAHIB	02 WAGES				05 EDUCATION	NT V 431	21/04/2022	4596 05226 PRINCIPAL,G.G.S.S.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040221 01/04/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, DADU MAJRA,FATEHGARH SAHIB	02 WAGES				05 EDUCATION	NT V 423	21/04/2022	4596 05059 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040253 01/04/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	02 WAGES				05 EDUCATION	NT V 455	21/04/2022	4596 05332 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022040239 01/04/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	02 WAGES				05 EDUCATION	NT V 441	21/04/2022	4596 05215 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040294 01/04/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	02 WAGES				05 EDUCATION	NT V 496	22/04/2022	4596 05252 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017884 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
MUNDI,GURDASPUR	13 OFFICE EXPENSES				05 EDUCATION	NT V 1494	25/04/2022	2765 07637 HEADMASTER,G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017761 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
RANIA,GURDASPUR	13 OFFICE EXPENSES				05 EDUCATION	NT V 1418	22/04/2022	8295 07449 PRINCIPAL,G.S.S.S DHARIWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017699 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1356	22/04/2022	910 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017700 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, HARCHOWAL,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1357	22/04/2022	5230 07168 HEADMASTER,CHRISTIAN PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017713 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAM,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1370	22/04/2022	11706 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017383 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAM,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 902	18/04/2022	310 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017297 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BANI LODHI,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 900	18/04/2022	14320 07089 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017340 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1031	19/04/2022	820 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022017795 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
CHHATRAN,GURDASPUR	13 OFFICE EXPENSES				05 EDUCATION	NT V 1277	21/04/2022	6000 07147 HEADMASTER, HIGH SCHOOL, JAURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022017229 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD				
HARGOBINDPUR,GURDASPUR	02 WAGES				05 EDUCATION	NT V 847	18/04/2022	18063 07625 B.P.E.O.,B.P.E.O., SRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022017200 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT				
OFFICER,KAHNUWAN I,GURDASPUR	02 WAGES				05 EDUCATION	NT V 818	18/04/2022	8028 07195 BLOCK PRIMARY EDUCATION
						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						01 ELEMENTARY EDUCATION		
				0000 00 NO DETAILED HEAD			01 INSPECTION	
VN042022017201 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 819	18/04/2022	10035 07170 HEADMASTER, METHODIST
104 INSPECTION						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 INSPECTION	
VN042022017228 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 846	18/04/2022	10035 07625 B.P.E.O.,B.P.E.O., SRI
104 INSPECTION						4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
HARGOBINDPUR,GURDASPUR						02 SECONDARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
VN042022017986 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1589	25/04/2022	2000 07545 DISTRICT EDUCATION
001 DIRECTION AND ADMINISTRATION						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
13 OFFICE EXPENSES						01 ELEMENTARY EDUCATION		
				0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022016820 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 423	13/04/2022	44154 07116 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,DHARIWAL- II,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022018076 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1679	27/04/2022	20070 07482 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER,QADIAN,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017506 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1133	19/04/2022	22077 07159 BLOCK PRIMAR EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR						01 ELEMENTARY EDUCATION		
PUNJAB,CHANDIGARH,	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017626 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1253	21/04/2022	22847 07144 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017797 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1279	21/04/2022	82156 07483 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						4201 DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER,PATHANKOT-2,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017301 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 992	19/04/2022	34119 07111 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,DINANAGAR,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017412 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 931	19/04/2022	32112 07144 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,FATEHGARH CHURIAN,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017195 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 813	18/04/2022	32112 07178 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II						01 ELEMENTARY EDUCATION		
PUNJAB,CHANDIGARH,	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017196 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 814	18/04/2022	36126 07154 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,DHARIWAL I RANIA,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017199 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 817	18/04/2022	38133 07195 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,KAHNUWAN I,GURDASPUR						01 ELEMENTARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS	
VN042022017202 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 820	18/04/2022	54189 07170 HEADMASTER, METHODIST
101 GOVERNMENT PRIMARY SCHOOLS						3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						02 SECONDARY EDUCATION		
	02 WAGES			0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022018033 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				05 EDUCATION	NT V 1636	26/04/2022	1570 07147 HEADMASTER, HIGH SCHOOL, JAUR
109 GOVERNMENT SECONDARY SCHOOLS								
93 ELECTRICITY CHARGES								

CHHATRAN,GURDASPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018089 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHANOWAL	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1692 27/04/2022 8860 07506 HEADMISTRESS,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018090 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1693 28/04/2022 8000 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018091 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1694 28/04/2022 2222 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018092 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1695 28/04/2022 2222 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018093 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1696 28/04/2022 6790 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018094 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1697 28/04/2022 3720 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018095 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GHO	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1698 28/04/2022 1270 07547 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018096 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GHO	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1699 28/04/2022 980 07547 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018100 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1703 28/04/2022 24590 07643 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018071 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1674 27/04/2022 3170 07161 HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018073 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1676 27/04/2022 5530 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018074 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAM,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1677 27/04/2022 2765 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018079 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,FATEHGARH CHURIAN,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1682 27/04/2022 2765 07144 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018077 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KAHALWAN,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1680 27/04/2022 7410 07465 HEADMASTER,G.H.S., 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018078 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALER KALAN,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1681 27/04/2022 2765 07157 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022018080 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BAMIAL,GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1683 27/04/2022	14666 07566	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018087 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,KAUTERPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1690 27/04/2022	2765 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018088 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,KAUTERPUR		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1691 27/04/2022	1750 07162	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018050 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SCHOOL,GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1653 27/04/2022	6000 07161	HEADMASTER, KHALSA HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018113 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHADHAN,GURDASPUR		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1716 29/04/2022	15640 07084	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018115 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PAROWAL,GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1718 29/04/2022	2765 07136	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018116 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SCHOOL, SARCHUR,GURDASPUR		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1719 29/04/2022	1696 07226	HEADMASTER,GOVERNMENT HIGH 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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME

VN042022018117 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
ANEKKOT,ANEKKOT, GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1720 29/04/2022	2765 07661	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018118 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
ANEKKOT,ANEKKOT, GURDASPUR		93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1721 29/04/2022	3460 07661	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018107 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS		13 OFFICE EXPENSES		05 EDUCATION	NT V 1710 28/04/2022	2765 07650	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022018109 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
KALAN, GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1712 28/04/2022	2765 07453	HEADMASTER,G.H.S, SARDOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018112 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				
SCHOOL, SAHOWAL,GURDASPUR		13 OFFICE EXPENSES		05 EDUCATION	NT V 1715 29/04/2022	5530 07117	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018111 01/04/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, ROSSE,GURDASPUR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1714 29/04/2022 3390 07605 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022018127 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1730 29/04/2022 5530 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES					
VN042022018052 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1655 27/04/2022 5765 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	02 WAGES					
VN042022018051 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1654 27/04/2022 8860 07187 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, PATHANKOT,GURDASPUR	93 ELECTRICITY CHARGES					
VN042022017918 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1521 25/04/2022 12444 07141 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES					
VN042022017947 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1550 25/04/2022 47620 07500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, TIBBER,GURDASPUR	93 ELECTRICITY CHARGES					
VN042022017953 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1556 25/04/2022 2765 07212 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, DOSTPUR,GURDASPUR	13 OFFICE EXPENSES					
VN042022017952 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1555 25/04/2022 5530 07170 HEADMASTER, METHODIST 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	13 OFFICE EXPENSES					
VN042022018006 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1609 26/04/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHAM,GURDASPUR	02 WAGES					
VN042022017905 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1515 25/04/2022 12344 07924 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,NAJO CHAK	13 OFFICE EXPENSES					
VN042022017906 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1516 25/04/2022 8000 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,DHIRA	13 OFFICE EXPENSES					
VN042022017915 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1518 25/04/2022 2222 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,DHIRA	13 OFFICE EXPENSES					
VN042022017916 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1519 25/04/2022 2222 07548 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,DHIRA	13 OFFICE EXPENSES					
VN042022017814 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1296 22/04/2022 2765 07231 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL,MARRI PANWAN,GURDASPUR	13 OFFICE EXPENSES					
VN042022017883 01/04/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1493 25/04/2022 2765 07637 HEADMASTER,G.H.S., LADA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MUNDI,GURDASPUR	13 OFFICE EXPENSES					
VN042022049144 01/04/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1295 27/04/2022 340 08833 HEADMASTER,GOVERNMENT HIGH	
	93 ELECTRICITY CHARGES					

SCHOOL JHAJI PIND,HOSHIARPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049145 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MASITPUR KOT,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1296 27/04/2022 3350 08173 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049235 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BAJWAR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1386 28/04/2022 930 08273 HEADMASTER,SBAC HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049236 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BAJWAR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1387 28/04/2022 240 08273 HEADMASTER,SBAC HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049207 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1358 27/04/2022 4600 08233 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049213 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANAM,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1364 27/04/2022 4960 08215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049214 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1365 27/04/2022 3570 08225 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049069 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AJRAM,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1213 25/04/2022 4600 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049070 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1214 25/04/2022 4600 08190 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049071 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AJRAM,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1215 25/04/2022 4910 08865 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048342 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 493 13/04/2022 6240 08505 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022048819 01/04/2022 N DC08 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GARHDIWALA,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 970 19/04/2022 4600 08103 HEADMASTER, KRK DAV HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048345 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS	0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,HOSHIARPUR-IA,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 496 13/04/2022 5302 08012 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022048812 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS	0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 963 19/04/2022 13182 08314 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049396 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS	0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 194 11/04/2022 25000 08160 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022048923 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS	0800 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BHUNGA-1,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1074 20/04/2022 13788 08100 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022049157 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1308 27/04/20229260 08154 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,SECONDARY SCHOOL, HANDWAL,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022049166 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1317 27/04/202214520 08097 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022049168 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1319 27/04/20221750 08091 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,SCHOOL RANWAL BHULAKA,HOSHIARPUR93 ELECTRICITY CHARGES													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCSM SM_HEAD_DESCSU SUB_HEAD_DESCMIN MIN_DESCBDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO													

VN042022049170 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1321 27/04/20229540 08945 HEADMASTER, GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,SCHOOL,CHAK LADHIAN93 ELECTRICITY CHARGES													
VN042022049181 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1332 27/04/20222370 08319 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,SCHOOL, MANDIAL,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022049186 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1337 27/04/20222540 08103 HEADMASTER, KRK DAV HIGH SCHOOL3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,GARHDIWALA,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022049146 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1297 27/04/20222370 08134 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,SCHOOL ALAMPUR,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022049147 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1298 27/04/20222030 08262 HEADMASTER, GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,SCHOOL, DADIAL,HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022048820 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION03 UNIVERSITY AND HIGHER EDUCATION01 GOVERNMENT ARTS COLLEGES103 GOVERNMENT COLLEGES AND INSTITUTES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 971 19/04/202235370 08055 PRINCIPAL, GOVERNMENT4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH93 ELECTRICITY CHARGESCOLLEGE,HOSHIARPUR													
VN042022048935 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION03 UNIVERSITY AND HIGHER EDUCATION01 GOVERNMENT ARTS COLLEGES103 GOVERNMENT COLLEGES AND INSTITUTES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1086 20/04/202244000 08057 PRINCIPAL, GOVERNMENT4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH93 ELECTRICITY CHARGESCOLLEGE,TANDA URMAR,HOSHIARPUR													
VN042022048908 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION03 UNIVERSITY AND HIGHER EDUCATION01 GOVERNMENT ARTS COLLEGES103 GOVERNMENT COLLEGES AND INSTITUTES0000 00 NO DETAILED HEAD05 EDUCATIONNT V 1059 20/04/202239290 08162 PRINCIPAL, GOVERNMENT ART AND4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH93 ELECTRICITY CHARGESSCIENCE COLLEGE, TALWARA,HOSHIARPUR													
VN042022048515 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 744 18/04/20225360 08504 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,SECONDARY SCHOOL, PHALAH, HOSHIARPUR93 ELECTRICITY CHARGES													
VN042022048516 01/04/2022 N DC08 F Fully vouched Contingent Bill0800 2202 GENERAL EDUCATION02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES109 GOVERNMENT SECONDARY SCHOOLS0000 00 NO DETAILED HEAD05 EDUCATIONNT V 745 18/04/20222720 08504 PRINCIPAL, GOVERNMENT SENIOR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,SECONDARY SCHOOL, PHALAH, HOSHIARPUR93 ELECTRICITY CHARGES													

VN042022048517	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 746	18/04/2022	90	08504 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, PHALAH										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022048522	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 751	18/04/2022	2130	08952 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHAWNAL										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022048561	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 610	13/04/2022	5970	08959 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJWAL										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022048562	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 611	13/04/2022	3970	08960 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BHATER										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022049020	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1164	22/04/2022	5984	08864 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KALUWAHAR,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022049022	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1166	22/04/2022	9010	08487 HEADMASTER,GOVERNMENT HIGH
SCHOOL BIKHOWAL,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022049023	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1167	22/04/2022	3470	08306 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, NEW ABADI,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048568	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 617	13/04/2022	1540	08143 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIPRIAN,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022048578	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 627	13/04/2022	17150	08147 HEADMASTER,GOVERNMENT HIGH
SCHOOL, PLAHAR,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049044	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1188	22/04/2022	8470	08068 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANGO KATRALA,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049045	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1189	22/04/2022	2520	08068 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANGO KATRALA,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049049	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1193	22/04/2022	1120	08128 HEADMASTER,GOVERNMENT HIGH
SCHOOL TAHLI,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049050	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1194	22/04/2022	810	08123 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPUR GAHOT,HOSHIARPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049052	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1196	22/04/2022	4600	08157 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, TALWARA										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
SECTOR-1,HOSHIARPUR													
VN042022048906	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
					109 GOVERNMENT SECONDARY SCHOOLS								
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1057	20/04/2022	32370	08155 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SARIANA,HOSHIARPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

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VN042022020403	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
									01 INSPECTION
OFFICER, BHULATH, KAPURTHALA									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 599 22/04/2022 1870 10090 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020188	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
									01 INSPECTION
OFFICER, PHAGWARA, KAPURTHALA									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 431 19/04/2022 2500 10151 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022020357	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
									01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II, KAPURTHALA, KAPURTHALA									0000 00 NO DETAILED HEAD
									05 EDUCATION
									NT V 571 21/04/2022 47718 10053 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007016	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 25 20/04/2022 6528 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007026	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 35 25/04/2022 450467 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007024	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 33 25/04/2022 472321 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007020	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 29 25/04/2022 455720 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007021	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 30 25/04/2022 447915 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007015	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 24 20/04/2022 23401 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007014	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 23 20/04/2022 24898 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007013	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 22 20/04/2022 2480 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007012	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 21 20/04/2022 15733 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007011	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 20 20/04/2022 519 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007010	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 19 20/04/2022 519 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN042022007009	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
									01 PUNJAB PUBLIC SERVICE COMMISSION
COMMISSION, PATIALA									0000 00 NO DETAILED HEAD
									18 PERSONNEL
									NT C 18 19/04/2022 1236 13040 SECRETARY, PUNJAB PUBLIC SERVICE
									1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,

VN042022007008 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												VCHR_DATA_0422.TXT												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																							
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 17 13/04/2022 108250 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												28 PROFESSIONAL SERVICES																																																											
VN042022007006 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 15 12/04/2022 352076 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												28 PROFESSIONAL SERVICES																																																											
VN042022007032 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 41 29/04/2022 28829 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												09 REPAIR AND MAINTENANCE OF STAFF CARS																																																											
VN042022007031 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 40 29/04/2022 60000 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												13 OFFICE EXPENSES																																																											
VN042022007030 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 39 27/04/2022 12605 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												09 REPAIR AND MAINTENANCE OF STAFF CARS																																																											
VN042022007029 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 38 27/04/2022 2504 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												92 TELEPHONE																																																											
VN042022007028 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 37 25/04/2022 41290 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												93 ELECTRICITY CHARGES																																																											
VN042022007027 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 36 25/04/2022 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												92 TELEPHONE																																																											
VN042022007019 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2051 PUBLIC SERVICE COMMISSION												00 NO SUB MAJOR HEAD												01 PUNJAB PUBLIC SERVICE COMMISSION																																			
102 STATE PUBLIC SERVICE COMMISSION																								0000 00 NO DETAILED HEAD												18 PERSONNEL												NT C 28 25/04/2022 408158 13040 SECRETARY,PUNJAB PUBLIC SERVICE												1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,											
COMMISSION,PATIALA												28 PROFESSIONAL SERVICES																																																											
VN042022058102 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2058 STATIONERY AND PRINTING												00 NO SUB MAJOR HEAD												01 GOVERNMENT PRESSES																																			
103 GOVERNMENT PRESSES																								0000 00 NO DETAILED HEAD												39 PRINTING AND STATIONERY												NT V 28 18/04/2022 3034 13076 ASSISTANT												2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												92 TELEPHONE																																																											
VN042022058103 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2058 STATIONERY AND PRINTING												00 NO SUB MAJOR HEAD												01 GOVERNMENT PRESSES																																			
103 GOVERNMENT PRESSES																								0000 00 NO DETAILED HEAD												39 PRINTING AND STATIONERY												NT V 29 20/04/2022 1765 13076 ASSISTANT												2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												13 OFFICE EXPENSES																																																											
VN042022058106 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2058 STATIONERY AND PRINTING												00 NO SUB MAJOR HEAD												01 GOVERNMENT PRESSES																																			
103 GOVERNMENT PRESSES																								0000 00 NO DETAILED HEAD												39 PRINTING AND STATIONERY												NT V 32 26/04/2022 48490 13076 ASSISTANT												2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												93 ELECTRICITY CHARGES																																																											
VN042022058107 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2058 STATIONERY AND PRINTING												00 NO SUB MAJOR HEAD												01 GOVERNMENT PRESSES																																			
103 GOVERNMENT PRESSES																								0000 00 NO DETAILED HEAD												39 PRINTING AND STATIONERY												NT V 33 27/04/2022 181250 13076 ASSISTANT												2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												94 WATER CHARGES																																																											
VN042022004188 01/04/2022 N DC08 F Fully vouched Contingent Bill												1300 2058 STATIONERY AND PRINTING												00 NO SUB MAJOR HEAD												01 GOVERNMENT PRESSES																																			
103 GOVERNMENT PRESSES																								0000 00 NO DETAILED HEAD												39 PRINTING AND STATIONERY												NT V 1 05/04/2022 39570 13076 ASSISTANT												2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,											
CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA												93 ELECTRICITY CHARGES																																																											
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC												SM SM_HEAD_DESC												SU SUB_HEAD_DESC																							
												MIN MIN_DESC												BDGT DT DTL_HEAD_DESC																																															
												SO SOE_DESC																								GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME											
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VN042022019213	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION
DEPARTMENT,PUNJAB,	PATIALA,	PATIALA							NT V 1246 22/04/2022 2431 13280 DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019212	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION
DEPARTMENT,PUNJAB,	PATIALA,	PATIALA							NT V 1245 22/04/2022 2543 13280 DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019035	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES
					92 TELEPHONE	0000	00	NO DETAILED HEAD	05 EDUCATION
DEPARTMENT,PUNJAB,	PATIALA,	PATIALA							NT V 1068 19/04/2022 863 13280 DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019040	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT
					001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	05 EDUCATION
DEPARTMENT,PUNJAB,	PATIALA,	PATIALA							NT V 1073 19/04/2022 4070 13280 DIRECTOR (ACCOUNTS), LANGUAGE
									3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019001	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SENIOR SECONDARY SCHOOL,	MODEL TOWN,	PATIALA							NT V 1034 19/04/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019226	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SCHOOL, UGGANI RAJPURA,	PATIALA								NT V 1259 22/04/2022 4640 13180 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019248	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SCHOOL, DEVI NAGAR RAJPURA,	PATIALA								NT V 1281 22/04/2022 4635 13160 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018532	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
DHABLAN,PATIALA									NT V 565 12/04/2022 7605 13291 HEADMASTER,G.H.S.,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018654	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SECONDRY SCHOOL,CHAPPAR									NT V 687 13/04/2022 4640 13795 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018605	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
KALAN,PATIALA									NT V 638 12/04/2022 4640 13286 HEADMASTER,G.H.S., MAJHAL
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018620	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
NABHA, PATIALA									NT V 653 12/04/2022 9280 13206 HEADMASTER,G.H.S., GALWATI,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018790	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
BARSAT,PATIALA									NT V 823 13/04/2022 4640 13794 HEADMASTER,G.H.S.
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018765	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
TOWN PLANNER,PATIALA									NT V 798 13/04/2022 3314 13328 ASSISTANT TOWNPLANNER,DISTRICT
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018833	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SCHOOL,BOLLAR KALAN									NT V 866 13/04/2022 4640 13840 HEAD MASTER,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022018876	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION
SECONDARY SCHOOL, BABARPUR, NABHA,	BABARPUR, NABHA								NT V 909 18/04/2022 6628 13199 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022018884	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 917 18/04/2022 3314 13189 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS), NABHA,PATIALA											
VN042022018941	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 974 18/04/2022 4640 13671 HEADMASTER,G.H.S., BEHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JACHHO,PATIALA											
VN042022019265	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1298 22/04/2022 4436 13178 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEHRA,PATIALA											
VN042022019266	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1299 22/04/2022 4682 13161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DHARAM GARH RAJPURA,PATIALA											
VN042022019269	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1302 22/04/2022 4640 13248 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, DEVIGARH,PATIALA											
VN042022019356	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1389 27/04/2022 4000 13794 HEADMASTER,G.H.S. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BARSAT,PATIALA											
VN042022019316	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1349 25/04/2022 4640 13143 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA											
VN042022018903	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 936 18/04/2022 19890 13230 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,SAMANA-II,PATIALA											
VN042022018904	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 937 18/04/2022 29963 13231 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,SAMANA-III,PATIALA											
VN042022018435	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 468 12/04/2022 7956 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,PATIALA-1,PATIALA											
VN042022018487	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 520 12/04/2022 69615 13328 ASSISTANT TOWNPLANNER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
TOWN PLANNER,PATIALA											
VN042022018222	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 255 11/04/2022 39921 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,											
VN042022018250	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 283 11/04/2022 27996 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,											
VN042022018649	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 682 13/04/2022 47736 13287 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,PATIALA-2,PATIALA											
VN042022018613	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS
						02 WAGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 646 12/04/2022 5967 13289 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BHUNERHERI II,PATIALA											
VN042022019129	01/04/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

		VCHR_DATA_0422.TXT			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES	0000 00 NO DETAILED HEAD			
SCH00L, DUDAN SADHAN,PATIALA			05 EDUCATION	NT V 1162 21/04/2022 4640 13298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019380 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1413 28/04/2022 5500 13251 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCH00L, ARNO,PATIALA					
VN042022019385 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1418 29/04/2022 5500 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCH00L, FATHEPUR, NABHA,PATIALA					
VN042022019367 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1400 27/04/2022 6500 13205 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCH00L, GANGROLA,PATIALA					
VN042022018436 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 469 12/04/2022 4640 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
VN042022018445 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 478 12/04/2022 4640 13213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCH00L, DAFTRIWALA,PATIALA					
VN042022018468 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 501 12/04/2022 4640 13168 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCH00L, KHERPUR JATTAN RAJPURA,PATIALA					
VN042022018483 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 516 12/04/2022 4640 13806 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
HEADMASTER,G.H.S.ALMADIPUR,PATIALA					
VN042022018496 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 529 12/04/2022 4640 13274 PRINCIPAL,GOVERNMENT VICTORIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GIRLS SECONDARY SCHOOL,PATIALA					
VN042022018557 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES		05 EDUCATION	NT V 590 12/04/2022 9280 13165 HEADMASTER,G.H.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHANETHA,PATIALA					
VN042022018630 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
	02 WAGES		05 EDUCATION	NT V 663 12/04/2022 19440 13726 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER,PATIALA, BABBARPUR					
VN042022018634 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
	02 WAGES		05 EDUCATION	NT V 667 12/04/2022 15912 13243 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON PUNJAB,CHANDIGARH,					
VN042022019350 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
	02 WAGES		05 EDUCATION	NT V 1383 25/04/2022 13923 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
BADSON-II,BADSON-II, NABHA,PATIALA					
VN042022019118 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1151 21/04/2022 106370 13188 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
BADSON-II,BADSON-II, NABHA,PATIALA					
VN042022019000 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	

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0000 00 NO DETAILED HEAD									
TOWN PLANNER,PATIALA				02 WAGES					
VN042022019225 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION					
				01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				02 WAGES					
				05 EDUCATION					
				NT V 1258 22/04/2022 23868 13556 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022018916 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION					
				01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 PUNJAB,CHANDIGARH,				93 ELECTRICITY CHARGES					
				05 EDUCATION					
				NT V 949 18/04/2022 327220 13314 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018967 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION					
				01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
OFFICER,PATIALA-3,PATIALA				02 WAGES					
				05 EDUCATION					
				NT V 1000 18/04/2022 23868 13288 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022018249 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
104 INSPECTION				01 ELEMENTARY EDUCATION					
				01 INSPECTION					
0000 00 NO DETAILED HEAD									
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 PUNJAB,CHANDIGARH,				02 WAGES					
				05 EDUCATION					
				NT V 282 11/04/2022 13998 13312 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022004779 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION					
				01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD									
OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				93 ELECTRICITY CHARGES					
				05 EDUCATION					
				NT V 12 06/04/2022 15310 13261 DISTRICT EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022004869 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA				02 WAGES					
				05 EDUCATION					
				NT V 102 07/04/2022 4640 13209 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022004902 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, GAJEWAS,PATIALA				02 WAGES					
				05 EDUCATION					
				NT V 135 07/04/2022 4640 13227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022019306 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				05 LANGUAGE DEVELOPMENT					
CELEBRATION OF PUNJABI WEEK				01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND					
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD				
				05 EDUCATION					
				NT V 1339 25/04/2022 0 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN042022019307 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				05 LANGUAGE DEVELOPMENT					
CELEBRATION OF PUNJABI WEEK				01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND					
LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD				
				05 EDUCATION					
				NT V 1340 25/04/2022 0 13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC									
				MIN MIN_DESC					
				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC	GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME				

VN042022004927 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION					
				01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD									
OFFICER,PATIALA-1,PATIALA				02 WAGES					
				05 EDUCATION					
				NT V 160 07/04/2022 11934 13330 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022019036 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT					
				01 DIRECTORATE OF LANGUAGES					
0000 00 NO DETAILED HEAD									
DEPARTMENT,PUNJAB, PATIALA,PATIALA				13 OFFICE EXPENSES					
				05 EDUCATION					
				NT V 1069 19/04/2022 4400 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN042022019037 01/04/2022 N DC08 F Fully vouched Contingent Bill				1300 2202 GENERAL EDUCATION					
001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT					
				01 DIRECTORATE OF LANGUAGES					
0000 00 NO DETAILED HEAD									
DEPARTMENT,PUNJAB, PATIALA,PATIALA				13 OFFICE EXPENSES					
				05 EDUCATION					
				NT V 1070 19/04/2022 4896 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA					

VN042022019038 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1071 19/04/2022 4550 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019039 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1072 19/04/2022 8005 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019041 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1074 19/04/2022 29500 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019042 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1075 19/04/2022 1880 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022018865 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	94 WATER CHARGES		05 EDUCATION	NT V 898 18/04/2022 52000 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019383 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			02 GOVERNMENT PROFESSIONAL COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE OF COMMERCE,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1416 29/04/2022 10010 13107 PRINCIPAL,GOVERNMENT BIKRAM 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019341 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1374 25/04/2022 10520 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019343 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1376 25/04/2022 24710 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019342 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1375 25/04/2022 23030 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019344 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1377 25/04/2022 22510 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019345 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1378 25/04/2022 28450 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019346 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1379 25/04/2022 15780 13225 PRINCIPAL,GOVT. MOHINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022019366 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	0000 00 NO DETAILED HEAD			
WOMEN,PATIALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1399 27/04/2022 39770 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019043 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1076 19/04/2022 903 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019044 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF LANGUAGES	
	0000 00 NO DETAILED HEAD			
DEPARTMENT,PUNJAB, PATIALA,PATIALA	92 TELEPHONE		05 EDUCATION	NT V 1077 19/04/2022 649 13280 DIRECTOR (ACCOUNTS), LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022019045 01/04/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION		05 LANGUAGE DEVELOPMENT	

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1078 19/04/2022	11590 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019046 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1079 19/04/2022	12600 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019047 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1080 19/04/2022	13600 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019048 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1081 19/04/2022	7600 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019049 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1082 19/04/2022	14100 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019050 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1083 19/04/2022	12300 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019333 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1082 19/04/2022	14100 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019050 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1083 19/04/2022	12300 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019333 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1366 25/04/2022	9416 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019331 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1364 25/04/2022	4661 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019330 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1363 25/04/2022	14800 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019332 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1365 25/04/2022	13924 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019334 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1367 25/04/2022	11151 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019335 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1368 25/04/2022	11198 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022019336 01/04/2022 N DC08 F Fully vouched Contingent Bill				05 LANGUAGE DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF LANGUAGES				
13 OFFICE EXPENSES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 1369 25/04/2022	8378 13280	DIRECTOR (ACCOUNTS), LANGUAGE	
				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN042022023423 01/04/2022 N DC08 F Fully vouched Contingent Bill				01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS				
02 WAGES								
DEPARTMENT,PUNJAB, PATIALA,PATIALA				05 EDUCATION	NT V 888 18/04/2022	11406 15752	B.P.E.O., SHERPUR,SANGRUR	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022023775 01/04/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
02 WAGES								
SCHOOL, KURD,SANGRUR				05 EDUCATION	NT V 1240 27/04/2022	4272 15529	HEADMASTER,GOVERNMENT HIGH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022023777 01/04/2022 N DC08 F Fully vouched Contingent Bill				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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SCHOOL, TIBBA, SANGRUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1242 28/04/2022	8000 15466 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023736 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, MANDIAN, SANGRUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1201 25/04/2022	6000 15440 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023746 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHATIWAL KALAN, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1211 26/04/2022	8872 15408 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023750 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BADBAR, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1215 26/04/2022	4272 15600 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023666 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION			
104 INSPECTION			01 INSPECTION			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1131 21/04/2022	1901 15615 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022023692 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION			
104 INSPECTION			01 INSPECTION			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DHURI, SANGRUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1157 22/04/2022	710 15465 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022022776 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION			
104 INSPECTION			01 INSPECTION			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 241 11/04/2022	3333 15517 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022023764 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION			
104 INSPECTION			01 INSPECTION			
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1229 27/04/2022	3333 15752 B.P.E.O., SHERPUR, SANGRUR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022023563 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION			
104 INSPECTION			01 INSPECTION			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH, SANGRUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1028 19/04/2022	2620 15415 BLOCK PRIMARY EDUCATION	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022023597 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
KULAR KHURD, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1062 19/04/2022	4272 15551 HEADMASTER, GOVT. HIGH SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023610 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ALISHER, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1075 19/04/2022	8544 15601 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023611 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1076 19/04/2022	4272 15512 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023615 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KOTRA LEHAL	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1080 19/04/2022	4272 15055 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023727 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PHAGUWALA, SANGRUR	02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1192 25/04/2022	4272 15410 HEADMASTER, GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023778 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, GHANAUR KALAN, SANGRUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1243 28/04/2022	5400 15630 PRINCIPAL, GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022023781 01/04/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SECONDARY SCHOOL, AMERGARH,SANGRUR				02 WAGES	05 EDUCATION	NT V 1246 28/04/2022 4436 15430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023782 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1247 28/04/2022 4436 15425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BAGARIA,SANGRUR				02 WAGES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022023786 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1251 28/04/2022 7324 15632 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHOGIWAL,SANGRUR				02 WAGES	05 EDUCATION	NT V 1258 29/04/2022 2850 15703 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023793 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1258 29/04/2022 2850 15703 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL, JAKHEPAL				13 OFFICE EXPENSES				
					,SANGRUR			
VN042022023797 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1262 29/04/2022 7000 15610 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SECONDARY SCHOOL, BHALWAN,SANGRUR				13 OFFICE EXPENSES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022023754 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1219 27/04/2022 4272 15401 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, NATHU MAJRA,SANGRUR				02 WAGES	05 EDUCATION	NT V 1230 27/04/2022 5000 15683 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023765 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1230 27/04/2022 5000 15683 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL,BAMOL,SANGRUR				13 OFFICE EXPENSES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022023766 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1231 27/04/2022 5000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BADBAR,SANGRUR				13 OFFICE EXPENSES	05 EDUCATION	NT V 1232 27/04/2022 1000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023767 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1232 27/04/2022 1000 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL, BADBAR,SANGRUR				13 OFFICE EXPENSES	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022023768 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1233 27/04/2022 4436 15673 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				02 WAGES	05 EDUCATION	NT V 1237 27/04/2022 5591 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023772 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1237 27/04/2022 5591 15600 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SCHOOL, BADBAR,SANGRUR				02 WAGES	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
VN042022023183 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 648 12/04/2022 27846 15445 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				02 WAGES	05 EDUCATION	NT V 1130 21/04/2022 13307 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022023665 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1130 21/04/2022 13307 15615 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				02 WAGES	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
VN042022023687 01/04/2022 N DC08 F Fully vouched Contingent Bill				1500 2202 GENERAL EDUCATION	05 EDUCATION	NT V 1152 22/04/2022 17109 15610 PRINCIPAL,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1152 22/04/2022 17109 15610 PRINCIPAL,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR				02 WAGES	05 EDUCATION	NT V 1152 22/04/2022 17109 15610 PRINCIPAL,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

SECONDARY SCHOOL, BHALWAN,SANGRUR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022023694 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1159 22/04/2022	26650 15465 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023044 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 509 12/04/2022	20922 15517 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023464 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR				02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 929 18/04/2022	30416 15464 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022022891 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 356 12/04/2022	19890 15465 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023552 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1017 19/04/2022	28515 15510 BLOCK PRIMARY EDUCATION
							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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
		SO SOE_DESC					CCO_ CCO	NET_AMNT DDO_C NAME

VN042022023562 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1027 19/04/2022	11091 15415 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023630 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1095 20/04/2022	50610 15517 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023122 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				1500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER,MALERKOTLA - II,SANGRUR				02 WAGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 587 12/04/2022	36119 15594 BLOCK PRIMARY EDUCATION
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022023540 01/04/2022 N DC08 F Fully vouched Contingent Bill 103 GOVERNMENT COLLEGES AND INSTITUTES				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES		
SUNAM, SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1005 19/04/2022	44230 15058 PRINCIPAL,GOVERNMENT COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022023588 01/04/2022 N DC08 F Fully vouched Contingent Bill 103 GOVERNMENT COLLEGES AND INSTITUTES				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES		
MALERKOTLA,SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1053 19/04/2022	25000 15059 PRINCIPAL,GOVERNMENT COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022022853 01/04/2022 N DC08 F Fully vouched Contingent Bill 103 GOVERNMENT COLLEGES AND INSTITUTES				1500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES		
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 318 11/04/2022	49160 15499 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022019830 01/04/2022 N DC08 F Fully vouched Contingent Bill 103 STAFF SELECTION COMMISSION				2100 2051 PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	01 SUBORDINATE SERVICES SELECTION BOARD		
SELECTION BOARD,PUNJAB,MOHALI				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	18 PERSONNEL	NT V 13 21/04/2022	63386 21193 SECRETARY,SUBORDNATE SERVICES
							1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN042022051700 01/04/2022 N DC08 F Fully vouched Contingent Bill 101 GOVERNMENT PRIMARY SCHOOLS				2200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		

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SCHOOL, TARN TARAN,TARN TARAN	02 WAGES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130 12/04/2022 48000 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052060 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
104 INSPECTION			0000 00 NO DETAILED HEAD		01 INSPECTION	
SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 410 18/04/2022 1875 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051874 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOL, TARN TARAN,TARN TARAN	02 WAGES			05 EDUCATION	NT V 224 13/04/2022 16640 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052391 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TARN TARAN,TARN TARAN	02 WAGES			05 EDUCATION	NT V 741 27/04/2022 2032 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051966 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOL, TARN TARAN,TARN TARAN	02 WAGES			05 EDUCATION	NT V 316 13/04/2022 38800 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052170 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOL, TARN TARAN,TARN TARAN	02 WAGES			05 EDUCATION	NT V 520 20/04/2022 32350 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052393 01/04/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS	
SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES			05 EDUCATION	NT V 743 29/04/2022 26500 22012 HEADMASTER,ARYA GIRLS HIGH	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022051439 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL (GIRLS), TAPPA,BARNALA	02 WAGES			05 EDUCATION	NT V 269 13/04/2022 3023 23092 HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051518 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	02 WAGES			05 EDUCATION	NT V 344 18/04/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051524 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHUDI KHURD,BARNALA	02 WAGES			05 EDUCATION	NT V 350 18/04/2022 4485 23106 HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051527 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	02 WAGES			05 EDUCATION	NT V 353 18/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051528 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRA,BARNALA	02 WAGES			05 EDUCATION	NT V 354 18/04/2022 4436 23074 HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051538 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BADRA,BARNALA	02 WAGES			05 EDUCATION	NT V 364 18/04/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051554 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, BARNALA,BARNALA	02 WAGES			05 EDUCATION	NT V 380 18/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051555 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KOTDUNA,BARNALA	02 WAGES			05 EDUCATION	NT V 381 18/04/2022 4640 23103 HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051567 01/04/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

				VCHR_DATA_0422.TXT				
SCHOOL, BADRA,BARNALA	02	WAGES			05	EDUCATION	NT V 393 18/04/2022 4436 23100	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051575 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NAIWALA,BARNALA	02	WAGES			05	EDUCATION	NT V 401 19/04/2022 4640 23098	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051610 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KARAM GARH,BARNALA	02	WAGES			05	EDUCATION	NT V 436 19/04/2022 4287 23084	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051631 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES					05 EDUCATION NT V 457 20/04/2022 3780 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, SEKHA,BARNALA								
VN042022051633 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES					05 EDUCATION NT V 459 25/04/2022 10000 23111 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA								
VN042022051529 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
02 WAGES					05 EDUCATION NT V 355 18/04/2022 4640 23082 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL, MEHAL KHURD,BARNALA								
VN042022051642 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES					05 EDUCATION NT V 468 27/04/2022 600 23193 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL (GIRLS),THIKRIWALA								
VN042022051644 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES					05 EDUCATION NT V 470 28/04/2022 4593 23093 PRINCIPAL,GOVERNMENT GIRLS SF 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SEC. SCHOOL, BARNALA,BARNALA								
VN042022051645 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES					05 EDUCATION NT V 471 28/04/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL, BADRA,BARNALA								
VN042022051647 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES					05 EDUCATION NT V 473 29/04/2022 21900 23206 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA								
VN042022051580 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
02 WAGES					05 EDUCATION NT V 406 19/04/2022 4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
BHADALWAD,BARNALA								
VN042022051634 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES					05 EDUCATION NT V 460 25/04/2022 7000 23065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, SEKHA,BARNALA								
VN042022051637 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES					05 EDUCATION NT V 463 25/04/2022 10196 23104 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL, KURD,BARNALA								
VN042022051638 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES					05 EDUCATION NT V 464 25/04/2022 2160 23093 PRINCIPAL,GOVERNMENT GIRLS SF 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SEC. SCHOOL, BARNALA,BARNALA								
VN042022051639 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES					05 EDUCATION NT V 465 25/04/2022 7355 23093 PRINCIPAL,GOVERNMENT GIRLS SF 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SEC. SCHOOL, BARNALA,BARNALA								
VN042022051258 01/04/2022 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
02 WAGES					05 EDUCATION NT V 84 11/04/2022 4640 23111 HEADMASTER,GOVERNMENT GIRLS			

SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022051266 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 11/04/2022 2622 23111 HEADMASTER,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051244 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 70 11/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051282 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 108 12/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051337 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 209 12/04/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADRA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051340 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 212 12/04/2022 6174 23070 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALAL MAJRA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051198 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 28 11/04/2022 3180 23080 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, THEKARIWALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051199 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 29 11/04/2022 4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051227 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53 11/04/2022 4436 23065 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, SEKHA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051208 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 38 11/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051489 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 319 13/04/2022 4436 23100 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BADRA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051491 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 321 13/04/2022 4436 23102 HEADMASTER,SANT ISHAR DASS	
YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051493 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 323 13/04/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR.	
SEC. SCHOOL, BARNALA,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051480 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 310 13/04/2022 4436 23113 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SAHOR,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051504 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 334 13/04/2022 4436 23114 HEADMASTER,GOVT.HIGH	
SCHOOL,BHAINI MAHARAJ,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022051505 01/04/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 335 13/04/2022 8872 23078 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHATHALAN,BARNALA				02 WAGES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022057696 01/04/2022 N DC09 A Pay and Allowances Vouchers										0100 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER	
001 DIRECTION AND ADMINISTRATION															
01 SALARIES										0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 8		12/04/2022 19900 01533 SENIOR TOWN	
PLANNER, AMRITSAR, AMRITSAR5														5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC										BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC												CCO_ CCO		NET_AMNT DDO_C NAME	

PB., AMRITSAR, AMRITSAR		VCHR_DATA_0422.TXT		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022057689 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 1	11/04/2022 113728 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 3	11/04/2022 82240 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057690 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 2	11/04/2022 12292 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057692 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 4	11/04/2022 232576 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 5	11/04/2022 184788 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057694 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 6	11/04/2022 124488 01534 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057697 01/04/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	80 GENERAL	04 TOWN PLANNER
PLANNER, AMRITSAR, AMRITSAR5	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 9	12/04/2022 142952 01533 SENIOR TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022049622 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
COLLEGE, BHATINDA	01 SALARIES		05 EDUCATION	NT V 1086 25/04/2022 106450 02048 PRINCIPAL, GOVERNMENT RAJINDRA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022049863 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSI PAUWALI, BHATINDA	01 SALARIES		05 EDUCATION	NT V 187 12/04/2022 200672 02116 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049864 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDI PHUL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 188 12/04/2022 1812832 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049865 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DAN SINGH WALA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 189 12/04/2022 121960 02429 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049866 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSI PAUWALI, BHATINDA	01 SALARIES		05 EDUCATION	NT V 190 12/04/2022 237256 02116 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049867 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DAN SINGH WALA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 191 12/04/2022 422968 02429 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049868 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGU, BHATINDA	01 SALARIES		05 EDUCATION	NT V 192 12/04/2022 245396 02211 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049869 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSI PAUWALI, BHATINDA	01 SALARIES		05 EDUCATION	NT V 193 12/04/2022 505896 02116 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049870 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
DAN SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 194 12/04/2022 413092 02429 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049872 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, JASSI PAUWALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 196 12/04/2022 25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049873 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 197 12/04/2022 482616 02158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049874 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 198 12/04/2022 865812 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049875 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	01 SALARIES		05 EDUCATION	NT V 199 12/04/2022 115024 02543 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049977 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 301 12/04/2022 82720 02358 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049978 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 302 12/04/2022 260074 02358 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049979 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 303 12/04/2022 602439 02358 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049980 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SEMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 304 12/04/2022 125632 02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049981 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SEMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 305 12/04/2022 424944 02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049982 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SEMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 306 12/04/2022 460112 02123 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049983 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
BIBI WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 307 12/04/2022 584264 02430 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049984 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
BIBI WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 308 12/04/2022 628488 02430 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049985 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, GIDDAR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 309 12/04/2022 99284 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049986 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, GIDDAR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 310 12/04/2022 63244 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049987 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 311 12/04/2022 751712 02082 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049988 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 312 12/04/2022 912340 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049989 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 313 12/04/2022 72048 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049990 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 314 12/04/2022 734836 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049991 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 315 12/04/2022 136504 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049992 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 316 12/04/2022 377168 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049993 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 317 12/04/2022 1196760 02084 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049871 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RAM PURA PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 195 12/04/2022 831204 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050004 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 328 13/04/2022 25500 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050005 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	01 SALARIES	05 EDUCATION	NT V 329 13/04/2022 70996 02533 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050006 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	01 SALARIES	05 EDUCATION	NT V 330 13/04/2022 195444 02533 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050007 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,TEONA PUJARIAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 331 13/04/2022 35400 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050008 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LEHRI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 332 13/04/2022 601640 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050009 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LEHRI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 333 13/04/2022 35400 02109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050010 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,TEONA PUJARIAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 334 13/04/2022 98296 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022050052 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 376 13/04/2022 1365872 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050053 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RAM PURA PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 377 13/04/2022 251264 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050054 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 378 13/04/2022 472576 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050055 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 379 13/04/2022 1012612 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050056 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 380 13/04/2022 134376 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050057 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 381 13/04/2022 34060 02091 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050058 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RAM PURA PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 382 13/04/2022 1173880 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050059 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 383 13/04/2022 86399 02363 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050060 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 384 13/04/2022 74016 02363 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050061 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 385 13/04/2022 77844 02363 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050062 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 386 13/04/2022 913048 02363 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050063 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
OFFICER,BHATINDA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 387 13/04/2022 25980 02073 DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022050074 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
NATT PIND,BHATINDA	01 SALARIES	05 EDUCATION	NT V 398 13/04/2022 753156 02341 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050075 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MIRZEENA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 399 13/04/2022 410608 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050076 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
MIRZEENA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 400 13/04/2022 75212 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022050351 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 675	18/04/2022	546472	02060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DEON,BHATINDA	01 SALARIES								
VN042022050326 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 650	18/04/2022	365064	02062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES								
VN042022050327 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 651	18/04/2022	102376	02062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES								
VN042022050328 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 652	18/04/2022	60900	02062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES								
VN042022050299 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 623	18/04/2022	71044	02161	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES								
VN042022049660 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1048	25/04/2022	111760	02373	HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAM PURA PHUL,BHATINDA	01 SALARIES								
VN042022049661 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1049	25/04/2022	131112	02373	HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAM PURA PHUL,BHATINDA	01 SALARIES								
VN042022049662 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1050	25/04/2022	65148	02073	DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
OFFICER,BHATINDA,BHATINDA	01 SALARIES								
VN042022049668 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1056	25/04/2022	54596	02378	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
AKLIAN JALAL,BHATINDA	01 SALARIES								
VN042022049669 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1057	25/04/2022	584096	02128	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL(6), MEHRAJ,BHATINDA	01 SALARIES								
VN042022049670 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1058	25/04/2022	18000	02372	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DIKH,BHATINDA	01 SALARIES								
VN042022049671 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1059	25/04/2022	60660	02083	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES								
VN042022049672 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1060	25/04/2022	42692	02083	PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES								
VN042022049673 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1061	25/04/2022	101152	02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MALUKA,BHATINDA	01 SALARIES								
VN042022049674 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1062	25/04/2022	251576	02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MALUKA,BHATINDA	01 SALARIES								

VN042022049675	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, TUNGWALI,BHATINDA								05	EDUCATION	NT V 1063	25/04/2022	34260	02085	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049677	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, SANGAT,BHATINDA								05	EDUCATION	NT V 1065	25/04/2022	376060	02068	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049680	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA								05	EDUCATION	NT V 1068	25/04/2022	34260	02425	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049681	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)								05	EDUCATION	NT V 1069	25/04/2022	331588	02501	PRINCIPAL,GOVT. SR. SEC.
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049834	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA								05	EDUCATION	NT V 158	12/04/2022	1262484	02156	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049835	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, RAI-KE-KALAN,BHATINDA								05	EDUCATION	NT V 159	12/04/2022	97492	02066	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049836	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,PATHRALA								05	EDUCATION	NT V 160	12/04/2022	355408	02069	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049837	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,PATHRALA								05	EDUCATION	NT V 161	12/04/2022	602180	02069	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049838	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, RAI-KE-KALAN,BHATINDA								05	EDUCATION	NT V 162	12/04/2022	311658	02066	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049839	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA								05	EDUCATION	NT V 163	12/04/2022	136504	02543	PRINCIPAL,GOVT. MODEL SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049840	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, RAI-KE-KALAN,BHATINDA								05	EDUCATION	NT V 164	12/04/2022	80462	02066	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049841	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, BHEMAN DIWANA,BHATINDA								05	EDUCATION	NT V 165	12/04/2022	395632	02140	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049842	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MANDI PHUL,BHATINDA								05	EDUCATION	NT V 166	12/04/2022	148736	02155	HEADMASTER,ARYA HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049843	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MANDI PHUL,BHATINDA								05	EDUCATION	NT V 167	12/04/2022	172908	02155	HEADMASTER,ARYA HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049844	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, KOTFATTA,BHATINDA								05	EDUCATION	NT V 168	12/04/2022	260592	02050	PRINCIPAL,GOVERNMENT SR.SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049845	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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		109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 169 12/04/2022 59028 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,PATHRALA									
VN042022049846 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 170 12/04/2022 1122372 02140 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHEMAN DIWANA,BHATINDA									
VN042022049847 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 171 12/04/2022 189792 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KOTFATTA,BHATINDA									
VN042022049848 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 172 12/04/2022 85143 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MANDI PHUL,BHATINDA									
VN042022049849 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 173 12/04/2022 273708 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KOTFATTA,BHATINDA									
VN042022049853 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 177 12/04/2022 492848 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MANDI PHUL,BHATINDA									
VN042022049850 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 174 12/04/2022 39444 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KOTFATTA,BHATINDA									
VN042022049851 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 175 12/04/2022 80600 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MANDI PHUL,BHATINDA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDQ_C NAME	
SO SOE_DESC									

VN042022049852 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 176 12/04/2022 54596 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GHUDA,BHATINDA									
VN042022049854 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 178 12/04/2022 66876 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JHANDU-KE,BHATINDA									
VN042022049855 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 179 12/04/2022 544444 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAM PURA PHUL,BHATINDA									
VN042022049856 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 180 12/04/2022 38004 02125 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,JEEDA									
VN042022049857 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 181 12/04/2022 81024 02125 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,JEEDA									

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VN042022049858 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,, JEEDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 182 12/04/2022 140584 02125 PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049859 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,, JEEDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 183 12/04/2022 475872 02125 PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049860 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,, JEEDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 184 12/04/2022 722916 02125 PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049861 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, BHAGU, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 185 12/04/2022 629704 02211 HEADMASTER,GOVERNMENT HIGH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049862 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,, JEEDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 186 12/04/2022 753883 02125 PRINCIPAL,GOVERNMENT SENIOR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049664 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, DHADE, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 1052 25/04/2022 57260 02173 PRINCIPAL,GOVERNMENT SR. SEC.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050018 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, MALKANA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 342 13/04/2022 10300 02099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050015 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL,TEONA PUJARIAN, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 339 13/04/2022 357448 02117 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050016 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, MALKANA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 340 13/04/2022 520500 02099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050017 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, MALKANA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 341 13/04/2022 430864 02099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049827 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, BHOKHRA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 151 12/04/2022 954260 02174 PRINCIPAL,GOVT. SR. SEC.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049828 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, BHOKHRA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 152 12/04/2022 185712 02174 PRINCIPAL,GOVT. SR. SEC.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049829 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, BHOKHRA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 153 12/04/2022 1168612 02174 PRINCIPAL,GOVT. SR. SEC.	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049830 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, HARRAIPUR, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 154 12/04/2022 26580 02065 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049831 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, KOTFATTA, BHATINDA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 155 12/04/2022 591440 02050 PRINCIPAL,GOVERNMENT SR.SEC.	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022049832 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHEMAN DIWANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 156 12/04/2022 66216 02140 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049833 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAI-KE-KALAN,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 157 12/04/2022 61036 02066 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050172 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 496 13/04/2022 118424 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050173 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 497 13/04/2022 111760 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050174 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 498 13/04/2022 457832 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050064 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 388 13/04/2022 73036 02073 DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022050065 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 389 13/04/2022 376468 02073 DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022050066 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER,BHATINDA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 390 13/04/2022 311996 02073 DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN042022050067 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHAGI BANDER,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 391 13/04/2022 603680 02111 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050068 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 392 13/04/2022 129304 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050069 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 393 13/04/2022 260500 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050070 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 394 13/04/2022 609896 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050071 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHAGI BANDER,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 395 13/04/2022 383056 02111 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050072 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHAGI BANDER,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 396 13/04/2022 1181100 02111 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050073 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 397 13/04/2022 1522764 02092 PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050019 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 343 13/04/2022 140584 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050020 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 344 13/04/2022 1065768 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050021 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NATHEHA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 345 13/04/2022 63244 02342 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050022 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,TEONA PUJARIAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 346 13/04/2022 727776 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050023 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,TEONA PUJARIAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 347 13/04/2022 398980 02117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050024 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 348 13/04/2022 20292 02092 PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050025 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 349 13/04/2022 10815 02092 PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050026 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 350 13/04/2022 708408 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050027 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 351 13/04/2022 167184 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050028 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NATHEHA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 352 13/04/2022 34060 02342 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050029 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NATHEHA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 353 13/04/2022 324372 02342 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050030 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NATHEHA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 354 13/04/2022 412920 02342 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050031 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 355 13/04/2022 248512 02346 PRINCIPAL,GOVT. GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050032 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01 SALARIES		05 EDUCATION	NT V 356 13/04/2022 63244 02536 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050033 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01 SALARIES		05 EDUCATION	NT V 357 13/04/2022 457840 02536 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050034 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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NATT PIND,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 358 13/04/2022 484888 02341 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022050035 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
PHULLO KHARI, BATHINDA,PHULLO KHARI				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 359 13/04/2022 63244 02537 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050036 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 360 13/04/2022 808024 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050037 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
PHULLO KHARI, BATHINDA,PHULLO KHARI				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 361 13/04/2022 370348 02537 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050038 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 362 13/04/2022 475160 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050039 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 363 13/04/2022 920724 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050040 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 364 13/04/2022 351552 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050041 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 365 13/04/2022 35400 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050042 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 366 13/04/2022 10815 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050043 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 367 13/04/2022 12000 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050044 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, TALWANDI SABO,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 368 13/04/2022 25500 02120 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050045 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL,PAKKA-KALAN,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 369 13/04/2022 478456 02092 PRINCIPAL,GOVERNMENT SECONDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050046 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
MANDI PHUL,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 370 13/04/2022 91088 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049655 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, CHATHE WALA,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1043 25/04/2022 108792 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049656 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
KUTTIWAL KALAN,BHATINDA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1044 25/04/2022 58060 02345 PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049657 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									
					0000 00 NO DETAILED HEAD				

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SCHOOL, SEKHPURA,BHATINDA	01 SALARIES				05 EDUCATION	NT V 1045 25/04/2022 48884 02151	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049658 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 1046 25/04/2022 61460 02446	HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
,SANDOHA,BHATINDA								
VN042022049659 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 1047 25/04/2022 47108 02098	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KOT BHARA,BHATINDA								
VN042022049665 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 1053 25/04/2022 29108 02173	PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, DHADE,BHATINDA								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC					CCO_ CCO			

VN042022049667 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 1055 25/04/2022 53996 02136	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MALUKA,BHATINDA								
VN042022050047 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 371 13/04/2022 102376 02086	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA								
VN042022050048 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 372 13/04/2022 144800 02091	PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BANGI-KALAN,BHATINDA								
VN042022050049 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 373 13/04/2022 300092 02092	PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,PAKKA-KALAN,BHATINDA								
VN042022050050 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 374 13/04/2022 114608 02373	HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAM PURA PHUL,BHATINDA								
VN042022049780 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 104 12/04/2022 114608 02056	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JHUMBA,BHATINDA								
VN042022049781 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 105 12/04/2022 454984 02526	HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA								
VN042022049782 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 106 12/04/2022 136504 02054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, MULTANIA,BHATINDA								
VN042022049783 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 107 12/04/2022 517908 02054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, MULTANIA,BHATINDA								
VN042022049784 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MULTANIA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 108 12/04/2022 102376 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049785 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	01 SALARIES		05 EDUCATION	NT V 109 12/04/2022 75212 02526 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049786 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MULTANIA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 110 12/04/2022 366864 02054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049787 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAM PURA PHUL,BHATINDA	01 SALARIES		05 EDUCATION	NT V 111 12/04/2022 100860 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049788 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDI PHUL,BHATINDA	01 SALARIES		05 EDUCATION	NT V 112 12/04/2022 625744 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049789 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANGA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 113 12/04/2022 139904 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049790 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANGA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 114 12/04/2022 99424 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049507 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,GONIANA MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 943 21/04/2022 120660 02163 PRINCIPAL,GOVT.BOYS SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050175 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES		05 EDUCATION	NT V 499 13/04/2022 383588 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050176 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 500 13/04/2022 132560 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, POOHLI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 901 21/04/2022 231856 02122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, POOHLI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 902 21/04/2022 57964 02122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 903 21/04/2022 577624 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049468 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 904 21/04/2022 25500 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049469 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 905 21/04/2022 305468 02362 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049470 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES			05 EDUCATION	NT V 906 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	247912 02362 PRINCIPAL,GOVT. SR. SEC.
VN042022049471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 907 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	366560 02362 PRINCIPAL,GOVT. SR. SEC.
VN042022049472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 908 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	132560 02362 PRINCIPAL,GOVT. SR. SEC.
VN042022049473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 909 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36916 02355 PRINCIPAL,GOVT.SR. SEC.
VN042022049474 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 910 3701 SECRETARY TO GOVERNMENT,	21/04/2022 DEPARTMENT OF EDUCATION,PUNJAB,	41892 02065 HEADMASTER,GOVERNMENT HIGH
VN042022049475 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 911 3701 SECRETARY TO GOVERNMENT,	21/04/2022 DEPARTMENT OF EDUCATION,PUNJAB,	60660 02107 HEADMASTER,GOVERNMENT HIGH
VN042022049476 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DULE WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 912 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18000 02433 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022049477 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAMU WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 913 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	36316 02431 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022049479 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 915 3701 SECRETARY TO GOVERNMENT,	21/04/2022 DEPARTMENT OF EDUCATION,PUNJAB,	347248 02067 HEADMASTER,GOVERNMENT HIGH
VN042022049483 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 919 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	63244 02371 HEADMASTER,GOVT. GIRLS HIGH
VN042022049484 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 920 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	113688 02371 HEADMASTER,GOVT. GIRLS HIGH
VN042022049485 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 921 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	630340 02371 HEADMASTER,GOVT. GIRLS HIGH
VN042022049486 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 922 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100576 02371 HEADMASTER,GOVT. GIRLS HIGH
VN042022049491 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 927 4204 DIRECTOR,	21/04/2022 PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	61396 02432 PRINCIPAL,GOVERNMENT SENIOR
VN042022049492 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 928 3701 SECRETARY TO GOVERNMENT,	21/04/2022 DEPARTMENT OF EDUCATION,PUNJAB,	109568 02067 HEADMASTER,GOVERNMENT HIGH
VN042022049493 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 929 21/04/2022 109192 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 930 21/04/2022 36916 02157 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NATT PIND,BHATINDA	01 SALARIES		05 EDUCATION	NT V 931 21/04/2022 108292 02341 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOT BHARA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 932 21/04/2022 140584 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049499 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JIWAN SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 935 21/04/2022 89900 02442 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049500 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 936 21/04/2022 107300 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049501 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 937 21/04/2022 58008 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049502 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHOKHRA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 938 21/04/2022 29708 02174 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049503 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 939 21/04/2022 58660 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049504 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 940 21/04/2022 55396 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049505 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 941 21/04/2022 54596 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050129 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 453 13/04/2022 493816 02440 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050130 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 454 13/04/2022 25500 02440 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050131 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIVIAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 455 13/04/2022 1029632 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050132 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIVIAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 456 13/04/2022 57588 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050133 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 457 13/04/2022 140584 02376 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL (BOYS),GONIANA				VCHR_DATA_0422.TXT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022050134 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MULTANIA,BHATINDA					05 EDUCATION	NT V 458	13/04/2022	468392 02054 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022050135 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS),GONIANA					05 EDUCATION	NT V 459	13/04/2022	706464 02376 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022050136 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, BALLUANA,BHATINDA					05 EDUCATION	NT V 460	13/04/2022	132560 02070 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049791 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 115	12/04/2022	101052 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049792 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 116	12/04/2022	480904 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049793 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 117	12/04/2022	391016 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049794 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 118	12/04/2022	275144 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049795 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					05 EDUCATION	NT V 119	12/04/2022	1084840 02158 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049796 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 120	12/04/2022	556472 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049797 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
RAM PURA PHUL,BHATINDA					05 EDUCATION	NT V 121	12/04/2022	569440 02373 HEADMASTER,ARYA HIGH SCHOOL,
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049798 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GANGA,BHATINDA					05 EDUCATION	NT V 122	12/04/2022	60900 02114 HEADMASTER,GOVERNMENT HIGH
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022049799 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA					05 EDUCATION	NT V 123	12/04/2022	303273 02158 PRINCIPAL,GOVERNMENT SENIOR
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049666 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER, BHATINDA, BHATINDA					05 EDUCATION	NT V 1054	25/04/2022	58060 02073 DISTRICT LANGUAGE
01 SALARIES					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN042022049663 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL(BOYS), KOTHA-GURU,BHATINDA					05 EDUCATION	NT V 1051	25/04/2022	32147 02357 PRINCIPAL,GOVT. SR. SEC.
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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
	MIN MIN_DESC	SO SOE_DESC						

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SCHOOL, JHUMBA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 125 12/04/2022 631700 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049802 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDAWALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 126 12/04/2022 229184 02112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049803 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHUMBA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 127 12/04/2022 902920 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049804 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDAWALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 128 12/04/2022 1122238 02112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049805 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHUMBA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 129 12/04/2022 442928 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049806 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSI PAUWALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 130 12/04/2022 157992 02116 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049807 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BTD.,BHATINDA	01 SALARIES		05 EDUCATION	NT V 131 12/04/2022 140240 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049808 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 132 12/04/2022 144800 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049809 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 133 12/04/2022 121960 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049810 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 134 12/04/2022 170464 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049811 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 135 12/04/2022 35400 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049812 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 136 12/04/2022 155792 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049813 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 137 12/04/2022 613028 02171 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050137 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 461 13/04/2022 363432 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050138 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 462 13/04/2022 658716 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050139 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 463 13/04/2022 1345168 02376 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL (BOYS),GONIANA				VCHR_DATA_0422.TXT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022050140 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS),GONIANA				01 SALARIES		05 EDUCATION	NT V 464 13/04/2022 109192 02376 PRINCIPAL,GOVERNMENT SENIOR
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022050141 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA				01 SALARIES		05 EDUCATION	NT V 465 13/04/2022 204752 02070 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050142 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA				01 SALARIES		05 EDUCATION	NT V 466 13/04/2022 515568 02070 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050144 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				01 SALARIES		05 EDUCATION	NT V 468 13/04/2022 111760 02527 HEADMASTER,GOVT HIGH SCHOOL
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050145 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				01 SALARIES		05 EDUCATION	NT V 469 13/04/2022 63244 02527 HEADMASTER,GOVT HIGH SCHOOL
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050146 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				01 SALARIES		05 EDUCATION	NT V 470 13/04/2022 552780 02527 HEADMASTER,GOVT HIGH SCHOOL
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050147 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA				01 SALARIES		05 EDUCATION	NT V 471 13/04/2022 551364 02440 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050148 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALLOH,BHATINDA				01 SALARIES		05 EDUCATION	NT V 472 13/04/2022 481880 02132 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050149 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA				01 SALARIES		05 EDUCATION	NT V 473 13/04/2022 724868 02440 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050150 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				01 SALARIES		05 EDUCATION	NT V 474 13/04/2022 162416 02500 PRINCIPAL,GOVT. SR. SEC.
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050151 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JODHPUR PAKHAR,BHATINDA				01 SALARIES		05 EDUCATION	NT V 475 13/04/2022 144800 02094 PRINCIPAL,GOVERNMENT SR.SEC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050152 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JODHPUR PAKHAR,BHATINDA				01 SALARIES		05 EDUCATION	NT V 476 13/04/2022 455064 02094 PRINCIPAL,GOVERNMENT SR.SEC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050153 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JODHPUR PAKHAR,BHATINDA				01 SALARIES		05 EDUCATION	NT V 477 13/04/2022 893488 02094 PRINCIPAL,GOVERNMENT SR.SEC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050154 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JODHPUR PAKHAR,BHATINDA				01 SALARIES		05 EDUCATION	NT V 478 13/04/2022 526808 02094 PRINCIPAL,GOVERNMENT SR.SEC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050155 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JODHPUR PAKHAR,BHATINDA				01 SALARIES		05 EDUCATION	NT V 479 13/04/2022 818587 02094 PRINCIPAL,GOVERNMENT SR.SEC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022050156 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 480 13/04/2022 35400 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050157 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	01 SALARIES	05 EDUCATION	NT V 481 13/04/2022 296112 02533 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050158 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01 SALARIES	05 EDUCATION	NT V 482 13/04/2022 548688 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050159 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KOT GURU, BATHINDA,KOT GURU	01 SALARIES	05 EDUCATION	NT V 483 13/04/2022 63244 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050160 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KOT GURU, BATHINDA,KOT GURU	01 SALARIES	05 EDUCATION	NT V 484 13/04/2022 325740 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050161 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KOT GURU, BATHINDA,KOT GURU	01 SALARIES	05 EDUCATION	NT V 485 13/04/2022 10815 02535 HEADMASTER,GOVT. HIGH SCHOOL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050162 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SALABAT PURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 486 13/04/2022 114024 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050163 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SALABAT PURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 487 13/04/2022 69412 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050164 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SALABAT PURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 488 13/04/2022 373024 02133 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050165 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 489 13/04/2022 135784 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050166 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 490 13/04/2022 656921 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050167 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 491 13/04/2022 397494 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050168 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 492 13/04/2022 546569 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050169 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 493 13/04/2022 626458 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050170 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAYAL PURA MIRZA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 494 13/04/2022 55384 02135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022050096	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA		01 SALARIES			05 EDUCATION	NT V 420 13/04/2022 170564 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050097	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA		01 SALARIES			05 EDUCATION	NT V 421 13/04/2022 409112 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049777	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSI PAUWALI,BHATINDA		01 SALARIES			05 EDUCATION	NT V 101 12/04/2022 1218420 02116 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049778	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA		01 SALARIES			05 EDUCATION	NT V 102 12/04/2022 803337 02158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049779	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOT SHAMIR,BHATINDA		01 SALARIES			05 EDUCATION	NT V 103 12/04/2022 200852 02158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050084	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KUTTI,BHATINDA		01 SALARIES			05 EDUCATION	NT V 408 13/04/2022 230048 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050085	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KUTTI,BHATINDA		01 SALARIES			05 EDUCATION	NT V 409 13/04/2022 280036 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050086	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		01 SALARIES			05 EDUCATION	NT V 410 13/04/2022 132560 02162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050087	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES			05 EDUCATION	NT V 411 13/04/2022 144800 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050088	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		01 SALARIES			05 EDUCATION	NT V 412 13/04/2022 347112 02162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			SU SUB_HEAD_DESC
	MIN MIN_DESC		BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
	SO SOE_DESC				CCO_ CCO	NET_AMNT DDO_C NAME

VN042022050089	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES			05 EDUCATION	NT V 413 13/04/2022 466352 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050090	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA		01 SALARIES			05 EDUCATION	NT V 414 13/04/2022 420256 02162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050091	01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES			05 EDUCATION	NT V 415 13/04/2022 10300 02436 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, RAI KHANNA,BHATINDA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050092 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 416 13/04/2022 133112 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050093 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 417 13/04/2022 302404 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050094 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 418 13/04/2022 765040 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050095 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BALLOH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 419 13/04/2022 63244 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049508 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 944 21/04/2022 93708 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049509 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 945 21/04/2022 113380 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049510 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 946 21/04/2022 34060 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049511 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 947 21/04/2022 54596 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049512 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 948 21/04/2022 375702 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049513 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 949 21/04/2022 293312 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049514 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 950 21/04/2022 649068 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049515 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHIALI WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 951 21/04/2022 133112 02427 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049516 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHIALI WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 952 21/04/2022 440248 02427 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049517 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHIALI WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 953 21/04/2022 446920 02427 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049518 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 954 21/04/2022 35400 02113 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022049520 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DEON,BHATINDA	01 SALARIES	05 EDUCATION	NT V 956 21/04/2022 115856 02060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049521 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JHUMBA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 957 21/04/2022 70432 02056 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049523 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
VIRK KHURD,BHATINDA	01 SALARIES	05 EDUCATION	NT V 959 21/04/2022 39580 02424 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049524 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDAWALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 960 21/04/2022 61260 02112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050099 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 423 13/04/2022 136504 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050100 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 424 13/04/2022 351872 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050101 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 425 13/04/2022 105268 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050102 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 426 13/04/2022 102376 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050103 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 427 13/04/2022 1054652 02076 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050104 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 428 13/04/2022 711604 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050106 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES	05 EDUCATION	NT V 430 13/04/2022 996584 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022050107 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES	05 EDUCATION	NT V 431 13/04/2022 61184 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022050109 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SIVIAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 433 13/04/2022 612864 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050110 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SIVIAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 434 13/04/2022 102376 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050111 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 435 13/04/2022 140584 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022050112 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 436 13/04/2022 865152 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050113 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 437 13/04/2022 18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050114 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SIVIAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 438 13/04/2022 736800 02057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050115 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MEHTA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 439 13/04/2022 522504 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050116 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 440 13/04/2022 351192 02211 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050117 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 441 13/04/2022 440356 02162 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050118 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 442 13/04/2022 408296 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050119 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BALLOH,BHATINDA	01 SALARIES	05 EDUCATION	NT V 443 13/04/2022 143800 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050120 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 444 13/04/2022 149184 02211 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050121 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 445 13/04/2022 90000 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050122 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 446 13/04/2022 129304 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050123 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 447 13/04/2022 324372 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050124 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RAM PURA PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 448 13/04/2022 462744 02373 HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050125 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01 SALARIES	05 EDUCATION	NT V 449 13/04/2022 750004 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050126 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01 SALARIES	05 EDUCATION	NT V 450 13/04/2022 911643 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022050127 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANJAY NAGAR, SANJAY NAGAR(BHATIN)			05 EDUCATION	NT V 451 13/04/2022 625472 02500 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022050128 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA, BHATINDA			05 EDUCATION	NT V 452 13/04/2022 395860 02160 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049550 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDAY SCHOOL, KOREANA			05 EDUCATION	NT V 986 22/04/2022 51740 02496 PRINCIPAL, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049551 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDAY SCHOOL, KOREANA			05 EDUCATION	NT V 987 22/04/2022 408717 02496 PRINCIPAL, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049552 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDAY SCHOOL, KOREANA			05 EDUCATION	NT V 988 22/04/2022 27260 02496 PRINCIPAL, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049553 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH, BHATINDA			05 EDUCATION	NT V 989 22/04/2022 123592 02090 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049554 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ MANSA, BATHINDA, BURJ MANSA, BATHINDA			05 EDUCATION	NT V 990 22/04/2022 377732 02530 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022049525 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDAWALA, BHATINDA			05 EDUCATION	NT V 961 21/04/2022 36764 02112 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049526 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), GONIANA			05 EDUCATION	NT V 962 21/04/2022 120464 02376 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022049558 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MALKANA, BHATINDA			05 EDUCATION	NT V 994 22/04/2022 69452 02099 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049557 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MALKANA, BHATINDA			05 EDUCATION	NT V 993 22/04/2022 9577 02099 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049547 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			05 EDUCATION	NT V 983 22/04/2022 302340 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049548 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			05 EDUCATION	NT V 984 22/04/2022 586328 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049549 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDAY SCHOOL, KOREANA			05 EDUCATION	NT V 985 22/04/2022 101052 02496 PRINCIPAL, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049895 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAI-KE-KALAN, BHATINDA			05 EDUCATION	NT V 219 12/04/2022 1232304 02066 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022049896 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										VCHR_DATA_0422.TXT										02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 220 12/04/2022 1737940 02051 PRINCIPAL,DRM SR.SEC. SCHOOL																													
BTD, BHATINDA																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN042022049897 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 221 12/04/2022 608576 02079 HEADMASTER,GOVERNMENT HIGH																													
SCHOOL, GHUDA, BHATINDA																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN042022049898 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 222 12/04/2022 157808 02051 PRINCIPAL,DRM SR.SEC. SCHOOL																													
BTD, BHATINDA																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN042022049899 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 223 12/04/2022 327808 02543 PRINCIPAL,GOVT. MODEL SENIOR																													
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA																																																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
VN042022049900 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 224 12/04/2022 1997767 02155 HEADMASTER,ARYA HIGH SCHOOL,																													
MANDI PHUL, BHATINDA																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN042022049901 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																																							
109 GOVERNMENT SECONDARY SCHOOLS																																																																															
01 SALARIES																				0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 225 12/04/2022 494344 02079 HEADMASTER,GOVERNMENT HIGH																													
SCHOOL, GHUDA, BHATINDA																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
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VN042022049909 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTFATTA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 233 12/04/2022 26660 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049910 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTFATTA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 234 12/04/2022 35400 02050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049911 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,PATHRALA	01 SALARIES	05 EDUCATION	NT V 235 12/04/2022 215844 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049912 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	01 SALARIES	05 EDUCATION	NT V 236 12/04/2022 554640 02543 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049949 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES	05 EDUCATION	NT V 273 12/04/2022 355816 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049950 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 274 12/04/2022 657464 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049951 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 275 12/04/2022 63244 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049952 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL(B), BALIAN WALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 276 12/04/2022 805028 02365 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049953 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADAMPUR,BHATINDA	01 SALARIES	05 EDUCATION	NT V 277 12/04/2022 201265 02107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049954 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 278 12/04/2022 789732 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049955 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DULE WALA, BHATINDA	01 SALARIES	05 EDUCATION	NT V 279 12/04/2022 82012 02433 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049956 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 280 12/04/2022 136504 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049957 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 281 12/04/2022 233448 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049958 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 282 12/04/2022 545792 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049959 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 283 12/04/2022 48284 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049960 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 284 12/04/2022 77896 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049818 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 142 12/04/2022 492484 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049819 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 143 12/04/2022 1041296 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049820 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 144 12/04/2022 2178776 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049821 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145 12/04/2022 2470031 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049822 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 146 12/04/2022 2974931 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049823 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 147 12/04/2022 82012 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049824 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 148 12/04/2022 777151 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049825 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 149 12/04/2022 149152 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049826 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 150 12/04/2022 593480 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049761 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 85 12/04/2022 115456 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049762 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 86 12/04/2022 70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049763 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 87 12/04/2022 948794 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049764 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 88 12/04/2022 144800 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049765 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 89 12/04/2022 242928 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049766 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MAISER KHANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 90 12/04/2022 479000 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049768 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MAISER KHANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 12/04/2022 744148 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049769 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MAISER KHANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93 12/04/2022 1280880 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049770 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
LELE WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 94 12/04/2022 129304 02438 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049771 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
LELE WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 95 12/04/2022 310800 02438 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049772 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
LELE WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 96 12/04/2022 843884 02438 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049773 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEKHPURA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 97 12/04/2022 467048 02151 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049774 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEKHPURA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 98 12/04/2022 852764 02151 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049775 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANGI RAGHU,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 99 12/04/2022 63244 02441 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049776 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BANGI RAGHU,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 100 12/04/2022 94796 02441 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050077 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MIRZEENA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 401 13/04/2022 111760 02348 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050078 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 402 13/04/2022 16380 02092 PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050079 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NATT PIND,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 403 13/04/2022 63244 02341 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050080 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KUTTI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 404 13/04/2022 114608 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050081 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KUTTI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 405 13/04/2022 41268 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050082 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KUTTI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 406 13/04/2022 77896 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050083 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SECONDARY SCHOOL, KUTTI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 407 13/04/2022 554348 02080 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049878 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, JANDAWALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 202 12/04/2022 114608 02112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049880 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, JANDAWALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 204 12/04/2022 181072 02112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049881 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 205 12/04/2022 653963 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049882 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SECONDARY SCHOOL,PATHRALA	01 SALARIES		05 EDUCATION	NT V 206 12/04/2022 114608 02069 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049883 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, MEHTA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 207 12/04/2022 136504 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049884 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 208 12/04/2022 95340 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049885 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 209 12/04/2022 305468 02065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049886 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, MEHTA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 210 12/04/2022 366288 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049887 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, MEHTA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 211 12/04/2022 102376 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049888 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, GHUDA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 212 12/04/2022 929904 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049890 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, MEHTA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 214 12/04/2022 372004 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049891 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SCHOOL, MEHTA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 215 12/04/2022 35400 02138 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049892 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 216 12/04/2022 903972 02156 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049463 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
01 SALARIES				05 EDUCATION		NT V 899 21/04/2022		84460 02362 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, CHAK FATEH SINGH WALA,BHATINDA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049460 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 896 21/04/2022 111624 02352 HEADMASTER,GOVT.GIRLS HIGH	
SCHOOL, NATHANA,BHATINDA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
SO SOE_DESC						CCO_ CCO			

VN042022049573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
BIBI WALA, BHATINDA		05 EDUCATION	NT V 1009 22/04/2022 29108 02430 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022049574 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDAR, BHATINDA		05 EDUCATION	NT V 1010 22/04/2022 171252 02082 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049575 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDAR, BHATINDA		05 EDUCATION	NT V 1011 22/04/2022 38804 02082 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049576 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MANDI PHUL, BHATINDA		05 EDUCATION	NT V 1012 22/04/2022 1632 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049577 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA		05 EDUCATION	NT V 1013 22/04/2022 20084 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049578 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA		05 EDUCATION	NT V 1014 22/04/2022 51740 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049616 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GHUDA, BHATINDA		05 EDUCATION	NT V 1080 25/04/2022 565864 02079 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049913 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
BTD, BHATINDA		05 EDUCATION	NT V 237 12/04/2022 381376 02051 PRINCIPAL, DRM SR.SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049914 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTFATTA, BHATINDA		05 EDUCATION	NT V 238 12/04/2022 1203840 02050 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049915 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHEMAN DIWANA, BHATINDA		05 EDUCATION	NT V 239 12/04/2022 641356 02140 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049916 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MANDI PHUL, BHATINDA		05 EDUCATION	NT V 240 12/04/2022 2017040 02155 HEADMASTER, ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049917 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHEMAN DIWANA, BHATINDA		05 EDUCATION	NT V 241 12/04/2022 733120 02140 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022049918 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
RAMU WALA, BHATINDA		05 EDUCATION	NT V 242 12/04/2022 63244 02431 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022049919 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
RAMU WALA, BHATINDA		05 EDUCATION	NT V 243 12/04/2022 210944 02431 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022049920 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
RAMU WALA, BHATINDA		05 EDUCATION	NT V 244 12/04/2022 299784 02431 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022049921 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(B), BALIAN WALI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 245 12/04/2022 350512 02365 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049922 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GILL KALAN,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 246 12/04/2022 85820 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049961 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 285 12/04/2022 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049893 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BTD,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 217 12/04/2022 52476 02051 PRINCIPAL,DRM SR.SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049894 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 218 12/04/2022 443880 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049617 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHATHE WALA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 1081 25/04/2022 517244 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049506 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BALLUANA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 942 21/04/2022 72320 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049529 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES		05 EDUCATION
			NT V 965 21/04/2022 38004 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022049530 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 966 21/04/2022 38978 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049531 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 967 21/04/2022 54596 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049534 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 970 22/04/2022 114656 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049535 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 971 22/04/2022 35364 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049536 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BTD.,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 972 22/04/2022 49452 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049537 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BTD.,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 973 22/04/2022 113880 02164 PRINCIPAL,GOVT.(G) SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049538 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION
			NT V 974 22/04/2022 26580 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049539 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 975	22/04/2022	51740 02106 PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049540 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
DAN SINGH WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 976	22/04/2022	65148 02429 HEADMASTER,GOVT. HIGH SCHOOL,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049541 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
BTD,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 977	22/04/2022	48156 02051 PRINCIPAL,DRM SR.SEC. SCHOOL
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049542 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 978	22/04/2022	41268 02118 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049543 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL, BHAGU,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 979	22/04/2022	55396 02211 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049544 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL, JASSI PAUWALI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 980	22/04/2022	29708 02116 PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049545 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL, JASSI PAUWALI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 981	22/04/2022	54596 02116 PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022049546 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 982	22/04/2022	53100 02156 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049458 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 894	21/04/2022	109192 02131
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042022049459 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 895	21/04/2022	34860 02084 PRINCIPAL,GOVERNMENT
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050512 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 836	19/04/2022	25500 02359 PRINCIPAL,GOVT.SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050513 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 837	19/04/2022	39580 02359 PRINCIPAL,GOVT.SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050514 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 838	19/04/2022	53996 02359 PRINCIPAL,GOVT.SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050515 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 839	19/04/2022	66920 02359 PRINCIPAL,GOVT.SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050516 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 840	19/04/2022	364435 02359 PRINCIPAL,GOVT.SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022049923 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
			0000 00 NO DETAILED HEAD				

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VN042022049924 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DULE WALA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 248 12/04/2022 314488 02433 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049925 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 249 12/04/2022 79700 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049926 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 250 12/04/2022 398776 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049927 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 251 12/04/2022 27476 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049928 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 252 12/04/2022 35400 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049929 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 253 12/04/2022 368488 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049930 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 254 12/04/2022 233448 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049931 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MALUKA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 255 12/04/2022 292932 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049932 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MALUKA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 256 12/04/2022 961968 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049933 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MALUKA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 257 12/04/2022 140584 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049934 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MALUKA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 258 12/04/2022 492472 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049935 01/04/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MALUKA,BHATINDA		01 SALARIES		05 EDUCATION	
				NT V 259 12/04/2022 708539 02136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC				
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 260 12/04/2022 133112 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049937 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES		05 EDUCATION	NT V 261 12/04/2022 369688 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049938 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES		05 EDUCATION	NT V 262 12/04/2022 98296 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049939 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES		05 EDUCATION	NT V 263 12/04/2022 30740 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049940 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 SALARIES		05 EDUCATION	NT V 264 12/04/2022 63244 02532 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049941 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 265 12/04/2022 379976 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049942 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 SALARIES		05 EDUCATION	NT V 266 12/04/2022 380588 02532 HEADMASTER,GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049943 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BALLOH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 267 12/04/2022 95440 02132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049944 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 268 12/04/2022 392404 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049945 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 269 12/04/2022 99384 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049946 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 SALARIES		05 EDUCATION	NT V 270 12/04/2022 404326 02357 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049947 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 271 12/04/2022 616044 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049948 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 272 12/04/2022 571844 02126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049433 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 869 20/04/2022 975816 02061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049434 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 870 20/04/2022 170616 02061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049435 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES			05 EDUCATION	NT V 871 20/04/2022 395924 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049436 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 872 20/04/2022 92076 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049437 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 873 20/04/2022 392520 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049438 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 874 20/04/2022 272288 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049439 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 875 20/04/2022 23345 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049440 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 876 20/04/2022 122120 02061	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049441 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 877 20/04/2022 236984 02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049442 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 878 20/04/2022 167896 02425	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049618 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, BALLOH,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1082 25/04/2022 29004 02132	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049619 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, GILL PATTI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1083 25/04/2022 90296 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049620 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, GILL PATTI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1084 25/04/2022 1036964 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049621 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, GILL PATTI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1085 25/04/2022 30524 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049623 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, JODHPUR PAKHAR,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1087 25/04/2022 116288 02094	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049624 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, GILL PATTI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1088 25/04/2022 829488 02052	HEADMISTRESS,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049625 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1089 26/04/2022 29108 02062	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049626 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

VCHR_DATA_0422.TXT				05 EDUCATION	NT V 109026/04/20227099602062 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA), BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204962701/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109126/04/20225459602076 PRINCIPAL, GOVERNMENT
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SR.SEC.SCHOOL, JANGI RANA, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204962801/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109226/04/20225399602506 PRINCIPAL, GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, KOTHE CHET SINGH, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204962901/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109326/04/20229380802093 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, RAJGARH KUBE, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963001/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109426/04/202223548802093 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, RAJGARH KUBE, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963101/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109526/04/20225459602540 HEADMASTER, GOVT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963201/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109626/04/202244777102093 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, RAJGARH KUBE, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963301/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109726/04/20226324402093 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, RAJGARH KUBE, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963401/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109826/04/20223909202091 PRINCIPAL, GOVERNMENT SR.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963501/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 109926/04/20224888402091 PRINCIPAL, GOVERNMENT SR.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BANGI-KALAN, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204963601/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 110026/04/20224772402126 PRINCIPAL, GOVERNMENT SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, LEHRA DHURKOT, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204987901/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 20312/04/20227789602112 HEADMASTER, GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JANDAWALA, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204987601/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 20012/04/20228949202543 PRINCIPAL, GOVT. MODEL SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, RAI KE KALAN, SANGAT, BATHINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202204987701/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 20112/04/20228218402066 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, RAI-KE-KALAN, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202205053001/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 85420/04/20227789602098 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, KOT BHARA, BHATINDA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN04202205053101/04/2022 N DC09 A Pay and Allowances Vouchers	02002202 GENERAL EDUCATION			05 EDUCATION	NT V 85520/04/202260820802098 PRINCIPAL, GOVERNMENT SR.SEC.
109 GOVERNMENT SECONDARY SCHOOLS		000000 NO DETAILED HEAD			
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA), BHATINDA	01 SALARIES				

SCHOOL, KOT BHARA,BHATINDA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050532 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOT BHARA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 856 20/04/2022 895578 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050533 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOT BHARA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 857 20/04/2022 25500 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050534 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	01 SALARIES		05 EDUCATION	NT V 858 20/04/2022 63244 02527 HEADMASTER,GOVT HIGH SCHOOL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050535 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 859 20/04/2022 725216 02121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050536 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 860 20/04/2022 1073840 02121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050537 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 861 20/04/2022 385784 02121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050538 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 862 20/04/2022 112056 02121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049427 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 863 20/04/2022 485568 02121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049428 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 864 20/04/2022 510184 02160 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049429 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 865 20/04/2022 301800 02143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049430 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TUNGWALI,BHATINDA	01 SALARIES		05 EDUCATION	NT V 866 20/04/2022 56300 02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049431 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PITH0,BHATINDA	01 SALARIES		05 EDUCATION	NT V 867 20/04/2022 28140 02110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049432 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 868 20/04/2022 136504 02061 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MAUR KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 796 19/04/2022 707792 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MAUR KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 797 19/04/2022 920484 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

BHUNDAR, BHATINDA	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1109 27/04/2022 531616 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049646 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
BHUNDAR, BHATINDA	01 SALARIES		05 EDUCATION	NT V 1110 27/04/2022 437656 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049647 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
BHUNDAR, BHATINDA	01 SALARIES		05 EDUCATION	NT V 1111 27/04/2022 25980 02444 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049648 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, KOTRA KAURA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 1112 27/04/2022 46924 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049649 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 1113 27/04/2022 61260 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049651 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 1115 28/04/2022 54596 02081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049652 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 1116 28/04/2022 28892 02081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049654 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL,MAUR KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 1118 29/04/2022 55396 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050177 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 501 13/04/2022 460232 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050178 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 502 13/04/2022 203836 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050179 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, PITH0,BHATINDA	01 SALARIES		05 EDUCATION	NT V 503 13/04/2022 63244 02110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050180 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES		05 EDUCATION	NT V 504 13/04/2022 700280 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050181 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 505 13/04/2022 424317 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050182 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHOWKE,BHATINDA	01 SALARIES		05 EDUCATION	NT V 506 13/04/2022 115024 02058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050183 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
AKLIAN JALAL,BHATINDA	01 SALARIES		05 EDUCATION	NT V 507 13/04/2022 160944 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050184 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		
	01 SALARIES		05 EDUCATION	NT V 508 13/04/2022 157992 02434 HEADMASTER,GOVT. HIGH SCHOOL,

(GIRLS), MALUKA,BHATINDA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050185 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AKLIAN JALAL,BHATINDA	01 SALARIES		05 EDUCATION	NT V 509 13/04/2022 77896 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050190 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
AKLIAN JALAL,BHATINDA	01 SALARIES		05 EDUCATION	NT V 514 13/04/2022 462932 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050191 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KARAR WALA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 515 13/04/2022 540884 02374 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050479 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALYAN SUKHA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 803 19/04/2022 454208 02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049443 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 879 20/04/2022 550392 02425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049444 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 880 20/04/2022 150696 02425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049445 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES		05 EDUCATION	NT V 881 20/04/2022 29692 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049446 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 882 20/04/2022 35400 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049447 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 883 20/04/2022 35400 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049448 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 884 20/04/2022 64996 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049449 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 885 20/04/2022 155792 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 886 20/04/2022 532920 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 887 20/04/2022 351008 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 888 20/04/2022 368448 02083 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049453 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NARUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 889 20/04/2022 34260 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022049454 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NARUANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 890 20/04/2022 59492 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022049455 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 891 20/04/2022 72101 02425 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022049456 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 892 21/04/2022 39500 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022049457 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
MANDI PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 893 21/04/2022 53456 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
, JALAL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 819 19/04/2022 314064 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
, JALAL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 820 19/04/2022 1005184 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050497 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ALI-KE,BHATINDA	01 SALARIES	05 EDUCATION	NT V 821 19/04/2022 115024 02100 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050498 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ALI-KE,BHATINDA	01 SALARIES	05 EDUCATION	NT V 822 19/04/2022 70180 02100 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050499 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ALI-KE,BHATINDA	01 SALARIES	05 EDUCATION	NT V 823 19/04/2022 538988 02100 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050500 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 824 19/04/2022 35400 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050501 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 825 19/04/2022 345208 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050502 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 826 19/04/2022 162140 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050503 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 827 19/04/2022 731296 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050504 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 828 19/04/2022 1287976 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050505 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 829 19/04/2022 70800 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022050506 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, DIALPURA BHAI KA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 830 19/04/2022 84460 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050507 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, DIALPURA BHAI KA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 831 19/04/2022 233448 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050508 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, DIALPURA BHAI KA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 832 19/04/2022 464252 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050509 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, DIALPURA BHAI KA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 833 19/04/2022 176196 02360 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050510 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 834 19/04/2022 17100 02359 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050511 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 835 19/04/2022 18000 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049589 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 1025 22/04/2022 78208 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049590 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 1026 22/04/2022 49166 02505 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049592 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
KARAR WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1028 22/04/2022 55768 02374 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049594 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1030 22/04/2022 149152 02375 PRINCIPAL,GOVT. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049595 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1031 22/04/2022 452640 02375 PRINCIPAL,GOVT. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049596 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, KOTHAGURU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1032 22/04/2022 6392 02103 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049597 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1033 22/04/2022 283672 02375 PRINCIPAL,GOVT. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049598 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1034 22/04/2022 704232 02375 PRINCIPAL,GOVT. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049599 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 1035 22/04/2022 70800 02375 PRINCIPAL,GOVT. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022049600 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1036 22/04/2022 25500 02375 PRINCIPAL,GOVT.	
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049601 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1037 22/04/2022 34060 02375 PRINCIPAL,GOVT.	
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049602 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1038 22/04/2022 54596 02375 PRINCIPAL,GOVT.	
SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049603 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1039 22/04/2022 46164 02375 PRINCIPAL,GOVT.	
SR.SEC.SCHOOL(BOYS), MEHRAJ,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			

VN042022049604 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1040 22/04/2022 63244 02132 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BALLOH,BHATINDA				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049605 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1041 22/04/2022 41544 02164 PRINCIPAL,GOVT.(G) SR.SEC	
SCHOOL,BTD.,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049606 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1042 22/04/2022 31996 02164 PRINCIPAL,GOVT.(G) SR.SEC	
SCHOOL,BTD.,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049607 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1071 25/04/2022 114648 02106 PRINCIPAL,GOVERNMENT SR.SEC.	
SCHOOL, GEHRI-BUTER,BHATINDA				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049608 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1072 25/04/2022 113028 02439 HEADMASTER,GOVT. HIGH SCHOOL,	
BANDI,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049609 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1073 25/04/2022 70996 02138 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL, MEHTA,BHATINDA				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049610 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1074 25/04/2022 195444 02138 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL, MEHTA,BHATINDA				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049615 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1079 25/04/2022 140848 02141 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, JEONDA,BHATINDA				01 SALARIES				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022049965 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 289 12/04/2022 490564 02365 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL(B), BALIAN WALI,BHATINDA				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022049962 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 286 12/04/2022 753800 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049963 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 287 12/04/2022 34260 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049964 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMIR GARH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 288 12/04/2022 132560 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049966 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(B), BALIAN WALI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 290 12/04/2022 107492 02365 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049967 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMIR GARH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 291 12/04/2022 450608 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049968 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMIR GARH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 292 12/04/2022 269204 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049969 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMIR GARH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 293 12/04/2022 500372 02172 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049970 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 294 12/04/2022 69456 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049971 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GHANDA- BANA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 295 12/04/2022 52500 02130 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049972 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 296 12/04/2022 136504 02131 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022049973 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 297 12/04/2022 905640 02131 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022049974 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
PRINCIPAL,GOVERNMENTS SR.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 298 12/04/2022 1151604 02131 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022050517 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 841 19/04/2022 720272 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050518 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 842 19/04/2022 733620 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050519 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MANDI PHUL,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 843 19/04/2022 592704 02359 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022050520 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTRA KAURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 844 19/04/2022 576504 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050521 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTRA KAURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 845 19/04/2022 72048 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050522 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTRA KAURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 846 19/04/2022 524320 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050523 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GIANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 847 20/04/2022 83472 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050524 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GIANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 848 20/04/2022 115024 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050525 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GIANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 849 20/04/2022 515228 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050526 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GIANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 850 20/04/2022 530564 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050527 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GIANA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 851 20/04/2022 12000 02340 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050528 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01 SALARIES	05 EDUCATION	NT V 852 20/04/2022 99384 02530 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050529 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOT BHARA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 853 20/04/2022 238888 02098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, TEONA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 775 19/04/2022 23160 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050456 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA	01 SALARIES	05 EDUCATION	NT V 780 19/04/2022 102276 02550 PRINCIPAL (SPORTS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050457 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KUTTIWAL KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 781 19/04/2022 494820 02345 PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050458 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KUTTIWAL KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 782 19/04/2022 230048 02345 PRINCIPAL,GOVT. S. SSCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050459 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 783 19/04/2022 149152 02497 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022050460 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 784 19/04/2022 121960 02497 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL ,RAMSARA, RAMSARA(BHATINDA)			
VN042022050461 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 785 19/04/2022 248296 02497 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL ,RAMSARA, RAMSARA(BHATINDA)			
VN042022050462 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 786 19/04/2022 432604 02497 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL ,RAMSARA, RAMSARA(BHATINDA)			
VN042022050463 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 787 19/04/2022 92720 02437 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KALAL WALA, BHATINDA			
VN042022050464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 788 19/04/2022 35400 02437 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KALAL WALA, BHATINDA			
VN042022050465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 789 19/04/2022 748452 02437 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KALAL WALA, BHATINDA			
VN042022050466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 790 19/04/2022 349248 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHAGWANGARH, BHATINDA			
VN042022050467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 791 19/04/2022 77896 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHAGWANGARH, BHATINDA			
VN042022050468 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 792 19/04/2022 949432 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHAGWANGARH, BHATINDA			
VN042022050469 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 793 19/04/2022 243920 02095 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHAGWANGARH, BHATINDA			
VN042022050470 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 794 19/04/2022 230048 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL ,MAUR KALAN, BHATINDA			
VN042022050471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 795 19/04/2022 438032 02134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL ,MAUR KALAN, BHATINDA			
VN042022050374 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 698 18/04/2022 63244 02085 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, TUNGWALI, BHATINDA			
VN042022050259 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 583 18/04/2022 441208 02145 HEADMASTER,DEV SAMAJ(G) HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, RAMPURA PHUL, BHATINDA			
VN042022050260 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 584 18/04/2022 63244 02086 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, BHUCHO-MANDI, BHATINDA			

VN042022050261 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDU-KE,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 585 18/04/2022 222568 02067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050262 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHATHE WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 586 18/04/2022 238448 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050294 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 618 18/04/2022 87416 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050295 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 619 18/04/2022 115024 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050296 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 620 18/04/2022 1306516 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050297 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 621 18/04/2022 429088 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050298 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 622 18/04/2022 953548 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050304 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 628 18/04/2022 126488 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050303 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 627 18/04/2022 1322124 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050306 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JIWAN SINGH WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 630 18/04/2022 125080 02442 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050307 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JIWAN SINGH WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 631 18/04/2022 111760 02442 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050311 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JIWAN SINGH WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 635 18/04/2022 25500 02442 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050310 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JIWAN SINGH WALA,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 634 18/04/2022 492784 02442 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050312 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BANDI,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 636 18/04/2022 111760 02439 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050313 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 637 18/04/2022 140584 02106 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022050330 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 654 18/04/2022 114608 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, SANGAT,BHATINDA	01 SALARIES				
VN042022050331 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 655 18/04/2022 345888 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, SANGAT,BHATINDA	01 SALARIES				
VN042022049580 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1016 22/04/2022 53996 02153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES				
VN042022050480 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 804 19/04/2022 252728 02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KALYAN SUKHA,BHATINDA	01 SALARIES				
VN042022050481 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 805 19/04/2022 26191 02358 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 SALARIES				
VN042022050482 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 806 19/04/2022 1061908 02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KALYAN SUKHA,BHATINDA	01 SALARIES				
VN042022050483 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 807 19/04/2022 70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, KALYAN SUKHA,BHATINDA	01 SALARIES				
VN042022050486 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 810 19/04/2022 118424 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,KESAR SINGH WALA,BHATINDA	01 SALARIES				
VN042022050487 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 811 19/04/2022 111760 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,KESAR SINGH WALA,BHATINDA	01 SALARIES				
VN042022050488 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 812 19/04/2022 437980 02177 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,KESAR SINGH WALA,BHATINDA	01 SALARIES				
VN042022050492 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 816 19/04/2022 35400 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES				
VN042022050489 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 813 19/04/2022 44204 02100 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ALI-KE,BHATINDA	01 SALARIES				
VN042022050490 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 814 19/04/2022 69412 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES				
VN042022050491 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 815 19/04/2022 62564 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES				
VN042022050493 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 817 19/04/2022 414788 02148 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, GUMTI KALAN,BHATINDA	01 SALARIES				

VN042022050494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
, JALAL,BHATINDA		05 EDUCATION	NT V 818 19/04/2022 359352 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050362 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NATHANA,BHATINDA		05 EDUCATION	NT V 686 18/04/2022 635223 02352 HEADMASTER,GOVT.GIRLS HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050363 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NATHANA,BHATINDA		05 EDUCATION	NT V 687 18/04/2022 193128 02352 HEADMASTER,GOVT.GIRLS HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050364 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NATHANA,BHATINDA		05 EDUCATION	NT V 688 18/04/2022 19900 02352 HEADMASTER,GOVT.GIRLS HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050365 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, NATHANA,BHATINDA		05 EDUCATION	NT V 689 18/04/2022 50244 02352 HEADMASTER,GOVT.GIRLS HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050366 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,CHAK RAM SINGH WALA,BHATINDA		05 EDUCATION	NT V 690 18/04/2022 27763 02358 HEADMASTER,GOVT.HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050367 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SEMA,BHATINDA		05 EDUCATION	NT V 691 18/04/2022 56718 02123 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050368 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 692 18/04/2022 36316 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050369 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 693 18/04/2022 81024 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050370 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 694 18/04/2022 886264 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050371 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 695 18/04/2022 1108872 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050372 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 696 18/04/2022 115024 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050373 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TUNGWALI,BHATINDA		05 EDUCATION	NT V 697 18/04/2022 516348 02085 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050263 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NATHEHA,TALWANDI SABO		05 EDUCATION	NT V 587 18/04/2022 35400 02544 PRINCIPAL,GOVT. MODEL SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050264 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		05 EDUCATION	NT V 588 18/04/2022 72048 02540 HEADMASTER,GOVT HIGH	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050265 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 589 18/04/2022 388576 02540 HEADMASTER, GOVT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022050266 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NATHEHA, TALWANDI SABO	01 SALARIES		05 EDUCATION	NT V 590 18/04/2022 314448 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022050267 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NATHEHA, TALWANDI SABO	01 SALARIES		05 EDUCATION	NT V 591 18/04/2022 35400 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022050268 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NATHEHA, TALWANDI SABO	01 SALARIES		05 EDUCATION	NT V 592 18/04/2022 98296 02544 PRINCIPAL, GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049684 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, PHUL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 8 11/04/2022 104144 02371 HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049685 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 9 11/04/2022 114608 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049686 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 10 11/04/2022 111760 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049687 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 11 11/04/2022 77896 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049688 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 12 11/04/2022 299104 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049689 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 13 11/04/2022 5815 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049690 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA	01 SALARIES		05 EDUCATION	NT V 14 11/04/2022 132560 02157 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA	01 SALARIES		05 EDUCATION	NT V 15 11/04/2022 115024 02157 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049692 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SELBRA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 16 11/04/2022 760424 02161 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAJJAL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 17 11/04/2022 63244 02096 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022049694 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KAMALUSWAICH, BHATINDA	01 SALARIES		05 EDUCATION	NT V 18 11/04/2022 99284 02157 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022049695 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD													
01 SALARIES				05 EDUCATION		NT V 19		11/04/2022		692436 02096 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JAJJAL,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049696 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 20		11/04/2022 101052 02096 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JAJJAL,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049697 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 21		11/04/2022 28076 02096 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JAJJAL,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049698 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 22		11/04/2022 768088 02157 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022049699 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 23		11/04/2022 422328 02112 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, JANDAWALA,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049700 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 24		11/04/2022 140848 02148 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, GUMTI KALAN,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049701 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 25		11/04/2022 860996 02148 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, GUMTI KALAN,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049702 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 26		11/04/2022 434520 02104 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, GILL KALAN,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049703 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 27		11/04/2022 132928 02110 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, PITHO,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049704 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 28		11/04/2022 388976 02149 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOTRA KAURA,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022049705 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 29		11/04/2022 307536 02144 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, GEHRI DEVI NAGAR,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				SU SUB_HEAD_DESC	
				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC					
				SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			
								CCO_ CCO		NET_AMNT DDO_C NAME			

VN042022049706 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 30		11/04/2022 85820 02443 HEADMASTER,GOVT. HIGH SCHOOL,			
BAJAK,BHATINDA						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022049707 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 31		11/04/2022 758428 02071 PRINCIPAL,GOVERNMENT SR.SEC.			
SCHOOL, NARUANA,BHATINDA						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN042022049708 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, NARUANA,BHATINDA		05 EDUCATION	NT V 32 11/04/2022 153504 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049709 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, NARUANA,BHATINDA		05 EDUCATION	NT V 33 11/04/2022 736680 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049710 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
BAJAK,BHATINDA		05 EDUCATION	NT V 34 11/04/2022 550284 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049734 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, BURJ GILL,BHATINDA		05 EDUCATION	NT V 58 11/04/2022 90400 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049735 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, BURJ GILL,BHATINDA		05 EDUCATION	NT V 59 11/04/2022 121960 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049736 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, BURJ GILL,BHATINDA		05 EDUCATION	NT V 60 11/04/2022 99384 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049737 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, BURJ GILL,BHATINDA		05 EDUCATION	NT V 61 11/04/2022 259956 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049738 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, BURJ GILL,BHATINDA		05 EDUCATION	NT V 62 11/04/2022 463104 02432 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049739 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, GILL KALAN,BHATINDA		05 EDUCATION	NT V 63 11/04/2022 579360 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049975 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,		05 EDUCATION	NT V 299 12/04/2022 809248 02131 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022049976 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA EDUCATION,PUNJAB,		05 EDUCATION	NT V 300 12/04/2022 358912 02131 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022049759 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING		05 EDUCATION	NT V 83 12/04/2022 72048 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049760 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING		05 EDUCATION	NT V 84 12/04/2022 99384 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050441 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL,GONIANA MANDI,BHATINDA		05 EDUCATION	NT V 765 19/04/2022 28076 02163 PRINCIPAL,GOVT.BOYS SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050442 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL,SARDAR GARH,BHATINDA		05 EDUCATION	NT V 766 19/04/2022 54596 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050443 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SARDAR GARH,BHATINDA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 767 19/04/2022 63244 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050444 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SARDAR GARH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 768 19/04/2022 185784 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050445 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,SARDAR GARH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 769 19/04/2022 828196 02169 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050447 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 771 19/04/2022 73136 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050448 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 772 19/04/2022 930604 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050449 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 773 19/04/2022 18000 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TEONA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 774 19/04/2022 651164 02064 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050230 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LEHRA MOHABAT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 554 13/04/2022 582736 02087 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050231 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LEHRA MOHABAT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 555 13/04/2022 449120 02087 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050232 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LEHRA MOHABAT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 556 13/04/2022 98296 02087 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050233 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUCHO KHURD,BHATINDA	01 SALARIES		05 EDUCATION	NT V 557 13/04/2022 114608 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050234 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUCHO KHURD,BHATINDA	01 SALARIES		05 EDUCATION	NT V 558 13/04/2022 163408 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050235 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUCHO KHURD,BHATINDA	01 SALARIES		05 EDUCATION	NT V 559 13/04/2022 875532 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050236 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUCHO KHURD,BHATINDA	01 SALARIES		05 EDUCATION	NT V 560 13/04/2022 363432 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050237 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUCHO KHURD,BHATINDA	01 SALARIES		05 EDUCATION	NT V 561 13/04/2022 625544 02426 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050239 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, POOHLI,BHATINDA	01 SALARIES			05 EDUCATION	NT V 563	13/04/2022	85820 02122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050241 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 565	13/04/2022	95840 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050242 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 566	13/04/2022	334952 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050243 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 567	13/04/2022	518852 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050244 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 568	13/04/2022	46164 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049715 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39	11/04/2022	207140 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049717 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 41	11/04/2022	149152 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049721 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 45	11/04/2022	84968 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049718 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 42	11/04/2022	472472 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049719 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 43	11/04/2022	508004 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049720 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44	11/04/2022	112600 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049722 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 46	11/04/2022	1101352 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049723 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 47	11/04/2022	25500 02150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049724 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LEHRABEGA, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 48	11/04/2022	85820 02353 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049725 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LEHRABEGA, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 49	11/04/2022	482228 02353 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049726 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

LEHRABEGA, BHATINDA	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 50	11/04/2022	580472 02353 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049727 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI PHUL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 51	11/04/2022	82012 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049728 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI PHUL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 52	11/04/2022	826268 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049729 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI PHUL, BHATINDA	01 SALARIES		05 EDUCATION	NT V 53	11/04/2022	199792 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049730 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHADE, BHATINDA	01 SALARIES		05 EDUCATION	NT V 54	11/04/2022	129304 02173 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049731 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHADE, BHATINDA	01 SALARIES		05 EDUCATION	NT V 55	11/04/2022	77896 02173 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049732 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHADE, BHATINDA	01 SALARIES		05 EDUCATION	NT V 56	11/04/2022	383648 02173 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049733 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHADE, BHATINDA	01 SALARIES		05 EDUCATION	NT V 57	11/04/2022	615500 02173 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050195 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 519	13/04/2022	348472 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050192 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KARAR WALA, BHATINDA	01 SALARIES		05 EDUCATION	NT V 516	13/04/2022	878552 02374 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050193 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 517	13/04/2022	54796 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050194 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 518	13/04/2022	292476 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050196 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 520	13/04/2022	82520 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050197 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 521	13/04/2022	71504 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050198 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANDI KALAN, BHATINDA	01 SALARIES		05 EDUCATION	NT V 522	13/04/2022	50308 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050199 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		05 EDUCATION	NT V 523	13/04/2022	578576 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL

MANDI KALAN,BHATINDA										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050200 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, JHETHUKE,BHATINDA																				NT V 524 13/04/2022 51940 02124 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022050201 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, JHETHUKE,BHATINDA																				NT V 525 13/04/2022 456968 02124 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022050202 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA																				NT V 526 13/04/2022 658368 02182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050204 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
AKLIAN JALAL,BHATINDA																				NT V 528 13/04/2022 118424 02378 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050206 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, JHETHUKE,BHATINDA																				NT V 530 13/04/2022 195444 02124 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022050205 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, JHETHUKE,BHATINDA																				NT V 529 13/04/2022 432944 02124 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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										MIN MIN_DESC										SU SUB_HEAD_DESC									
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VN042022050207 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL, SELBRA,BHATINDA																				NT V 531 13/04/2022 31556 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050208 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL, SELBRA,BHATINDA																				NT V 532 13/04/2022 415592 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050209 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL, SELBRA,BHATINDA																				NT V 533 13/04/2022 852000 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050210 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL, SELBRA,BHATINDA																				NT V 534 13/04/2022 1522116 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050211 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL,BHODIPURA,BHATINDA																				NT V 535 13/04/2022 165312 02147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022050212 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL,BHODIPURA,BHATINDA																				NT V 536 13/04/2022 185252 02147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022049581 01/04/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, JEONDA,BHATINDA	01 SALARIES			05 EDUCATION	NT V 1017 22/04/2022	52636 02141	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049587 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1023 22/04/2022	153464 02503	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049579 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LEHRABEGA, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1015 22/04/2022	61238 02353	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049588 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, KOTHAGURU,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1024 22/04/2022	54732 02103	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050245 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569 13/04/2022	182856 02355	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050246 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570 13/04/2022	904312 02355	PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049683 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 7 11/04/2022	72048 02086	HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050345 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VIRK KHURD,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 669 18/04/2022	63244 02424	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050346 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VIRK KHURD,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 670 18/04/2022	170564 02424	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050347 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VIRK KHURD,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 671 18/04/2022	422756 02424	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050342 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEON,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666 18/04/2022	829708 02060	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050343 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NAHIAN WALA, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 667 18/04/2022	689416 02428	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050344 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NAHIAN WALA, BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 668 18/04/2022	1191544 02428	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050291 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 615 18/04/2022	18800 02090	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050292 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 616 18/04/2022	35400 02090	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050288 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 612 18/04/2022 347520 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050289 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 613 18/04/2022 212912 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050293 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 617 18/04/2022 282412 02090 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050332 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGAT,BHATINDA	01 SALARIES		05 EDUCATION	NT V 656 18/04/2022 71504 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049711 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NARUANA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 35 11/04/2022 690500 02071 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049713 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTRA KAURA,BHATINDA	01 SALARIES		05 EDUCATION	NT V 37 11/04/2022 133112 02149 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049714 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 SALARIES		05 EDUCATION	NT V 38 11/04/2022 606768 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050339 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 663 18/04/2022 561984 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050352 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 676 18/04/2022 140584 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050353 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEON,BHATINDA	01 SALARIES		05 EDUCATION	NT V 677 18/04/2022 1087144 02060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050354 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES		05 EDUCATION	NT V 678 18/04/2022 684784 02106 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050355 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 679 18/04/2022 361392 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050356 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEON,BHATINDA	01 SALARIES		05 EDUCATION	NT V 680 18/04/2022 87416 02060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050358 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GULABGARH,BHATINDA	01 SALARIES		05 EDUCATION	NT V 682 18/04/2022 508244 02059 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050357 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES		05 EDUCATION	NT V 681 18/04/2022 67508 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050359 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 683 18/04/2022 98296 02059 PRINCIPAL,GOVERNMENT SR.SEC.

SCHOOL, GULABGARH, BHATINDA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050360 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 684 18/04/2022 63244 02352 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, NATHANA, BHATINDA				
VN042022050361 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 685 18/04/2022 646462 02122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, POOHLI, BHATINDA				
VN042022050247 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 571 13/04/2022 27260 02355 PRINCIPAL,GOVT.SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL(BOYS),BHUCHO MANDI, BHATINDA				
VN042022050248 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 572 13/04/2022 188640 02122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, POOHLI, BHATINDA				
VN042022050255 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 579 13/04/2022 25500 02500 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)				
VN042022050256 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 580 13/04/2022 473016 02144 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GEHRI DEVI NAGAR, BHATINDA				
VN042022050258 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 582 18/04/2022 85920 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MANDI PHUL, BHATINDA				
VN042022050257 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 581 13/04/2022 25500 02070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BALLUANA, BHATINDA				
VN042022050269 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 593 18/04/2022 107272 02544 PRINCIPAL,GOVT. MODEL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NATHEHA, TALWANDI SABO				
VN042022050270 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 594 18/04/2022 1013168 02155 HEADMASTER,ARYA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MANDI PHUL, BHATINDA				
VN042022050271 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 595 18/04/2022 92620 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,SEKHU, BHATINDA				
VN042022050272 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 596 18/04/2022 71504 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,SEKHU, BHATINDA				
VN042022050273 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 597 18/04/2022 25500 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				
VN042022050274 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 598 18/04/2022 36916 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA				
VN042022050275 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 599 18/04/2022 226784 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,SEKHU, BHATINDA				

VN042022050278 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,SEKHU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 602 18/04/2022 780396 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050277 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,SEKHU,BHATINDA	01 SALARIES	05 EDUCATION	NT V 601 18/04/2022 317844 02176 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050276 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 600 18/04/2022 102376 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050280 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 604 18/04/2022 136504 02146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050213 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,BHODIPURA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 537 13/04/2022 463008 02147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050216 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 540 13/04/2022 937700 02161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050217 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(GIRLS), MALUKA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 541 13/04/2022 757618 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050218 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(GIRLS), MALUKA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 542 13/04/2022 18000 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050219 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(GIRLS), MALUKA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 543 13/04/2022 390180 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050220 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(GIRLS), MALUKA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 544 13/04/2022 591440 02434 HEADMASTER,GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050221 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 545 13/04/2022 149152 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050222 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 546 13/04/2022 115024 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050223 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 547 13/04/2022 717576 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050224 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES	05 EDUCATION	NT V 548 13/04/2022 197952 02501 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050225 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GANGA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 549 13/04/2022 85820 02114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022050226	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDA,BHATINDA			01 SALARIES			05 EDUCATION	NT V 550 13/04/2022 276412 02079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050227	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
OFFICER, BHATIINDA, BHATINDA			01 SALARIES			05 EDUCATION	NT V 551 13/04/2022 366268 02073 DISTRICT LANGUAGE 3801 DIRECTOR, LANGUAGES,PUNJAB, PATIALA
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
			S0 SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022050229	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEHRA MOHABAT,BHATINDA			01 SALARIES			05 EDUCATION	NT V 553 13/04/2022 140584 02087 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049740	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GILL KALAN,BHATINDA			01 SALARIES			05 EDUCATION	NT V 64 11/04/2022 387312 02104 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049741	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BAJAK,BHATINDA			01 SALARIES			05 EDUCATION	NT V 65 11/04/2022 217128 02443 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049742	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHATHE WALA,BHATINDA			01 SALARIES			05 EDUCATION	NT V 66 12/04/2022 83472 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049743	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MOUR KHURD,BHATINDA			01 SALARIES			05 EDUCATION	NT V 67 12/04/2022 83372 02435 PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049744	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHATHE WALA,BHATINDA			01 SALARIES			05 EDUCATION	NT V 68 12/04/2022 640112 02129 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049745	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MOUR KHURD,BHATINDA			01 SALARIES			05 EDUCATION	NT V 69 12/04/2022 102376 02435 PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049746	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MOUR KHURD,BHATINDA			01 SALARIES			05 EDUCATION	NT V 70 12/04/2022 391064 02435 PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049747	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA			01 SALARIES			05 EDUCATION	NT V 71 12/04/2022 626180 02506 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049748	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MOUR KHURD,BHATINDA			01 SALARIES			05 EDUCATION	NT V 72 12/04/2022 868172 02435 PRINICIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049749	01/04/2022	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			01 SALARIES			05 EDUCATION	NT V 73 12/04/2022 83372 02506 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049750 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					05 EDUCATION	NT V 74 12/04/2022 157500 02506	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049751 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					05 EDUCATION	NT V 75 12/04/2022 485120 02506	PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050228 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, LEHRA MOHABAT,BHATINDA					05 EDUCATION	NT V 552 13/04/2022 1344104 02087	PRINCIPAL,GOVERNMENT SR.SEC.
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050382 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
,SANDOHA,BHATINDA					05 EDUCATION	NT V 706 18/04/2022 92720 02446	HEADMASTER,GOVT. HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050383 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BAJAK,BHATINDA					05 EDUCATION	NT V 707 18/04/2022 340440 02443	HEADMASTER,GOVT. HIGH SCHOOL,
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050384 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, PHUL,BHATINDA					05 EDUCATION	NT V 708 18/04/2022 435868 02371	HEADMASTER,GOVT. GIRLS HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050385 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA					05 EDUCATION	NT V 709 18/04/2022 759224 02536	HEADMASTER,GOVT HIGH
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050386 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JEONDA,BHATINDA					05 EDUCATION	NT V 710 18/04/2022 974308 02141	HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050387 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA					05 EDUCATION	NT V 711 18/04/2022 53996 02530	HEADMASTER,GOVT HIGH SCHOOL,
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050388 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)					05 EDUCATION	NT V 712 18/04/2022 998224 02503	PRINCIPAL,GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050389 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, POOHLI,BHATINDA					05 EDUCATION	NT V 713 18/04/2022 25500 02122	HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050390 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)					05 EDUCATION	NT V 714 18/04/2022 91488 02503	PRINCIPAL,GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022050391 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, KOTHAGURU,BHATINDA					05 EDUCATION	NT V 715 18/04/2022 63244 02103	HEADMASTER,GOVERNMENT GIRLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050392 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL(G), MEHRAJ,BHATINDA					05 EDUCATION	NT V 716 18/04/2022 1234240 02128	PRINCIPAL,GOVERNMENT SR.SEC.
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022050393 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL(G), MEHRAJ,BHATINDA					05 EDUCATION	NT V 717 18/04/2022 141600 02128	PRINCIPAL,GOVERNMENT SR.SEC.
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022050394 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(G), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 718 18/04/2022 25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050395 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SEC. SCHOOL, BALIAN WALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 719 18/04/2022 774955 02159 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050396 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 720 18/04/2022 1121428 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050397 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(G), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 721 18/04/2022 132560 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050398 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(G), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 722 18/04/2022 406548 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050399 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	01 SALARIES	05 EDUCATION	NT V 723 18/04/2022 54796 02534 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050377 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 701 18/04/2022 465672 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050378 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(BOYS), PHUL,BHATINDA	01 SALARIES	05 EDUCATION	NT V 702 18/04/2022 53996 02347 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050379 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 SALARIES	05 EDUCATION	NT V 703 18/04/2022 359080 02503 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050440 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,GONIANA MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 764 19/04/2022 54596 02163 PRINCIPAL,GOVT.BOYS SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050422 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(G), MEHRAJ,BHATINDA	01 SALARIES	05 EDUCATION	NT V 746 18/04/2022 40668 02128 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050423 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(G), RAMPURA PHUL MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 747 18/04/2022 484680 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050424 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
(G), RAMPURA PHUL MANDI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 748 18/04/2022 955008 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050425 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DHAPALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 749 18/04/2022 227639 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022050426 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DHAPALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 750 18/04/2022 53996 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022050401 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
KOTLI KHURD, BATHINDA,KOTLI KHURD	01 SALARIES	05 EDUCATION	NT V 725 18/04/2022	205414 02531 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050403 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, DHAPALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 727 18/04/2022	71504 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050404 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, DHAPALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 728 18/04/2022	522900 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050405 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
DIKH,BHATINDA	01 SALARIES	05 EDUCATION	NT V 729 18/04/2022	845288 02372 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050409 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SEC. SCHOOL, BALIAN WALI,BHATINDA	01 SALARIES	05 EDUCATION	NT V 733 18/04/2022	460200 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050333 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SANGAT,BHATINDA	01 SALARIES	05 EDUCATION	NT V 657 18/04/2022	417536 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050334 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SANGAT,BHATINDA	01 SALARIES	05 EDUCATION	NT V 658 18/04/2022	930548 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050335 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, SANGAT,BHATINDA	01 SALARIES	05 EDUCATION	NT V 659 18/04/2022	31556 02068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050336 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
CHUGE KHURD,BHATINDA	01 SALARIES	05 EDUCATION	NT V 660 18/04/2022	341652 02423 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050337 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES	05 EDUCATION	NT V 661 18/04/2022	149152 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050341 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
NAHIAN WALA,BHATINDA	01 SALARIES	05 EDUCATION	NT V 665 18/04/2022	63244 02428 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050340 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, AKLIA KALAN,BHATINDA	01 SALARIES	05 EDUCATION	NT V 664 18/04/2022	278476 02118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050338 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 SALARIES	05 EDUCATION	NT V 662 18/04/2022	451252 02062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022050279	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
SCHOOL,SEKHU,BHATINDA									05 EDUCATION
									NT V 603 18/04/2022 35400 02176 HEADMASTER,GOVT.HIGH
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050282	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
KOTLI KHURD, BATHINDA,KOTLI KHURD									05 EDUCATION
									NT V 606 18/04/2022 75212 02531 HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050281	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA									05 EDUCATION
									NT V 605 18/04/2022 251536 02146 PRINCIPAL,GOVERNMENT GIRLS
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050284	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
KOTLI KHURD, BATHINDA,KOTLI KHURD									05 EDUCATION
									NT V 608 18/04/2022 313900 02531 HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050285	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
KOTLI KHURD, BATHINDA,KOTLI KHURD									05 EDUCATION
									NT V 609 18/04/2022 193304 02531 HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022050283	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
SCHOOL,SEKHU,BHATINDA									05 EDUCATION
									NT V 607 18/04/2022 10815 02176 HEADMASTER,GOVT.HIGH
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050286	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
,SANDOHA,BHATINDA									05 EDUCATION
									NT V 610 18/04/2022 194960 02446 HEADMASTER,GOVT. HIGH SCHOOL
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050287	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
,SANDOHA,BHATINDA									05 EDUCATION
									NT V 611 18/04/2022 442432 02446 HEADMASTER,GOVT. HIGH SCHOOL
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022050290	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT	SECONDARY	SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01	SALARIES		
SCHOOL, JAGA-RAM-TIRATH,BHATINDA									05 EDUCATION
									NT V 614 18/04/2022 6206 02090 PRINCIPAL,GOVERNMENT SR.SEC.
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050302	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
MANDI PHUL,BHATINDA									05 EDUCATION
									NT V 626 18/04/2022 2245703 02155 HEADMASTER,ARYA HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022050305	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
MANDI PHUL,BHATINDA									05 EDUCATION
									NT V 629 18/04/2022 2508492 02155 HEADMASTER,ARYA HIGH SCHOOL,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022049591	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
OFFICER,MANDI PHUL(WEST),BHATINDA									05 EDUCATION
									NT V 1027 22/04/2022 55406 02361 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049593	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
OFFICER,MANDI PHUL(WEST),BHATINDA									05 EDUCATION
									NT V 1029 22/04/2022 13872 02361 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049753	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
									05 EDUCATION
									NT V 77 12/04/2022 101052 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022049754	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101	GOVERNMENT	PRIMARY	SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS
						01	SALARIES		
									05 EDUCATION
									NT V 78 12/04/2022 6442992 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022049755 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 79	12/04/2022 2428564 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049756 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 80	12/04/2022 29200 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049758 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 82	12/04/2022 86520 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050186 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 510	13/04/2022 101052 02361 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050187 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 511	13/04/2022 1078219 02361 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050188 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 512	13/04/2022 4354004 02361 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050189 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 513	13/04/2022 3245528 02361 BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049889 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 213	12/04/2022 22404920 02139 B.P.E.O., NATHANA,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049767 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 91	12/04/2022 6203952 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050098 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 422	13/04/2022 12704017 02293 DISTRICT EDUCATION
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049522 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 958	21/04/2022 92903 02139 B.P.E.O., NATHANA,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049712 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 36	11/04/2022 176436 02139 B.P.E.O., NATHANA,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049716 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 40	11/04/2022 9495679 02139 B.P.E.O., NATHANA,BHATINDA
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050203 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS (EAST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 527	13/04/2022 3741884 02379 B.P.E.O.,,MANDI PHUL
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022050214 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS (EAST),BHATINDA	0200 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
				NT V 538	13/04/2022 9025746 02379 B.P.E.O.,,MANDI PHUL
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN042022050215 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 539	13/04/2022	9384696 02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050238 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 562	13/04/2022	13292941 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050240 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS 01 SALARIES	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 564	13/04/2022	4023648 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050301 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS RAM PURA PHUL,BHATINDA	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 625	18/04/2022	6932193 02373	HEADMASTER,ARYA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050105 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 429	13/04/2022	162225 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050143 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 467	13/04/2022	3687392 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050171 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS (EAST),BHATINDA	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 495	13/04/2022	32600 02379	B.P.E.O.,MANDI PHUL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050420 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 INSPECTION				
			05 EDUCATION	NT V 744	18/04/2022	66900 02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022050421 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION OFFICER,MANDI PHUL(WEST),BHATINDA	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION		01 INSPECTION				
			05 EDUCATION	NT V 745	18/04/2022	57260 02361	BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022012483 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 6	06/04/2022	75992 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012478 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 1	06/04/2022	407688 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012480 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 3	06/04/2022	276304 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012479 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 2	06/04/2022	432409 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012481 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 4	06/04/2022	247024 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012482 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION OFFICER,,(SECONDARY),	0200 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION				
			05 EDUCATION	NT V 5	06/04/2022	524684 02293	DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022049752	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 76	12/04/2022	45564	02089	B.P.E.O., TALWANDI-SABO, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050348	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 672	18/04/2022	30732	02139	B.P.E.O., NATHANA, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050375	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 699	18/04/2022	47588	02139	B.P.E.O., NATHANA, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050376	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 700	18/04/2022	74804	02139	B.P.E.O., NATHANA, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049757	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 81	12/04/2022	47588	02089	B.P.E.O., TALWANDI-SABO, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050454	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 778	19/04/2022	50308	02293	DISTRICT EDUCATION
OFFICER,, (SECONDARY),																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042022050455	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 779	19/04/2022	72220	02293	DISTRICT EDUCATION
OFFICER,, (SECONDARY),																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042022049555	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 991	22/04/2022	24012	02089	B.P.E.O., TALWANDI-SABO, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049556	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 992	22/04/2022	19812	02089	B.P.E.O., TALWANDI-SABO, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049480	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 916	21/04/2022	95440	02379	B.P.E.O.,, MANDI PHUL
(EAST), BHATINDA																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049481	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 917	21/04/2022	56396	02379	B.P.E.O.,, MANDI PHUL
(EAST), BHATINDA																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049482	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 918	21/04/2022	50308	02379	B.P.E.O.,, MANDI PHUL
(EAST), BHATINDA																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050349	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 673	18/04/2022	79972	02139	B.P.E.O., NATHANA, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022050350	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 674	18/04/2022	123856	02139	B.P.E.O., NATHANA, BHATINDA
																4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							
VN042022049678	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 1066	25/04/2022	38912	02293	DISTRICT EDUCATION
OFFICER,, (SECONDARY),																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN042022049679	01/04/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION											01	ELEMENTARY EDUCATION						

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104 INSPECTION					01 INSPECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,, (SECONDARY),					05 EDUCATION	NT V 1067 25/04/2022 20444 02293 DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050406 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
DIKH, BHATINDA					05 EDUCATION	NT V 730 18/04/2022 399176 02372 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050407 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SEC. SCHOOL, BALIAN WALI, BHATINDA					05 EDUCATION	NT V 731 18/04/2022 113608 02159 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050408 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SEC. SCHOOL, BALIAN WALI, BHATINDA					05 EDUCATION	NT V 732 18/04/2022 102276 02159 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050410 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SEC. SCHOOL, BALIAN WALI, BHATIINDA					05 EDUCATION	NT V 734 18/04/2022 460504 02159 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050411 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
SCHOOL, DHAPALI, BHATINDA					05 EDUCATION	NT V 735 18/04/2022 331192 02377 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022050412 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HIGH SCHOOL, KOTHAGURU, BHATINDA					05 EDUCATION	NT V 736 18/04/2022 54732 02103 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050413 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HIGH SCHOOL, KOTHAGURU, BHATINDA					05 EDUCATION	NT V 737 18/04/2022 332016 02103 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022050414 01/04/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HIGH SCHOOL, KOTHAGURU, BHATINDA					05 EDUCATION	NT V 738 18/04/2022 817808 02103 HEADMASTER,GOVERNMENT GIRLS 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			

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VN042022057647 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					17 LOCAL GOVERNMENT		NT V 16	22/04/2022	67168 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057637 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 6	12/04/2022	332300 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057638 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 7	12/04/2022	168664 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057639 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 8	12/04/2022	67740 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057640 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 9	12/04/2022	17340 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057641 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 10	12/04/2022	67840 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057654 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 5	07/04/2022	67840 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057642 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 11	12/04/2022	181000 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057644 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 13	18/04/2022	42126 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057652 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 3	07/04/2022	16380 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057651 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 2	07/04/2022	242208 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057650 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 1	07/04/2022	113888 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057653 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 4	07/04/2022	121324 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057643 01/04/2022 N DC09 A Pay and Allowances Vouchers			0200 2217 URBAN DEVELOPMENT		80 GENERAL		04 TOWN PLANNER		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
PLANNER, BHATINDA, BHATINDA					35 HOUSING AND URBAN DEVELOP		NT V 12	18/04/2022	114944 02201 DISTRICT TOWN
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022054679 01/04/2022 N DC09 A Pay and Allowances Vouchers			0300 2217 URBAN DEVELOPMENT		80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT		NT V 7	07/04/2022	393260 03148 DEPUTY CONTROLLER, DIRECTOR OF
							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		

VN042022054667	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	VCHR_DATA_0422.TXT	80	GENERAL	04	TOWN PLANNER	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
TOWN PLANNER,CHANDIGARH										35	HOUSING AND URBAN DEVELOP	NT V 47	22/04/2022	181181 03429 DISTRICT TOWN PLANNER,0/O CHIEF
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,		CHANDIGARH,CHANDIGARH
VN042022054675	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 3	06/04/2022	796184 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054676	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 4	06/04/2022	162384 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054677	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 5	06/04/2022	180904 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054680	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 8	07/04/2022	95688 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054629	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 9	11/04/2022	90492 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054630	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 10	11/04/2022	68724 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054631	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 11	11/04/2022	364257 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054632	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 12	11/04/2022	1126008 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054633	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 13	11/04/2022	91312 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054634	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 14	11/04/2022	443504 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054663	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 43	20/04/2022	75236 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054669	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 49	25/04/2022	60786 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054668	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 48	25/04/2022	174276 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054670	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000 00 NO DETAILED HEAD					
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH										17	LOCAL GOVERNMENT	NT V 50	25/04/2022	29566 03148 DEPUTY CONTROLLER,DIRECTOR OF
											5101	PR. SECRETARY,		LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022054671	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT		80	GENERAL			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
001 DIRECTION AND ADMINISTRATION					02 LOCAL GOVERNMENT DIRECTORATE			
01 SALARIES								
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT NT V 51 25/04/2022 280513 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN042022054673 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE			
01 SALARIES								
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT NT V 1 06/04/2022 272538 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN042022054674 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE			
01 SALARIES								
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					17 LOCAL GOVERNMENT NT V 2 06/04/2022 135456 03148 DEPUTY CONTROLLER,DIRECTOR OF 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN042022054636 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 16 13/04/2022 777088 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054637 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 17 13/04/2022 523184 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054638 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 18 13/04/2022 532448 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054640 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 20 13/04/2022 179788 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054639 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 19 13/04/2022 100672 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054642 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 22 13/04/2022 612640 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054643 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 23 13/04/2022 680272 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054644 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 24 13/04/2022 131040 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054646 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 26 13/04/2022 47600 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054645 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 25 13/04/2022 16380 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054635 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 15 13/04/2022 299152 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054641 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
				0000 00 NO DETAILED HEAD	04 TOWN PLANNER			
01 SALARIES								
TOWN PLANNER,CHANDIGARH					35 HOUSING AND URBAN DEVELOP NT V 21 13/04/2022 281476 03429 DISTRICT TOWN PLANNER,O/O CHIEF 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022054647 01/04/2022 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL			
					04 TOWN PLANNER			

[illegible]

LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES		VCHR_DATA_0422.TXT	17 LOCAL GOVERNMENT	NT V 6	07/04/2022	87680 03148 DEPUTY CONTROLLER,DIRECTOR OF
							5101 PR.	SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN042022036446 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES			
KOT KAPURA,FARIDKOT				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 28	12/04/2022	58961 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022036447 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES			
KOT KAPURA,FARIDKOT				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 29	12/04/2022	202846 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022036448 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES			
KOT KAPURA,FARIDKOT				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 30	12/04/2022	604316 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022036449 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES			
KOT KAPURA,FARIDKOT				01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	12/04/2022	368758 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE,
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC		
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
							CCO_ CCO			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WARA BHAI KA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 260 18/04/2022 83472 04132 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036801 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 406 28/04/2022 31056 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 SALARIES			
VN042022036802 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 407 28/04/2022 61928 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 SALARIES			
VN042022036800 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 405 28/04/2022 724396 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 SALARIES			
VN042022036797 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 402 28/04/2022 9556 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			
VN042022036798 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 403 28/04/2022 42492 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			
VN042022036799 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 404 28/04/2022 755212 04117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 SALARIES			
VN042022036794 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 399 26/04/2022 26660 04369 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	01 SALARIES			
VN042022036792 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 397 26/04/2022 43886 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SCHOOL,JHAKHAL WALA PUNJAB,CHANDIGARH,	01 SALARIES			
VN042022036782 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 387 25/04/2022 36916 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHAINA,FARIDKOT	01 SALARIES			
VN042022036793 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 398 26/04/2022 27380 04356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 SALARIES			
VN042022036707 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 312 20/04/2022 2590616 04105 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BARGARI,FARIDKOT	01 SALARIES			
VN042022036718 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 323 21/04/2022 71776 04158 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KAONI,FARIDKOT	01 SALARIES			
VN042022036723 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 328 21/04/2022 26580 04766 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHUR KOT,FARIDKOT	01 SALARIES			
VN042022036724 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 329 21/04/2022 64724 04368 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	01 SALARIES			
VN042022036726 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT	01 SALARIES			05 EDUCATION	NT V 331 21/04/2022 89544 04368	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022036727 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 332 21/04/2022 42492 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JALELEANA, FARIDKOT	01 SALARIES						
VN042022036728 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 333 21/04/2022 41268 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JALELEANA, FARIDKOT	01 SALARIES						
VN042022036502 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 84 12/04/2022 56584 04109	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, BHANA, FARIDKOT	01 SALARIES						
VN042022036503 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91 12/04/2022 679444 04367	PRINCIPAL, GOVERNMENT GIRLS SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES						
VN042022036504 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 12/04/2022 35400 04367	PRINCIPAL, GOVERNMENT GIRLS SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES						
VN042022036505 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93 12/04/2022 75212 04367	PRINCIPAL, GOVERNMENT GIRLS SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES						
VN042022036506 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 94 12/04/2022 57260 04367	PRINCIPAL, GOVERNMENT GIRLS SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES						
VN042022036507 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 95 12/04/2022 194080 04766	HEADMASTER, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
DHUR KOT, FARIDKOT	01 SALARIES						
VN042022036508 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 96 12/04/2022 804076 04766	HEADMASTER, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
DHUR KOT, FARIDKOT	01 SALARIES						
VN042022036509 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 97 12/04/2022 274424 04959	HEADMASTER, GOVT HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SADHANA WALA, FARIDKOT, SADHANA WALA	01 SALARIES						
VN042022036510 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 98 12/04/2022 357156 04959	HEADMASTER, GOVT HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
SADHANA WALA, FARIDKOT, SADHANA WALA	01 SALARIES						
VN042022036511 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 99 12/04/2022 237528 04367	PRINCIPAL, GOVERNMENT GIRLS SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SENIOR SECONDARY SCHOOL, KOTKOPURA, FARIDKOT	01 SALARIES						
VN042022036512 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 100 12/04/2022 418752 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JALELEANA, FARIDKOT	01 SALARIES						
VN042022036513 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 101 12/04/2022 623860 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JALELEANA, FARIDKOT	01 SALARIES						
VN042022036514 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

SCHOOL, KAMIANA PUNJAB, CHANDIGARH,	01 SALARIES	VN042022036515 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 102 12/04/2022 531328 04160 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANA, FARIDKOT	01 SALARIES	VN042022036516 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 85 12/04/2022 108835 04109 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANA, FARIDKOT	01 SALARIES	VN042022036461 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 86 12/04/2022 634248 04109 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMEANA, FARIDKOT	01 SALARIES	VN042022036521 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 43 12/04/2022 385929 04889 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAMIANA PUNJAB, CHANDIGARH,	01 SALARIES	VN042022036538 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 103 12/04/2022 467307 04160 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHAI PAI, FARIDKOT	01 SALARIES	VN042022036563 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 120 13/04/2022 835828 04263 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHILWAN KALAN PUNJAB, CHANDIGARH,	01 SALARIES	VN042022036816 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145 13/04/2022 1003736 04149 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY (G) SCHOOL, JAITU, FARIDKOT	01 SALARIES	VN042022036821 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 266 19/04/2022 51740 04118 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GOMTI KHURD, FARIDKOT	01 SALARIES	VN042022036824 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 271 19/04/2022 57260 04121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SARAWAN, FARIDKOT	01 SALARIES	VN042022036616 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 274 19/04/2022 993152 04306 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ARYANWALA KALAN, FARIDKOT	01 SALARIES	VN042022036523 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 198 18/04/2022 1124884 04247 PRINCIPAL, GOVERNMENTS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHAKHAL WALA PUNJAB, CHANDIGARH,	01 SALARIES	VN042022036524 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 105 12/04/2022 85820 04157 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHIMA WALI, FARIDKOT	01 SALARIES	VN042022036525 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 106 12/04/2022 85920 04110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHIMA WALI, FARIDKOT	01 SALARIES	VN042022036527 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 107 12/04/2022 9978 04110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIKHA WALA, FARIDKOT	01 SALARIES	VN042022036526 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 109 12/04/2022 1023800 04447 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
						02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

SCHOOL, DHIMA WALI,FARIDKOT		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036823 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 273 19/04/2022 1056595 04306 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SARAWAN,FARIDKOT				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022036421 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES			05 EDUCATION	NT V 3 11/04/2022 53724 04097 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036422 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES			05 EDUCATION	NT V 4 11/04/2022 56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036426 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES			05 EDUCATION	NT V 8 11/04/2022 408669 04097 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036436 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES			05 EDUCATION	NT V 18 11/04/2022 130932 04097 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036437 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		02 GOVERNMENT PROFESSIONAL COLLEGES
01 SALARIES			05 EDUCATION	NT V 19 11/04/2022 123542 04097 PRINCIPAL,GOVERNMENT COLLEGE OF
EDUCATION,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036433 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 15 11/04/2022 1122569 04096 PRINCIPAL,GOVERNMENT BARJINDRA
COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036431 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 13 11/04/2022 1109400 04096 PRINCIPAL,GOVERNMENT BARJINDRA
COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036432 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 14 11/04/2022 428544 04096 PRINCIPAL,GOVERNMENT BARJINDRA
COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036434 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 16 11/04/2022 328910 04096 PRINCIPAL,GOVERNMENT BARJINDRA
COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036715 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 320 20/04/2022 128487 04096 PRINCIPAL,GOVERNMENT BARJINDRA
COLLEGE,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036445 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
01 SALARIES			05 EDUCATION	NT V 27 12/04/2022 53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE,
KOT KAPURA,FARIDKOT				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022036739 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 344 22/04/2022 66700 04263 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHAI PAI,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036769 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 374 25/04/2022 161688 04433 HEADMASTER,GOVERNMENT HIGH
SCHOOL, JANERIAN,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036772 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 377 25/04/2022 92666 04416 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LAKHA WALI,FARIDKOT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
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SECONDARY SCHOOL,KILLA NAU	01 SALARIES			05 EDUCATION	NT V 144 13/04/2022 25500 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036561 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,KILLA NAU	01 SALARIES			05 EDUCATION	NT V 143 13/04/2022 970920 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036558 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 140 13/04/2022 626700 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036559 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL,JHAKHAL WALA PUNJAB,CHANDIGARH,	01 SALARIES			05 EDUCATION	NT V 141 13/04/2022 745968 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022036560 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL(BOYS), MADHAKE,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 142 13/04/2022 28076 04302 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036557 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL,JHAKHAL WALA PUNJAB,CHANDIGARH,	01 SALARIES			05 EDUCATION	NT V 139 13/04/2022 660464 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022036555 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 137 13/04/2022 1540916 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036556 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 138 13/04/2022 42492 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036554 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 136 13/04/2022 114600 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036553 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL, KAONI,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 135 13/04/2022 179948 04158 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036552 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 134 13/04/2022 1290988 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036550 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL, CHAINA,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 132 13/04/2022 564604 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036549 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,JHKHARWALA	01 SALARIES			05 EDUCATION	NT V 131 13/04/2022 797288 04860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036551 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL, KAMIANIA,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 133 13/04/2022 98946 04392 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036700 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES			05 EDUCATION	NT V 385 25/04/2022 8777 04114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036701 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	0000 00 NO DETAILED HEAD					
	01 SALARIES			05 EDUCATION	NT V 386 25/04/2022 26580 04357 PRINCIPAL,GOVERNMENT GIRLS	

SENIOR SECONDARY SCHOOL,BAJA KHANA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036785 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
MURARA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 390	25/04/2022	38004 04162 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036786 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DHAB GURU KI,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 391	25/04/2022	58660 04771 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036787 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DHAB GURU KI,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 392	25/04/2022	10056 04771 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036788 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 393	25/04/2022	107194 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022036789 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AJIT GILL,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 394	26/04/2022	214202 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036770 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DHAB GURU KI,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 375	25/04/2022	75212 04771 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036771 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BANDER,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 376	25/04/2022	3193961 04379 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036754 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DEEP SINGHWALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 359	22/04/2022	69658 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036531 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, GOLEWALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 113	12/04/2022	115024 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036530 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, GOLEWALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 112	12/04/2022	884356 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036528 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SIKHA WALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 110	12/04/2022	1493708 04447 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036529 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, DHIMA WALI,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 111	12/04/2022	1010940 04110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036532 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, GOLEWALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 114	12/04/2022	54796 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036533 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
MACHAKIMAL SINGH WALA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 115	12/04/2022	616856 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036534 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,RORI KAPURA				01 SALARIES	05 EDUCATION	NT V 116	13/04/2022	570376 04156 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022036535	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY SCHOOL,RORI KAPURA						01	SALARIES		05 EDUCATION	NT V 117	13/04/2022	65262	04156	PRINCIPAL,GOVERNMENT SENIOR
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022036536	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, DHAI PAI,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 118	13/04/2022	564976	04263	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036537	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
DAL SINGH WALA, FARIDKOT,DAL SINGH WALA						01	SALARIES		05 EDUCATION	NT V 119	13/04/2022	549300	04963	HEADMASTER,GOVT HIGH SCHOOL,
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022036567	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 149	13/04/2022	155792	04246	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036570	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, AULAKH,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 152	13/04/2022	296764	04358	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036572	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, AULAKH,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 154	13/04/2022	35400	04358	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036832	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, AJIT GILL,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 282	19/04/2022	63244	04305	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036831	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY (G) SCHOOL, JAITU,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 281	19/04/2022	35400	04118	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036830	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY (G) SCHOOL, JAITU,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 280	19/04/2022	1606593	04118	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036829	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY SCHOOL, SARAWAN,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 279	19/04/2022	19900	04306	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036828	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY (G) SCHOOL, JAITU,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 278	19/04/2022	1270696	04118	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036827	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL(BOYS), MADHAKE,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 277	19/04/2022	646229	04302	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036826	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, JAIMALWALA,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 276	19/04/2022	111660	04215	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022036825	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SECONDARY SCHOOL, SARAWAN,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 275	19/04/2022	63244	04306	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036822	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
SCHOOL, GOMTI KHURD,FARIDKOT						01	SALARIES		05 EDUCATION	NT V 272	19/04/2022	313520	04121	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

SCHOOL, TEHNA,FARIDKOT		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036710 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TEHNA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 315 20/04/2022 1146304 04298 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036711 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AULAKH,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 316 20/04/2022 26580 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036716 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS), KOTKOPURA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 321 21/04/2022 242170 04372 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036762 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEEP SINGHWALA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 367 22/04/2022 52500 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036763 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANERIAN,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 368 22/04/2022 246816 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036764 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SADHANA WALA, FARIDKOT, SADHANA WALA	01 SALARIES		05 EDUCATION	NT V 369 22/04/2022 18000 04959 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTIONS, SCHOOL,PUNJAB,
VN042022036768 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS), MADHAKE,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 373 25/04/2022 4203330 04302 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036765 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,SANDHWAN	01 SALARIES		05 EDUCATION	NT V 370 22/04/2022 32500 04161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036767 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEEP SINGHWALA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 372 25/04/2022 63244 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036773 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHAB GURU KI,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 378 25/04/2022 757840 04771 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036778 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHAK,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 383 25/04/2022 33460 04255 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KOHARWALA	01 SALARIES		05 EDUCATION	NT V 76 12/04/2022 293392 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KOHARWALA	01 SALARIES		05 EDUCATION	NT V 77 12/04/2022 697836 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,SUKHANWALA	01 SALARIES		05 EDUCATION	NT V 78 12/04/2022 575544 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036497 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JHAKHAL WALA	01 SALARIES		05 EDUCATION	NT V 79 12/04/2022 745184 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022036498 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 80 12/04/2022 18000 04464 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SUKHANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036499 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 81 12/04/2022 1568180 04161 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, SANDHWAN										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036646 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 228 18/04/2022 700028 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036647 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 229 18/04/2022 88440 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036648 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 230 18/04/2022 59492 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036649 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 231 18/04/2022 533684 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036650 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 232 18/04/2022 359352 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036651 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 233 18/04/2022 149152 04369 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, WANDAR JATANA, FARIDKOT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036655 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 237 18/04/2022 157992 04107 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, JEEVANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036656 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 238 18/04/2022 683436 04107 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, JEEVANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036657 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 239 18/04/2022 102376 04107 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, JEEVANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036658 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 240 18/04/2022 262496 04107 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, JEEVANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036660 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 242 18/04/2022 448840 04107 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, JEEVANWALA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036661 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 243 18/04/2022 111760 04957 HEADMASTER, GOVT HIGH SCHOOL,
HARIE WALA, FARIDKOT, HARIE WALA, FARIDKOT										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022036517 01/04/2022 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
109 GOVERNMENT SECONDARY SCHOOLS 0000 00 NO DETAILED HEAD										
01 SALARIES										05 EDUCATION NT V 87 12/04/2022 771380 04109 HEADMASTER, GOVERNMENT HIGH
SCHOOL, BHANA, FARIDKOT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022036518 01/04/2022 N DC09 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		
SCHOOL, JANERIAN,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 88 12/04/2022 387236 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036519 01/04/2022 N DC09 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		
SCHOOL, JANERIAN,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 89 12/04/2022 537185 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036520 01/04/2022 N DC09 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		
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 90 12/04/2022 192104 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036522 01/04/2022 N DC09 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		
SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 104 12/04/2022 193128 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036624 01/04/2022 N DC09 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		
SECONDARY SCHOOL,KOT SUKHIA	01 SALARIES	05 EDUCATION	NT V 206 18/04/2022 856496 04297 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036546 01/04/2022 N DC09 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		
SECONDARY SCHOOL,RORI KAPURA	01 SALARIES	05 EDUCATION	NT V 128 13/04/2022 1157300 04156 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022036547 01/04/2022 N DC09 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		
SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 129 13/04/2022 1023652 04126 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036548 01/04/2022 N DC09 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		
SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 130 13/04/2022 551244 04126 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036545 01/04/2022 N DC09 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		
SCHOOL, CHAINA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 127 13/04/2022 590440 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036544 01/04/2022 N DC09 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		
SCHOOL, CHAINA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 126 13/04/2022 232816 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036543 01/04/2022 N DC09 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		
SCHOOL, CHAINA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 125 13/04/2022 133112 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036542 01/04/2022 N DC09 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		
SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 124 13/04/2022 852360 04114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036541 01/04/2022 N DC09 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		
SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 123 13/04/2022 108396 04114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036540 01/04/2022 N DC09 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		
SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 122 13/04/2022 10815 04114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036539 01/04/2022 N DC09 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		
DAL SINGH WALA, FARIDKOT,DAL SINGH WALA	01 SALARIES	05 EDUCATION	NT V 121 13/04/2022 75212 04963 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022036631 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, WARA DARKHA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 213 18/04/2022 62528 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036632 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, WARA DARKHA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 214 18/04/2022 18000 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036653 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KOT SUKHIA	01 SALARIES		05 EDUCATION	NT V 235 18/04/2022 665920 04297 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036659 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,JEEVANWALA	01 SALARIES		05 EDUCATION	NT V 241 18/04/2022 18000 04107 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036783 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, CHAINA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 388 25/04/2022 51151 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036790 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, JANERIAN,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 395 26/04/2022 59618 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036687 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
ROMANA ALBEL SINGH,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 292 20/04/2022 9693 04143 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036734 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KILLA NAU	01 SALARIES		05 EDUCATION	NT V 339 21/04/2022 34060 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036735 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, JANERIAN,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 340 21/04/2022 102376 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036629 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, WARA DARKHA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 211 18/04/2022 691360 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036630 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCH00L, WARA DARKHA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 212 18/04/2022 909076 04106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036633 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BEHBAL KALAN,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 215 18/04/2022 851392 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036634 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MURARA,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 216 18/04/2022 668964 04162 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036639 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BEHBAL KALAN,FARIDKOT	01 SALARIES		05 EDUCATION	NT V 221 18/04/2022 85920 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036640 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MORANWALI	01 SALARIES		05 EDUCATION	NT V 222 18/04/2022 55628 04428 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022036483 01/04/2022 N DC09 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		
SCHOOL, JALELEANA, FARIDKOT	01 SALARIES	05 EDUCATION	NT V 65 12/04/2022 85920 04295 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036484 01/04/2022 N DC09 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		
KHARA, FARIDKOT	01 SALARIES	05 EDUCATION	NT V 66 12/04/2022 91088 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036485 01/04/2022 N DC09 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		
KHARA, FARIDKOT	01 SALARIES	05 EDUCATION	NT V 67 12/04/2022 200672 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036486 01/04/2022 N DC09 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		
KHARA, FARIDKOT	01 SALARIES	05 EDUCATION	NT V 68 12/04/2022 559176 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036490 01/04/2022 N DC09 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		
SECONDARY SCHOOL,KOHARWALA	01 SALARIES	05 EDUCATION	NT V 72 12/04/2022 418480 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036491 01/04/2022 N DC09 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		
SECONDARY SCHOOL,SUKHANWALA	01 SALARIES	05 EDUCATION	NT V 73 12/04/2022 497444 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036492 01/04/2022 N DC09 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		
SECONDARY SCHOOL,KOHARWALA	01 SALARIES	05 EDUCATION	NT V 74 12/04/2022 149152 04108 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036493 01/04/2022 N DC09 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		
SECONDARY SCHOOL,SANDHWAN	01 SALARIES	05 EDUCATION	NT V 75 12/04/2022 64196 04161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036439 01/04/2022 N DC09 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		
SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES	05 EDUCATION	NT V 21 12/04/2022 185304 04960 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036440 01/04/2022 N DC09 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		
SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES	05 EDUCATION	NT V 22 12/04/2022 454444 04960 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036441 01/04/2022 N DC09 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		
SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES	05 EDUCATION	NT V 23 12/04/2022 35400 04960 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036442 01/04/2022 N DC09 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		
PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 SALARIES	05 EDUCATION	NT V 24 12/04/2022 190644 04958 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036443 01/04/2022 N DC09 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		
PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 SALARIES	05 EDUCATION	NT V 25 12/04/2022 556280 04958 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036444 01/04/2022 N DC09 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		
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 26 12/04/2022 35400 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036450 01/04/2022 N DC09 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		
DHUR KOT,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 32 12/04/2022 82163 04766 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022036451 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,SANDHWAN	01 SALARIES	05 EDUCATION	NT V 33 12/04/2022 1473780 04161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036456 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 38 12/04/2022 92720 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036457 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 39 12/04/2022 487024 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036458 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 40 12/04/2022 342352 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036459 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 41 12/04/2022 132560 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036755 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIKHA WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 360 22/04/2022 48884 04447 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036756 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SIKHA WALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 361 22/04/2022 36916 04447 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036757 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GHUGIANA	01 SALARIES	05 EDUCATION	NT V 362 22/04/2022 64992 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036758 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHAND BAJA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 363 22/04/2022 25500 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036759 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHAND BAJA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 364 22/04/2022 35400 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036760 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 365 22/04/2022 41733 04459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036746 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,RORI KAPURA	01 SALARIES	05 EDUCATION	NT V 351 22/04/2022 58600 04156 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
	0000 00 NO DETAILED HEAD		
VN042022036749 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AULAKH,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 354 22/04/2022 54596 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036752 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEEP SINGHWALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 357 22/04/2022 1192992 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022036753 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEEP SINGHWALA,FARIDKOT	01 SALARIES	05 EDUCATION	NT V 358 22/04/2022 568376 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022036736 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CHAND BAJA, FARIDKOT			05 EDUCATION	NT V 341 21/04/2022 43116 04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036737 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CHAND BAJA, FARIDKOT			05 EDUCATION	NT V 342 21/04/2022 58892 04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036738 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, RAMEANA, FARIDKOT			05 EDUCATION	NT V 343 22/04/2022 33108 04889 PRINCIPAL, GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036732 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MACHAKIMAL SINGH WALA, FARIDKOT			05 EDUCATION	NT V 337 21/04/2022 29620 04359 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036733 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MACHAKIMAL SINGH WALA, FARIDKOT			05 EDUCATION	NT V 338 21/04/2022 126856 04359 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036729 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT			05 EDUCATION	NT V 334 21/04/2022 219592 04356 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036686 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MALLA, FARIDKOT			05 EDUCATION	NT V 291 20/04/2022 18000 04119 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036688 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MORANWALI			05 EDUCATION	NT V 293 20/04/2022 593904 04428 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036690 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CHAND BAJA, FARIDKOT			05 EDUCATION	NT V 295 20/04/2022 343304 04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CHAND BAJA, FARIDKOT			05 EDUCATION	NT V 296 20/04/2022 522412 04364 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036692 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, DEVIWALA			05 EDUCATION	NT V 297 20/04/2022 798500 04036 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, AULAKH, FARIDKOT			05 EDUCATION	NT V 298 20/04/2022 63244 04358 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036695 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HARI NAU, FARIDKOT			05 EDUCATION	NT V 300 20/04/2022 263224 04241 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036696 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HARI NAU, FARIDKOT			05 EDUCATION	NT V 301 20/04/2022 102376 04241 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036697 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HARI NAU, FARIDKOT			05 EDUCATION	NT V 302 20/04/2022 637608 04241 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036622 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 204 18/04/2022 50372 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022036623 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 205 18/04/2022 2647716 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES			
VN042022036625 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 207 18/04/2022 455396 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES			
VN042022036424 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 6 11/04/2022 35400 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES			
VN042022036423 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 5 11/04/2022 989180 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES			
VN042022036425 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 7 11/04/2022 964460 04367 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 SALARIES			
VN042022036427 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 9 11/04/2022 5055910 04962 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DOAD,DOAD, FARIDKOT	01 SALARIES			
VN042022036428 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 10 11/04/2022 1329468 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES			
VN042022036429 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 11 11/04/2022 1227532 04149 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SCHOOL,DHILWAN KALAN PUNJAB,CHANDIGARH,	01 SALARIES			
VN042022036435 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 17 11/04/2022 2374400 04302 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL(BOYS), MADHAKE,FARIDKOT	01 SALARIES			
VN042022036791 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 396 26/04/2022 537802 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SCHOOL,JHAKHAL WALA PUNJAB,CHANDIGARH,	01 SALARIES			
VN042022036717 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 322 21/04/2022 56228 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KILLA NAU	01 SALARIES			
VN042022036720 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 325 21/04/2022 46076 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES			
VN042022036721 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 326 21/04/2022 35012 04146 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BEHBAL KALAN,FARIDKOT	01 SALARIES			
VN042022036730 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 335 21/04/2022 63244 04957 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	01 SALARIES			
VN042022036731 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL,KOHARWALA				01 SALARIES		05 EDUCATION	NT V 336	21/04/2022	54732 04108 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036575 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AULAKH,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 157	13/04/2022	930956 04358 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036576 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHAGETHALA				01 SALARIES		05 EDUCATION	NT V 158	13/04/2022	72048 04004 HEADMASTER,GOVT.HIGH
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		SO	SOE_DESC				CCO_ CCO		

VN042022036577 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHAGETHALA				01 SALARIES		05 EDUCATION	NT V 159	13/04/2022	208188 04004 HEADMASTER,GOVT.HIGH
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036578 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BHAGETHALA				01 SALARIES		05 EDUCATION	NT V 160	13/04/2022	360828 04004 HEADMASTER,GOVT.HIGH
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036581 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AJIT GILL,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 163	13/04/2022	29708 04305 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036582 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AJIT GILL,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 164	13/04/2022	299080 04305 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036583 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 165	13/04/2022	1696986 04368 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036584 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 166	13/04/2022	66084 04368 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036585 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,KAMIANA				01 SALARIES		05 EDUCATION	NT V 167	13/04/2022	207744 04160 HEADMASTER,GOVERNMENT HIGH
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022036586 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 168	13/04/2022	1612252 04368 HEADMASTER,GOVERNMENT HIGH
							3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036590 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GOLEWALA,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 172	13/04/2022	617476 04353 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022036589 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT				01 SALARIES		05 EDUCATION	NT V 171	13/04/2022	144800 04246 PRINCIPAL,GOVERNMENT SENIOR
							4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022036588 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,JEEVANWALA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 170 13/04/2022 359080 04107 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036587 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KILLA NAU	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 169 13/04/2022 576344 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036591 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KILLA NAU	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 173 13/04/2022 590676 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036592 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DHILWAN KALAN PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 174 13/04/2022 810346 04149 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022036593 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 175 13/04/2022 348472 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036594 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 176 13/04/2022 268340 04246 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036595 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAONI,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 177 13/04/2022 835088 04158 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036597 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 179 13/04/2022 500480 04459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036598 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 180 13/04/2022 1190032 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036599 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 181 13/04/2022 361468 04459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036600 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GHUGIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 182 13/04/2022 1386864 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036662 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHER SINGH WALA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 244 18/04/2022 1058232 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036663 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHER SINGH WALA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 245 18/04/2022 1751788 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036664 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHER SINGH WALA,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 246 18/04/2022 18000 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036665 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,BAJA KHANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 247 18/04/2022 498984 04357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036666 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,BAJA KHANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248 18/04/2022 289828 04357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036667 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 249 18/04/2022 25500 04357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,BAJA KHANA	01 SALARIES			
VN042022036668 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 250 18/04/2022 985612 04397 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	01 SALARIES			
VN042022036670 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 252 18/04/2022 184832 04964 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 SALARIES			
VN042022036669 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251 18/04/2022 410568 04397 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	01 SALARIES			
VN042022036671 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 253 18/04/2022 513972 04964 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 SALARIES			
VN042022036672 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254 18/04/2022 884568 04860 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,JHKHARWALA	01 SALARIES			
VN042022036673 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 255 18/04/2022 35400 04357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,BAJA KHANA	01 SALARIES			
VN042022036674 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 256 18/04/2022 69532 04143 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ROMANA ALBEL SINGH,FARIDKOT	01 SALARIES			
VN042022036675 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 257 18/04/2022 631052 04143 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ROMANA ALBEL SINGH,FARIDKOT	01 SALARIES			
VN042022036676 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258 18/04/2022 645404 04357 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL,BAJA KHANA	01 SALARIES			
VN042022036678 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 283 19/04/2022 226784 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			
VN042022036679 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 284 19/04/2022 408304 04305 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			
VN042022036680 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 285 19/04/2022 1044240 04262 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MATTA,FARIDKOT	01 SALARIES			
VN042022036681 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 286 19/04/2022 561188 04262 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MATTA,FARIDKOT	01 SALARIES			
VN042022036682 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

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SCHOOL, GOMTI KHURD,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 287 20/04/2022 684084 04121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036683 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 288 20/04/2022 62744 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036684 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 289 20/04/2022 511568 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036685 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHBALPUR KHURD,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 290 20/04/2022 315288 04370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036626 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 208 18/04/2022 1768263 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022036627 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 209 18/04/2022 1361014 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022036694 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 299 20/04/2022 29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036751 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, JAITU,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 356 22/04/2022 26053 04120 B.P.E.O,BLOCK PRIMAY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036748 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, JAITU,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 353 22/04/2022 1988913 04120 B.P.E.O,BLOCK PRIMAY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036501 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
EDUCATION OFFICER-III,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 83 12/04/2022 3455588 04365 B.P.E.O-III,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036569 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
EDUCATION OFFICER-I,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 151 13/04/2022 7069593 04344 B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
EDUCATION OFFICER-I,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155 13/04/2022 3336224 04344 B.P.E.O-I,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036803 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, JAITU,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 408 29/04/2022 5031705 04120 B.P.E.O,BLOCK PRIMAY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036430 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
EDUCATION OFFICER-II,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 12 11/04/2022 9681156 04354 B.P.E.O-II,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036579 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161 13/04/2022 6242098 04373 B.P.E.O,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022036580 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS	

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OFFICER, KOT KAPURA,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 162	13/04/2022	12343681 04373 B.P.E.O,BLOCK PRIMARY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036596 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-I,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 178	13/04/2022	96720 04344 B.P.E.O-I,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036438 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-II,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 20	11/04/2022	6066248 04354 B.P.E.O-II,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036452 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-III,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 34	12/04/2022	150205 04365 B.P.E.O-III,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036463 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
OFFICER, JAITU,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 45	12/04/2022	4318012 04120 B.P.E.O,BLOCK PRIMAY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036619 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-II,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 201	18/04/2022	82368 04354 B.P.E.O-II,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036635 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-II,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 217	18/04/2022	29200 04354 B.P.E.O-II,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036636 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-II,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 218	18/04/2022	35364 04354 B.P.E.O-II,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036637 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-II,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 219	18/04/2022	18000 04354 B.P.E.O-II,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036487 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-III,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 69	12/04/2022	54075 04365 B.P.E.O-III,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036488 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-III,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 70	12/04/2022	4018176 04365 B.P.E.O-III,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036489 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
EDUCATION OFFICER-III,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 71	12/04/2022	4159300 04365 B.P.E.O-III,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036677 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			
OFFICER, JAITU,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 259	18/04/2022	11758803 04120 B.P.E.O,BLOCK PRIMAY EDUCATION
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036455 01/04/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION				
				104 INSPECTION	01 ELEMENTARY EDUCATION			
					01 INSPECTION			
EDUCATION OFFICER-I,FARIDKOT				01 SALARIES	05 EDUCATION	NT V 37	12/04/2022	78090 04344 B.P.E.O-I,BLOCK PRIMARY
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
				MIN MIN_DESC	SU SUB_HEAD_DESC			
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC			
					GR GRANT_DESCRIPTION			
					CCO_ CCO			
					PL V VCHR_N VCHR_DT			
					NET_AMNT DDO_C NAME			

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VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,GHUGIANA	01 SALARIES			05 EDUCATION	NT V 183 13/04/2022 625352 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036602 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 184 13/04/2022 927816 04459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036462 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RAMEANA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44 12/04/2022 1400716 04889 PRINCIPAL,GOVT. SR. SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 46 12/04/2022 813324 04127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 47 12/04/2022 111760 04127 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022036467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHAK,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 49 12/04/2022 482792 04255 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHAK,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 48 12/04/2022 207200 04255 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MALLA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53 12/04/2022 85920 04119 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MALLA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 54 12/04/2022 324178 04119 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MALLA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55 12/04/2022 317328 04119 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036603 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,GHUGIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 185 13/04/2022 77896 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036604 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186 13/04/2022 1084688 04353 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036605 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,KILLA NAU	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 187 13/04/2022 144800 04862 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036606 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,GHUGIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 188 13/04/2022 35400 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036607 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,GHUGIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 189 13/04/2022 233448 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022036608 01/04/2022 N DC09 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				

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SECONDARY SCHOOL,GHUGIANA	01 SALARIES		05 EDUCATION	NT V 190 13/04/2022 144800 04382 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036609 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 191 13/04/2022 48884 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036610 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 192 13/04/2022 479000 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036611 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JHAKHAL WALA PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 193 13/04/2022 144800 04157 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022036613 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195 18/04/2022 1300143 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036614 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 196 18/04/2022 1297760 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036615 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 197 18/04/2022 144800 04291 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036612 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AULAKH,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 194 13/04/2022 616600 04358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036617 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,MORANWALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 199 18/04/2022 599332 04428 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036618 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ARYANWALA KALAN,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 200 18/04/2022 1434356 04247 PRINCIPAL,GOVERNMENTS SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036620 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 202 18/04/2022 195918 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022036621 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 203 18/04/2022 138482 04150 PRINCIPAL,BALBIR GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057711 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION			80 GENERAL	04 TOWN PLANNER
TOWN PLANNER, FARIDKOT,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOPMENT	NT V 1 11/04/2022 70144 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057713 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION			80 GENERAL	04 TOWN PLANNER
TOWN PLANNER, FARIDKOT,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOPMENT	NT V 3 11/04/2022 59045 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057715 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION			80 GENERAL	04 TOWN PLANNER
TOWN PLANNER, FARIDKOT,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOPMENT	NT V 5 11/04/2022 182448 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057712 01/04/2022 N DC09 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION			80 GENERAL	04 TOWN PLANNER
	01 SALARIES	0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOPMENT	NT V 2 11/04/2022 32760 04567 DISTRICT TOWN PLANNER,DISTRICT

TOWN PLANNER, FARIDKOT,FARIDKOT		VCHR_DATA_0422.TXT		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057714 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL	
TOWN PLANNER, FARIDKOT,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057716 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 4	11/04/2022 73928 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
TOWN PLANNER, FARIDKOT,FARIDKOT	01 SALARIES	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	
VN042022057409 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		17 LOCAL GOVERNMENT NT V 6	13/04/2022 78183 04567 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	
VN042022057410 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		17 LOCAL GOVERNMENT NT V 1	06/04/2022 128752 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	
VN042022057400 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		17 LOCAL GOVERNMENT NT V 2	06/04/2022 119068 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057406 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 3	12/04/2022 49684 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057403 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 9	12/04/2022 178781 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057404 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 6	12/04/2022 47484 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057405 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 7	12/04/2022 93120 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022057401 01/04/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		35 HOUSING AND URBAN DEVELOP NT V 8	12/04/2022 80540 05083 DISTRICT TOWN PLANNER,FATEHGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB	01 SALARIES	0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
VN042022014180 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014181 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION NT V 1048	13/04/2022 67508 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014182 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION NT V 1049	13/04/2022 202304 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014183 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION NT V 1050	13/04/2022 44204 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHALL KHURD,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014184 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION NT V 1051	13/04/2022 84460 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN042022014185	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION
					109	GOVERNMENT	SECONDARY SCHOOLS	

GHALL KHURD, FEROZEPUR 01 SALARIES

05 EDUCATION	NT V 1053	13/04/2022	339632 06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN042022014186 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, BHAGGEKE PIPAL, FER0ZEPUR		01 SALARIES
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
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12	12	12
13	13	13
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100	100	100

05 EDUCATION NT V 1054 13/04/2022 954192 06602 PRINCIPAL,GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014187	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION
					109	GOVERNMENT	SECONDARY SCHOOLS	

GHALL KHURD, FEROZEPUR 01 SALARIES

05 EDUCATION NT V 1055 13/04/2022 420800 06472 PRINCIPAL,G0VT. SR. SEC.SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014188 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

GHALL KHURD, FEROZEPUR 01 SALARIES

05 EDUCATION NT V 1056 13/04/2022 385028 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014189 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, BHAGGEKE PIPAL, FEROZEPUR

05 EDUCATION NT V 1057 13/04/2022 1198760 06602 PRINCIPAL, GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN042022014193 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

GHALL KHURD, FEROZEPUR

05 EDUCATION NT V 1061 13/04/2022 18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014190 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, BHAGGEKE PIPAL, FEROZEPUR

05 EDUCATION NT V 1058 13/04/2022 32156 06602 PRINCIPAL,GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014191	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION
					109			GOVERNMENT SECONDARY SCHOOLS

SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR		01 SALARIES
1	1	
2	2	
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4	4	
5	5	
6	6	
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05 EDUCATION NT V 1059 13/04/2022 159584 06477 PRINCIPAL,GOVT. SR.SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014479 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BHARANA, FEROZEPUR 01 SALARIES

05 EDUCATION NT V 1313 20/04/2022 79408 06483 HEADMASTER, GOVT. HIGH. SCHOOL,
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	
						SO SOE_DESC

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VN042022014259 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

SCHOOL, HAMAD 01 SALARIES

05 EDUCATION NT V 1088 18/04/2022 112200 06797 HEADMASTER, GOVERNMENT HIGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042022013855 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

ZIRA, FEROZEPUR

05 EDUCATION NT V 684 12/04/2022 53568 06076 PRINCIPAL, GOVERNMENT COLLEGE,
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH

VN042022013856 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

ZIRA, FEROZEPUR

05 EDUCATION NT V 685 12/04/2022 204208 06076 PRINCIPAL, GOVERNMENT COLLEGE,
4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH

VN042022013857 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
103 GOVERNMENT COLLEGES AND INSTITUTES

0000 00 NO DETAILED HEAD

				VCHR_DATA_0422.TXT				
ZIRA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 686	12/04/2022	53236 06076 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013858 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
ZIRA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 687	12/04/2022	59692 06076 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013859 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
ZIRA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 688	12/04/2022	92762 06076 PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013689 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 518	11/04/2022	254210 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 520	11/04/2022	35174 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013692 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 521	11/04/2022	58348 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 522	11/04/2022	62130 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013694 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 523	11/04/2022	259843 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022013699 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
FAZILKA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 528	11/04/2022	202311 06075 PRINCIPAL, GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN042022014050 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT ARTS COLLEGES
SCHOOL, CHHANGARAI UTTAR	01 SALARIES				05 EDUCATION	NT V 879	13/04/2022	69140 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014652 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 1500	25/04/2022	27260 06619 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014642 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAPPAN WALA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 1490	22/04/2022	43728 06633 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014643 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 1491	22/04/2022	413364 06094 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014646 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 1494	22/04/2022	98296 06592 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014647 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 1495	22/04/2022	126412 06629 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014641 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES				05 EDUCATION	NT V 1489	22/04/2022	15980 06548 PRINCIPAL, GOVERNMENT SR. SEC.

SCHOOL, KUNDAL, FEROZEPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014640 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAPPAN WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1488 22/04/2022 20620 06633 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014639 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1487 22/04/2022 157149 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014638 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1486 22/04/2022 225547 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014637 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1485 22/04/2022 266410 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014636 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1484 22/04/2022 27124 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014630 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1478 22/04/2022 50656 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1541 25/04/2022 37836 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014689 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1537 25/04/2022 41256 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014688 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1536 25/04/2022 151006 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014256 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 946 13/04/2022 1272020 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014257 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PONJ KOSI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 947 13/04/2022 204752 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014258 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1087 18/04/2022 1648928 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014260 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHERGARH, SHERGARH	01 SALARIES		05 EDUCATION	NT V 1089 18/04/2022 5930 06087 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014224 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHAOWALI DHAB, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 914 13/04/2022 230032 06511 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014225 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHAOWALI DHAB, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 915 13/04/2022 113296 06511 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022014226 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 916 13/04/2022 198804 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHAOWALI DHAB, FEROZEPUR			
VN042022014227 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 917 13/04/2022 50244 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHAOWALI DHAB, FEROZEPUR			
VN042022014229 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 919 13/04/2022 87416 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014228 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 918 13/04/2022 114608 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014230 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 920 13/04/2022 251264 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014231 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 921 13/04/2022 113800 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014232 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 922 13/04/2022 69412 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014233 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 923 13/04/2022 873624 06620 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KIRIAN WALA, FEROZEPUR			
VN042022014234 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 924 13/04/2022 151316 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			
VN042022014235 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 925 13/04/2022 2657062 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			
VN042022014236 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 926 13/04/2022 2668650 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			
VN042022014237 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 927 13/04/2022 409014 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			
VN042022014238 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 928 13/04/2022 2246345 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR			
VN042022014239 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 929 13/04/2022 90000 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, GHUDUWALA			
VN042022014240 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 930 13/04/2022 111760 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BEHAK BODLA, FEROZEPUR			

VN042022014241 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SHAH ABU BUKAR	01 SALARIES	05 EDUCATION	NT V 931 13/04/2022 212912 06808 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014242 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 932 13/04/2022 852404 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014243 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHHANGARAI UTTAR	01 SALARIES	05 EDUCATION	NT V 933 13/04/2022 25500 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014244 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 934 13/04/2022 153504 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014245 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 935 13/04/2022 482944 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014246 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SARF ALI SHAH KHANNA	01 SALARIES	05 EDUCATION	NT V 936 13/04/2022 641636 06812 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014247 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 937 13/04/2022 759032 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014248 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 938 13/04/2022 532452 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014249 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 939 13/04/2022 476416 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014250 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 940 13/04/2022 102376 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014251 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 941 13/04/2022 304680 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014252 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 942 13/04/2022 606584 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014253 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 943 13/04/2022 34060 06548 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014254 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PONJ KOSI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 944 13/04/2022 153504 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014255 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PONJ KOSI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 945 13/04/2022 115024 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VCHR_DATA_0422.TXT											
VN042022014167 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
LALEH, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1035 13/04/2022 106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014168 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1036 13/04/2022 518368 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014169 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BANWALA HANWATA, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1037 13/04/2022 588812 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014170 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, FATEHGARH SABRAH, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1038 13/04/2022 121960 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014171 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TUMBER BHAN, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1039 13/04/2022 85920 06635 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
				MIN	MIN_DESC					SU	SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022014172 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TUMBER BHAN, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1040 13/04/2022 757560 06635 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014173 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, TUMBER BHAN, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1041 13/04/2022 35400 06635 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014174 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				01 SALARIES				05 EDUCATION			
								NT V 1042 13/04/2022 96384 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014175 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				01 SALARIES				05 EDUCATION			
								NT V 1043 13/04/2022 346568 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014176 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				01 SALARIES				05 EDUCATION			
								NT V 1044 13/04/2022 223216 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014177 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				01 SALARIES				05 EDUCATION			
								NT V 1045 13/04/2022 478504 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014178 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				01 SALARIES				05 EDUCATION			
								NT V 1046 13/04/2022 70800 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014179 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAGGEKE PIPAL, FEROZEPUR				01 SALARIES				05 EDUCATION			
								NT V 1047 13/04/2022 140584 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022014690 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,CHAK HIRAJ	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1538 25/04/2022 152736 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ALAMGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1539 25/04/2022 93808 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014433 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,GILL	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1203 18/04/2022 216928 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014434 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1268 19/04/2022 1614652 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014423 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1193 18/04/2022 184896 06576 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014424 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1194 18/04/2022 375560 06576 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
BAHMNI WALA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1330 20/04/2022 218712 06605 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014497 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ALAMGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1331 20/04/2022 64716 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014499 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KABOOL SHAH KHUMBA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1333 20/04/2022 104624 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014498 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,RAHIME KE UTTAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1332 20/04/2022 84596 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
KABOOL SHAH KHUMBA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1328 20/04/2022 184944 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014493 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, LALO WALI,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1327 20/04/2022 38004 06184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014492 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1326 20/04/2022 10238 06599 PRINCIPAL,GOVT.SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014483 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GOVINDGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1317 20/04/2022 27951 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014485 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1319 20/04/2022 30200 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014192	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1060 13/04/2022 141908 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHALL KHURD,FEROZEPUR										
VN042022014194	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1062 13/04/2022 591984 06614 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHALLU,FEROZEPUR										
VN042022014195	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1063 13/04/2022 511216 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,RAHIME KE UTTAR										
VN042022014212	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1080 18/04/2022 95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PANJAWA MODEL,FEROZEPUR										
VN042022014213	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1081 18/04/2022 223520 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PANJAWA MODEL,FEROZEPUR										
VN042022014214	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1082 18/04/2022 531948 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PANJAWA MODEL,FEROZEPUR										
VN042022014215	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1083 18/04/2022 140584 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,AHMED DHANDI										
VN042022014216	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1084 18/04/2022 943408 06611 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK VEROKE,FEROZEPUR										
VN042022014218	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1086 18/04/2022 24648 06097 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHIPPANWALI,FEROZEPUR										
VN042022014219	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 909 13/04/2022 149152 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR										
VN042022014220	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 910 13/04/2022 62712 06230 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR										
VN042022014221	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 911 13/04/2022 1200176 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHAOWALI DHAB,FEROZEPUR										
VN042022014222	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 912 13/04/2022 47588 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NOKERIAN,FEROZEPUR										
VN042022014223	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 913 13/04/2022 114608 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHAOWALI DHAB,FEROZEPUR										
VN042022014283	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109					GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1112 18/04/2022 559396 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,HAMAD										

VN042022014284 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHURE KHURD, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1113 18/04/2022 746804 06479 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014273 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1102 18/04/2022 418080 06612 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014274 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TALWANDI NIPALAN	01 SALARIES		05 EDUCATION NT V 1103 18/04/2022 518908 06809 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014276 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1105 18/04/2022 10237 06612 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014275 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1104 18/04/2022 510512 06612 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014278 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHIPANWALI, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1107 18/04/2022 121520 06097 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014267 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGU, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1096 18/04/2022 277344 06117 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014269 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAU BARAM SHER SINGH	01 SALARIES		05 EDUCATION NT V 1098 18/04/2022 114608 06794 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014270 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHALLU, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1099 18/04/2022 87416 06614 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014271 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHEIKHWAN	01 SALARIES		05 EDUCATION NT V 1100 18/04/2022 212912 06778 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014272 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1101 18/04/2022 133112 06612 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014261 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1090 18/04/2022 144800 06547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014262 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1091 18/04/2022 363024 06547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014263 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1092 18/04/2022 421472 06547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014264 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION NT V 1093 18/04/2022 200672 06547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022014265	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, CHANAN KHERA, FEROZEPUR							05	EDUCATION	NT V 1094	18/04/2022	32156 06547 HEADMASTER, GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014266	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, CHANAN KHERA, FEROZEPUR							05	EDUCATION	NT V 1095	18/04/2022	96300 06547 HEADMASTER, GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014150	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
TOOT, FEROZEPUR							05	EDUCATION	NT V 1018	13/04/2022	391551 06101 HEADMASTER, GOVT. HIGH SCHOOL,
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014151	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1019	13/04/2022	370072 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014152	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1020	13/04/2022	819519 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014153	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1021	13/04/2022	140584 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014154	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1022	13/04/2022	47524 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014155	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1023	13/04/2022	102376 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014156	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1024	13/04/2022	36402 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014157	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, NURPUR SETHAN, FEROZEPUR							05	EDUCATION	NT V 1025	13/04/2022	904400 06484 PRINCIPAL, GOVT. SR. SEC.
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014158	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, SATIYE WALA							05	EDUCATION	NT V 1026	13/04/2022	144800 06805 HEADMASTER, GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014159	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
GADDAN DHAB, FEROZEPUR							05	EDUCATION	NT V 1027	13/04/2022	101152 06613 HEADMASTER, GOV T. HIGH SCHOOL,
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014160	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
FAZILKA, FEROZEPUR							05	EDUCATION	NT V 1028	13/04/2022	70800 06229 HEADMASTER, D A V HIGH SCHOOL,
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014162	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL, MALLO KE							05	EDUCATION	NT V 1030	13/04/2022	89492 06810 HEADMASTER, GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014161	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109	GOVERNMENT SECONDARY SCHOOLS							
				01	SALARIES		0000 00 NO DETAILED HEAD				
SCHOOL(BOYS), KISHANPURA, FEROZEPUR							05	EDUCATION	NT V 1029	13/04/2022	63244 06141 HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014163	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

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VN042022014783 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1612 26/04/2022 212988 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014785 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, MOUZAM, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1614 26/04/2022 36916 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014786 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, MOUZAM, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1615 26/04/2022 28708 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014787 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA		01 SALARIES		05 EDUCATION		NT V 1616 26/04/2022 364584 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014776 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1605 26/04/2022 18000 06104 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014778 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1607 26/04/2022 35400 06626 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014687 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
PANJAWA MODEL, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1535 25/04/2022 3200 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014686 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
PANJAWA MODEL, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1534 25/04/2022 42788 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014685 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
PANJAWA MODEL, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1533 25/04/2022 86656 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014684 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
PANJAWA MODEL, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1532 25/04/2022 146067 06082 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014683 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1531 25/04/2022 80660 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014682 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
DALMIR KHERA, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1530 25/04/2022 122637 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014681 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1529 25/04/2022 49472 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014666 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, JIWAN ARAIN, FEROZEPUR		01 SALARIES		05 EDUCATION		NT V 1514 25/04/2022 326288 06195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014661 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL,DHIRA GHARA		01 SALARIES		05 EDUCATION		NT V 1509 25/04/2022 95084 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN042022014662 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL,RUHELA HAZI		05 EDUCATION	NT V 1510 25/04/2022 49128 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014663 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR		05 EDUCATION	NT V 1511 25/04/2022 209102 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014657 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
DALMIR KHERA,FEROZEPUR		05 EDUCATION	NT V 1505 25/04/2022 64449 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014658 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL,RAHIME KE UTTAR		05 EDUCATION	NT V 1506 25/04/2022 35400 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014648 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, PATRE WALA,FEROZEPUR		05 EDUCATION	NT V 1496 22/04/2022 33996 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014649 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, PATRE WALA,FEROZEPUR		05 EDUCATION	NT V 1497 22/04/2022 181888 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014650 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		05 EDUCATION	NT V 1498 22/04/2022 63244 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014651 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR		05 EDUCATION	NT V 1499 25/04/2022 57860 06619 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014722 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		05 EDUCATION	NT V 1570 25/04/2022 171716 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,MUDKI,FEROZEPUR		05 EDUCATION	NT V 1299 20/04/2022 795696 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,MUDKI,FEROZEPUR		05 EDUCATION	NT V 1300 20/04/2022 180664 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,MUDKI,FEROZEPUR		05 EDUCATION	NT V 1301 20/04/2022 18000 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014460 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,MUDKI,FEROZEPUR		05 EDUCATION	NT V 1294 20/04/2022 71504 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL,MUDKI,FEROZEPUR		05 EDUCATION	NT V 1298 20/04/2022 959103 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014454 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, BHAGGOKE,FEROZEPUR		05 EDUCATION	NT V 1288 19/04/2022 7342 06603 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014455 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JIWAN ARAIN, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1289 20/04/2022 61260 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014723 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1571 25/04/2022 57666 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014724 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1572 25/04/2022 63516 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014713 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1561 25/04/2022 33460 06585 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014447 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1281 19/04/2022 218120 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014448 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1282 19/04/2022 462468 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014425 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1195 18/04/2022 1124740 06576 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014716 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RUHELA HAZI	01 SALARIES	05 EDUCATION	NT V 1564 25/04/2022 27476 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014717 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RUHELA HAZI	01 SALARIES	05 EDUCATION	NT V 1565 25/04/2022 123371 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014718 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RUHELA HAZI	01 SALARIES	05 EDUCATION	NT V 1566 25/04/2022 201627 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014707 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1555 25/04/2022 35400 06515 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014708 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1556 25/04/2022 216176 06515 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014709 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1557 25/04/2022 664159 06515 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014710 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1558 25/04/2022 79408 06515 PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014712 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1560 25/04/2022 44340 06585 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014701 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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0000 00 NO DETAILED HEAD									
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1549	25/04/2022	164276	06547	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014702 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, HAMAD	01 SALARIES			05 EDUCATION	NT V 1550	25/04/2022	30344	06797	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014703 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, BANWALA HANWATA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1551	25/04/2022	247386	06215	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014704 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1552	25/04/2022	114608	06515	PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014705 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1553	25/04/2022	99384	06515	PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014706 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, MANNA SINGH WALA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1554	25/04/2022	111760	06515	PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014696 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
GADDAN DHAB, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1544	25/04/2022	18018	06613	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014697 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
GADDAN DHAB, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1545	25/04/2022	27944	06613	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014698 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1546	25/04/2022	176632	06548	PRINCIPAL, GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014699 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1547	25/04/2022	299406	06547	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014311 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, CHUCHAK WIND, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1140	18/04/2022	35400	06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014312 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, CHUCHAK WIND, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1141	18/04/2022	70800	06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
MIN MIN_DESC									
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
					CCO_ CCO				

VN042022014313 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
SCHOOL, CHUCHAK WIND, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1142	18/04/2022	490968	06125	PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022014314 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, CHUCHAK WIND, FEROZEPUR		05 EDUCATION	NT V 1143 18/04/2022 594264 06125 PRINCIPAL, GOVERNMENT SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014303 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR		05 EDUCATION	NT V 1132 18/04/2022 114608 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014304 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR		05 EDUCATION	NT V 1133 18/04/2022 34060 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014305 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR		05 EDUCATION	NT V 1134 18/04/2022 106200 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014307 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, FATEHGARH SABRAH, FEROZEPUR		05 EDUCATION	NT V 1136 18/04/2022 276636 06135 HEADMASTER, GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014306 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR		05 EDUCATION	NT V 1135 18/04/2022 283200 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014308 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, FATEHGARH SABRAH, FEROZEPUR		05 EDUCATION	NT V 1137 18/04/2022 201292 06135 HEADMASTER, GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014297 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		05 EDUCATION	NT V 1126 18/04/2022 260752 06813 PRINCIPAL, GOVERNMENT MODEL	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014352 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SABUANA, FEROZEPUR		05 EDUCATION	NT V 1235 19/04/2022 758288 06496 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014354 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SABUANA, FEROZEPUR		05 EDUCATION	NT V 1237 19/04/2022 834080 06496 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014353 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SABUANA, FEROZEPUR		05 EDUCATION	NT V 1236 19/04/2022 809524 06496 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014355 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SABUANA, FEROZEPUR		05 EDUCATION	NT V 1238 19/04/2022 189792 06496 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014486 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DALMIR KHERA, FEROZEPUR		05 EDUCATION	NT V 1320 20/04/2022 24392 06612 HEADMASTER, GOV T. HIGH SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014487 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DALMIR KHERA, FEROZEPUR		05 EDUCATION	NT V 1321 20/04/2022 27160 06612 HEADMASTER, GOV T. HIGH SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014488 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR		05 EDUCATION	NT V 1322 20/04/2022 86194 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014477 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,NAU BARAM SHER SINGH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1311 20/04/2022 28458 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014765 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,SATIYE WALA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1449 22/04/2022 278822 06805 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014763 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
PALLA MEGHA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1447 22/04/2022 127900 06507 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014762 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SODHI NAGAR,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1446 22/04/2022 26795 06079 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014755 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1603 26/04/2022 27260 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014756 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1604 26/04/2022 48884 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014757 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
BHANGLI, NARAINGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1441 22/04/2022 26580 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014758 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
BHANGLI, NARAINGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1442 22/04/2022 107272 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014300 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1129 18/04/2022 10815 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014299 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1128 18/04/2022 70800 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014301 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1130 18/04/2022 35400 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014302 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, MANSOOR DEVA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1131 18/04/2022 1100028 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014759 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
BHANGLI, NARAINGARH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1443 22/04/2022 440372 06601 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014760 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1444 22/04/2022 69752 06400 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014749 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1597 25/04/2022 65148 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014750 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1598 25/04/2022 74224 06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014752 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1600 25/04/2022 63244 06183	HEADMASTER, GOVT. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
CHEYA PARI, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014753 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1601 26/04/2022 61060 06612	HEADMASTER, GOV T. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DALMIR KHERA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1602 26/04/2022 32156 06612	HEADMASTER, GOV T. HIGH SCHOOL, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014754 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1596 25/04/2022 6800 06204	PRINCIPAL, GOVERNMENT S.R SEC. SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
DALMIR KHERA, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014748 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1595 25/04/2022 360012 06204	PRINCIPAL, GOVERNMENT S.R SEC. SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1594 25/04/2022 57996 06185	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR	
VN042022014747 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1593 25/04/2022 28892 06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014746 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1591 25/04/2022 35364 06798	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SARHALI, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1585 25/04/2022 767988 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
VN042022014745 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1587 25/04/2022 180779 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
SCHOOL, AHMED DHANDI	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014743 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1589 25/04/2022 149227 06208	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAHIME KE UTTAR	01 SALARIES			05 EDUCATION	NT V 1574 25/04/2022 117015 06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
VN042022014737 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
SECONDARY SCHOOL, LADHUKA, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014739 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1573 25/04/2022 32156 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), KISHANPURA, FEROZEPUR	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LADHUKA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1574 25/04/2022 117015 06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR	
VN042022014741 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
SECONDARY SCHOOL, LADHUKA, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014725 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL (BOYS), KISHANPURA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
VN042022014729 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
SCHOOL, BANWALA HANWATA, FEROZEPUR	01 SALARIES			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN042022014719 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1577 25/04/2022 32424 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR	
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SCHOOL, RUHELA HAZI		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1567 25/04/2022 18814 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014720 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RUKNE WALA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1568 25/04/2022 63244 06162 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014721 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHUNDAR UTTAR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1569 25/04/2022 18161 06176 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014298 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4		01 SALARIES		05 EDUCATION	NT V 1127 18/04/2022 397868 06813 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014286 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHURE KHURD, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1115 18/04/2022 649300 06479 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014287 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHOKE HARI HAR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1116 18/04/2022 45564 06471 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014288 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHOKE HARI HAR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1117 18/04/2022 700292 06471 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014289 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHOKE HARI HAR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1118 18/04/2022 868860 06471 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014290 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHURE KHURD, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1119 18/04/2022 35400 06479 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014279 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHIPPANWALI, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1108 18/04/2022 326976 06097 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014280 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1109 18/04/2022 1514168 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014281 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHIRA GHARA		01 SALARIES		05 EDUCATION	NT V 1110 18/04/2022 36774 06801 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014282 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, WAGHE WALA		01 SALARIES		05 EDUCATION	NT V 1111 18/04/2022 122621 06804 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014801 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SWAH WALA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1630 27/04/2022 72336 06154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014800 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHAGHE-KE-UTTAR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 1629 27/04/2022 86908 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014796 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		01 SALARIES		05 EDUCATION	NT V 1625 27/04/2022 65148 06590 PRINCIPAL, GOVT. SENIOR

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VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NIPALAN	01 SALARIES			05 EDUCATION	NT V 1167 18/04/2022 702792 06809 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014398 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHEWARAN WALI, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1168 18/04/2022 72048 06098 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014387 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PIR MOHAMMAD, PIR MOHAMMAD	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1157 18/04/2022 212712 06136 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014777 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MAMDOT, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1606 26/04/2022 32156 06626 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014779 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MAMDOT, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1608 26/04/2022 404136 06626 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014780 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MAMDOT, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1609 26/04/2022 1390142 06626 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014781 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MAMDOT, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1610 26/04/2022 37580 06626 PRINCIPAL, GOVT. SR. SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014774 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, NAU BARAM SHER SINGH	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1458 22/04/2022 29708 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014773 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1457 22/04/2022 35400 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014772 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1456 22/04/2022 130296 06168 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014771 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1455 22/04/2022 86908 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014769 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SABUANA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1453 22/04/2022 61596 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014768 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BHURE KHURD, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1452 22/04/2022 45786 06479 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014767 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
PALLA MEGHA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1451 22/04/2022 100536 06507 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014766 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
PALLA MEGHA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1450 22/04/2022 2176 06507 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014764 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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PALLA MEGHA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1448 22/04/2022 3264 06507 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014435 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4	01 SALARIES			05 EDUCATION	NT V 1269 19/04/2022 242152 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014437 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI NIPALAN	01 SALARIES			05 EDUCATION	NT V 1271 19/04/2022 292816 06809 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014438 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GADDAN DHAB, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1272 19/04/2022 488982 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014439 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HARAJ, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1273 19/04/2022 91088 06099 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014440 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HARAJ, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1274 19/04/2022 331472 06099 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014429 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SHEIKHWAN	01 SALARIES			05 EDUCATION	NT V 1199 18/04/2022 35400 06778 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014431 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1201 18/04/2022 75312 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014432 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MISHRI WALA	01 SALARIES			05 EDUCATION	NT V 1202 18/04/2022 492283 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014324 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAYIAN WALA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1207 18/04/2022 386632 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014325 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1208 19/04/2022 106200 06163 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014326 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1209 19/04/2022 171688 06163 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014328 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4	01 SALARIES			05 EDUCATION	NT V 1211 19/04/2022 25500 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014329 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1212 19/04/2022 734608 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014318 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 1147 18/04/2022 1260460 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014319 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 1148 18/04/2022 1055520 06204 PRINCIPAL,GOVERNMENT S.R SEC.	

SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014320 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1149 18/04/2022 433136 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014321 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAHMU JOYIA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1204 18/04/2022 1333272 06509 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014322 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1205 18/04/2022 63244 06589 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014315 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHUCHAK WIND, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1144 18/04/2022 663452 06125 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014291 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAU BARAM SHER SINGH	01 SALARIES		05 EDUCATION	NT V 1120 18/04/2022 136504 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014293 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1122 18/04/2022 59688 06584 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014292 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAU BARAM SHER SINGH	01 SALARIES		05 EDUCATION	NT V 1121 18/04/2022 512536 06794 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014296 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, GUDAR DHANDI, FEROZEPUR-4	01 SALARIES		05 EDUCATION	NT V 1125 18/04/2022 318600 06813 PRINCIPAL, GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014285 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHURE KHURD, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1114 18/04/2022 63244 06479 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014449 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1283 19/04/2022 518408 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAIH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1284 19/04/2022 18000 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1285 19/04/2022 77896 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1286 19/04/2022 1917992 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014441 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HARAJ, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1275 19/04/2022 421572 06099 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014442 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HARAJ, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1276 19/04/2022 44340 06099 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022014443	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,DHIRA GHARA					01	SALARIES			05 EDUCATION	NT V 1277 19/04/2022 72048 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014444	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,RUHELA HAZI					01	SALARIES			05 EDUCATION	NT V 1278 19/04/2022 765084 06779 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014316	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,BEHAK GUJJARAN,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1145 18/04/2022 52540 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014317	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1146 18/04/2022 827064 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014309	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, FATEHGARH SABRAH,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1138 18/04/2022 106200 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014310	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, FATEHGARH SABRAH,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1139 18/04/2022 42492 06135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014587	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,AHMED DHANDI					01	SALARIES			05 EDUCATION	NT V 1421 22/04/2022 46164 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014576	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, SABUANA,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1410 21/04/2022 34060 06496 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014577	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,AHMED DHANDI					01	SALARIES			05 EDUCATION	NT V 1411 21/04/2022 201220 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014578	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,GHUDUWALA					01	SALARIES			05 EDUCATION	NT V 1412 21/04/2022 192992 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014579	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, BEHAK BODLA,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1413 21/04/2022 45564 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014580	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1414 21/04/2022 523244 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014570	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL,CHHANGARAI UTTAR					01	SALARIES			05 EDUCATION	NT V 1404 21/04/2022 46164 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014571	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
DALMIR KHERA,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1405 21/04/2022 57860 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000	00 NO DETAILED HEAD
VN042022014572	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
SCHOOL, CHUGHAN KALAN,FEROZEPUR					01	SALARIES			05 EDUCATION	NT V 1406 21/04/2022 9822 06145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000	00 NO DETAILED HEAD

VN042022014573 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1407 21/04/2022	80114 06230 PRINCIPAL, GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014575 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1409 21/04/2022	234424 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014561 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR EDUCATION, PUNJAB,		01 SALARIES	05 EDUCATION	NT V 1395 21/04/2022	670128 06216 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			

VN042022014562 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR EDUCATION, PUNJAB,		01 SALARIES	05 EDUCATION	NT V 1396 21/04/2022	201080 06216 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022014563 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, GOVINDGARH, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1397 21/04/2022	65148 06153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014564 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, GOVINDGARH, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1398 21/04/2022	27476 06153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014356 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, SABUANA, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1239 19/04/2022	140584 06496 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014348 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NIPALAN		01 SALARIES	05 EDUCATION	NT V 1231 19/04/2022	458208 06809 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014349 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NIPALAN		01 SALARIES	05 EDUCATION	NT V 1232 19/04/2022	28076 06809 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014350 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, MISHRI WALA		01 SALARIES	05 EDUCATION	NT V 1233 19/04/2022	90000 06806 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014342 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, GOVINDGARH, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1225 19/04/2022	880855 06153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014343 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL, GOVINDGARH, FEROZEPUR		01 SALARIES	05 EDUCATION	NT V 1226 19/04/2022	35400 06153 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014344 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1227 19/04/2022	85920 06614 HEADMASTER, GOV T. HIGH SCHOOL,	

GHALLU, FEROZEPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014345 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHALLU, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1228 19/04/2022 783680 06614 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014346 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GHALLU, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1229 19/04/2022 799868 06614 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014347 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GOVINDGARH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1230 19/04/2022 25500 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014336 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHURIWALA DHANA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1219 19/04/2022 247864 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014337 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHURIWALA DHANA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1220 19/04/2022 153616 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014338 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHURIWALA DHANA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1221 19/04/2022 1085356 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014339 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HAMAD	01 SALARIES		05 EDUCATION	NT V 1222 19/04/2022 72048 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014340 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1223 19/04/2022 108496 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014341 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GILL	01 SALARIES		05 EDUCATION	NT V 1224 19/04/2022 730944 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014506 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BANWALA HANWATA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1340 20/04/2022 28076 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014500 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ASAFWALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1334 20/04/2022 63088 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HAMAD	01 SALARIES		05 EDUCATION	NT V 1329 20/04/2022 25684 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014481 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHIRA GHARA	01 SALARIES		05 EDUCATION	NT V 1315 20/04/2022 98230 06801 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014482 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1316 20/04/2022 41020 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1305 20/04/2022 35400 06481 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MISHRI WALA	01 SALARIES	05 EDUCATION	NT V 1306 20/04/2022 72048 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MISHRI WALA	01 SALARIES	05 EDUCATION	NT V 1307 20/04/2022 337980 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014474 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,MISHRI WALA	01 SALARIES	05 EDUCATION	NT V 1308 20/04/2022 35400 06806 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014334 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1217 19/04/2022 149152 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014335 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHURIWALA DHANA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1218 19/04/2022 202304 06492 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014327 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1210 19/04/2022 63244 06477 PRINCIPAL,GOVT. SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014380 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1150 18/04/2022 136504 06180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014369 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES	05 EDUCATION	NT V 1252 19/04/2022 106963 06766 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014370 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES	05 EDUCATION	NT V 1253 19/04/2022 108496 06766 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014371 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES	05 EDUCATION	NT V 1254 19/04/2022 409216 06766 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014372 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES	05 EDUCATION	NT V 1255 19/04/2022 35400 06766 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014373 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1256 19/04/2022 1514936 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014374 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1257 19/04/2022 149152 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014363 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,AHMED DHANDI	01 SALARIES	05 EDUCATION	NT V 1246 19/04/2022 335516 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022014364 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GHURIANA,GHURIANA	01 SALARIES	05 EDUCATION	NT V 1247 19/04/2022 68956 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

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VN042022014628 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1476 22/04/2022 204155 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
WAZIDPUR KUTIAN WALI,FEROZEPUR				01 SALARIES					
VN042022014618 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1466 22/04/2022 46164 06511 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, KHAOWALI DHAB,FEROZEPUR				01 SALARIES					
VN042022014619 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1467 22/04/2022 46164 06169 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
ANARKALI BASTI BELE SINGH,FEROZEPUR				01 SALARIES					
VN042022014620 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1468 22/04/2022 27260 06482 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
CHUGATTEWALA,FEROZEPUR				01 SALARIES					
VN042022014621 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1469 22/04/2022 66628 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR				01 SALARIES					
VN042022014612 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1460 22/04/2022 106288 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,RAHIME KE UTTAR				01 SALARIES					
VN042022014613 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1461 22/04/2022 54063 06215 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BANWALA HANWATA,FEROZEPUR				01 SALARIES					
VN042022014614 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1462 22/04/2022 142944 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, CHAK JAMAL GARH,FEROZEPUR				01 SALARIES					
VN042022014615 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1463 22/04/2022 25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KABOOL SHAH KHUMBA,FEROZEPUR				01 SALARIES					
VN042022014616 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1464 22/04/2022 46924 06096 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KABOOL SHAH KHUMBA,FEROZEPUR				01 SALARIES					
VN042022014832 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1661 27/04/2022 116152 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4				01 SALARIES					
VN042022014830 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1659 27/04/2022 66272 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4				01 SALARIES					
VN042022014388 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1158 18/04/2022 476828 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				01 SALARIES					
VN042022014389 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1159 18/04/2022 247800 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO					

VN042022014527	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1361 21/04/2022 28892 06203 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
LALEH, FEROZEPUR											
VN042022014529	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1363 21/04/2022 77896 06165 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCH00, SURSINGH WALA, FEROZEPUR											
VN042022014530	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1364 21/04/2022 26580 06527 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, ATTARI, FEROZEPUR											
VN042022014519	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1353 20/04/2022 82520 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(GIRLS), MAKHU, FEROZEPUR											
VN042022014524	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1358 21/04/2022 67168 06520 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MEGHA RAI, FEROZEPUR											
VN042022014514	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1348 20/04/2022 10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(GIRLS), MAKHU, FEROZEPUR											
VN042022014515	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1349 20/04/2022 101152 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(GIRLS), MAKHU, FEROZEPUR											
VN042022014558	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1392 21/04/2022 63244 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,NAU BARAM SHER SINGH											
VN042022014559	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1393 21/04/2022 45786 06125 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHUCHAK WIND, FEROZEPUR											
VN042022014560	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1394 21/04/2022 363336 06183 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHEYA PARI, FEROZEPUR											
VN042022014549	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1383 21/04/2022 63244 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MANSOOR DEVA, FEROZEPUR											
VN042022014551	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1385 21/04/2022 279784 06808 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,SHAH ABU BUKAR											
VN042022014550	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1384 21/04/2022 70568 06124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MANSOOR DEVA, FEROZEPUR											
VN042022014552	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1386 21/04/2022 111760 06808 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,SHAH ABU BUKAR											
VN042022014553	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS					
						01	SALARIES	0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1387 21/04/2022 63244 06808 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,SHAH ABU BUKAR											

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VN042022014554 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS CHEYA PARI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1388	21/04/2022	121960	06183	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014544 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS KHUNDAR UTTAR, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1378	21/04/2022	81811	06176	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014545 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS KHUNDAR UTTAR, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1379	21/04/2022	26580	06176	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014546 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1380	21/04/2022	101500	06165	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014547 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, MALLU WALIA WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1381	21/04/2022	46164	06121	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014538 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, KHAI PHAMEKI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1372	21/04/2022	189792	06618	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014548 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, MALLU WALIA WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1382	21/04/2022	34060	06121	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014537 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, KHAI PHAMEKI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1371	21/04/2022	1588807	06618	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014539 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, KHAI PHAMEKI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1373	21/04/2022	29108	06618	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014540 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, KHAI PHAMEKI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1374	21/04/2022	1048136	06618	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014541 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, KHAI PHAMEKI, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1375	21/04/2022	128752	06618	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014531 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, CHAK GHUBAYI TANG	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1365	21/04/2022	28076	06799	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014532 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, CHHANGARAI UTTAR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1366	21/04/2022	63244	06795	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022014533 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCH00L, TUMBER BHAN, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1367	21/04/2022	61260	06635	HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014416 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SAYIAN WALA, FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 1186	18/04/2022	35400	06475	HEADMISTRESS, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022014405	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1175	18/04/2022	1027652	06098	HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHEWARAN WALI, FEROZEPUR				01		SALARIES								
VN042022014399	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1169	18/04/2022	114608	06214	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				01		SALARIES								
VN042022014400	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1170	18/04/2022	425824	06214	PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA				01		SALARIES								
VN042022014802	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1631	27/04/2022	86908	06122	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, PANDORI KHATRIAN, FEROZEPUR				01		SALARIES								
VN042022014821	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1650	27/04/2022	86908	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01		SALARIES								
VN042022014823	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1652	27/04/2022	28076	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01		SALARIES								
VN042022014817	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1646	27/04/2022	231059	06544	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, GIDDERAN WALI, FEROZEPUR				01		SALARIES								
VN042022014848	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1677	28/04/2022	44214	06145	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHUGHAN KALAN, FEROZEPUR				01		SALARIES								
VN042022014850	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1679	28/04/2022	92554	06121	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MALLU WALIA WALA, FEROZEPUR				01		SALARIES								
VN042022014847	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1676	28/04/2022	129898	06796	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,AHMED DHANDI				01		SALARIES								
VN042022014815	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1644	27/04/2022	42788	06544	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, GIDDERAN WALI, FEROZEPUR				01		SALARIES								
VN042022014844	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1673	28/04/2022	18000	06612	HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA, FEROZEPUR				01		SALARIES								
VN042022014842	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1671	28/04/2022	38004	06634	PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, SAYAD WALA, FEROZEPUR				01		SALARIES								
VN042022014836	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1665	27/04/2022	139773	06789	HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
JHANDU WALA, FEROZPUR,JHANDU WALA				01		SALARIES								
VN042022014839	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1668	28/04/2022	90786	06204	PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR				01		SALARIES								
VN042022014841	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

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		109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1670 28/04/2022 138048 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014840 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1669 28/04/2022 65148 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014835 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1664 27/04/2022 21548 06789 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014568 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1402 21/04/2022 237060 06136 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014555 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1389 21/04/2022 111660 06183 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014556 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1390 21/04/2022 48748 06183 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014557 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1391 21/04/2022 29708 06183 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014408 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1178 18/04/2022 531880 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014407 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1177 18/04/2022 70800 06764 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014409 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1179 18/04/2022 533404 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC						CCO_ CCO		NET_AMNT DDO_C NAME	
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VN042022014410 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1180 18/04/2022 273960 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014422 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1192 18/04/2022 125632 06576 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014421 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		109 GOVERNMENT SECONDARY SCHOOLS							
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1191 18/04/2022 425960 06509 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022014420 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAHMU JOYIA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1190 18/04/2022 308796 06509 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014419 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAHMU JOYIA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1189 18/04/2022 35400 06509 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014418 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SWAH WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1188 18/04/2022 10300 06154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014417 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SWAH WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1187 18/04/2022 65148 06154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014411 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1181 18/04/2022 1333716 06206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014413 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAYIAN WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1183 18/04/2022 10815 06475 HEADMISTRESS, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014412 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAYIAN WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1182 18/04/2022 125632 06475 HEADMISTRESS, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014414 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAYIAN WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1184 18/04/2022 18000 06475 HEADMISTRESS, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014415 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAYIAN WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1185 18/04/2022 31340 06475 HEADMISTRESS, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014480 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAHIME KE UTTAR	01 SALARIES		05 EDUCATION	NT V 1314 20/04/2022 105128 06798 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014617 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAOWALI DHAB, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1465 22/04/2022 419176 06511 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014608 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1264 19/04/2022 809700 06163 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014609 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1265 19/04/2022 69464 06163 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014610 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1266 19/04/2022 110400 06163 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014611 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1267 19/04/2022 950658 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022014601 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1435 22/04/2022 608384 06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014603 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1437 22/04/2022 352144 06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014602 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1436 22/04/2022 235424 06104 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014604 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MAMDOT, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1438 22/04/2022 187896 06626 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014605 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAI PHAMEKI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1439 22/04/2022 668512 06618 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014594 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1428 22/04/2022 76492 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014595 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1429 22/04/2022 27420 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014596 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1430 22/04/2022 30480 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014597 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1431 22/04/2022 245245 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014598 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1432 22/04/2022 18000 06583 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014599 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1433 22/04/2022 71928 06583 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014588 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LAHRA ROHI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1422 22/04/2022 100064 06187 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014589 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1423 22/04/2022 74376 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014591 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1425 22/04/2022 989800 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014592 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1426 22/04/2022 56228 06110 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014593 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SOHANGARH, FEROZEPUR					05 EDUCATION	NT V 1427 22/04/2022	58899 06110	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014426 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SWAH WALA, FEROZEPUR					05 EDUCATION	NT V 1196 18/04/2022	1098668 06154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES								
VN042022014427 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SWAH WALA, FEROZEPUR					05 EDUCATION	NT V 1197 18/04/2022	519676 06154	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES								
VN042022014633 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SAYAD WALA, FEROZEPUR					05 EDUCATION	NT V 1481 22/04/2022	621151 06634	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014635 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SAPPAN WALA, FEROZEPUR					05 EDUCATION	NT V 1483 22/04/2022	27476 06633	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014631 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DALMIR KHERA, FEROZEPUR					05 EDUCATION	NT V 1479 22/04/2022	15604 06612	HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014632 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SAYAD WALA, FEROZEPUR					05 EDUCATION	NT V 1480 22/04/2022	149672 06634	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014634 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SAYAD WALA, FEROZEPUR					05 EDUCATION	NT V 1482 22/04/2022	163177 06634	PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014625 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
WAZIDPUR KUTIAN WALI, FEROZEPUR					05 EDUCATION	NT V 1473 22/04/2022	102232 06094	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022013996 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA					05 EDUCATION	NT V 802 12/04/2022	107272 06360	HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01 SALARIES								
VN042022013997 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
FARIDE WALA, FEROZEPUR					05 EDUCATION	NT V 803 12/04/2022	35400 06160	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022013998 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
FARIDE WALA, FEROZEPUR					05 EDUCATION	NT V 804 12/04/2022	75212 06160	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022013999 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
FARIDE WALA, FEROZEPUR					05 EDUCATION	NT V 805 12/04/2022	111760 06160	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014000 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
FARIDE WALA, FEROZEPUR					05 EDUCATION	NT V 806 12/04/2022	446240 06160	HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014001 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, RUHELA HAZI					05 EDUCATION	NT V 807 12/04/2022	217568 06779	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01 SALARIES								
VN042022014002 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL, RUHELA HAZI	01 SALARIES			05 EDUCATION	NT V 808 12/04/2022 141600 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014004 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
JHANDU WALA, FEROZPUR, JHANDU WALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 810 12/04/2022 63244 06789 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014003 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RUHELA HAZI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 809 12/04/2022 803360 06779 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014005 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
JHANDU WALA, FEROZPUR, JHANDU WALA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 811 12/04/2022 636532 06789 HEADMASTER, GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014009 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 815 12/04/2022 505232 06481 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014006 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 812 12/04/2022 596480 06481 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014007 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 813 12/04/2022 19900 06481 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014008 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 814 12/04/2022 177000 06481 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022014011 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 817 12/04/2022 72048 06360 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014010 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, AHMED DHANDI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 816 12/04/2022 18000 06796 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014012 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MEHRANA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 818 12/04/2022 99284 06173 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014013 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAK GHUBAYI TANG	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 819 12/04/2022 511595 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014014 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAK GHUBAYI TANG	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 843 12/04/2022 474124 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN042022014015 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, UGGOKE, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 844 12/04/2022 904784 06095 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014074 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SEHJRANA, , FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 903 13/04/2022 543604 06218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014073 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 902 13/04/2022 70024 06206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014075 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRANA,, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 904 13/04/2022 233448 06218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014076 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRANA,, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 905 13/04/2022 86908 06218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014077 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRANA,, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 906 13/04/2022 47524 06218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014078 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRANA,, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 907 13/04/2022 82520 06218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014079 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SEHJRANA,, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 908 13/04/2022 880019 06218 HEADMASTER, GOVERNMENT HIGH 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		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
				CCO_ CCO	

VN042022014080 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 948 13/04/2022 2142956 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014081 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA		01 SALARIES		05 EDUCATION	NT V 949 13/04/2022 149152 06817 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014082 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAJPURA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 950 13/04/2022 470432 06149 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014083 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 951 13/04/2022 169800 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014084 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 952 13/04/2022 834719 06134 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014085 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, PONJ KOSI, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 953 13/04/2022 939464 06521 PRINCIPAL, GOVT. GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014086 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 954 13/04/2022 144800 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014087 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 955 13/04/2022 592824 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014088 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR	01 SALARIES			NT V 956 13/04/2022 1138408 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014089 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR	01 SALARIES			NT V 957 13/04/2022 615516 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014090 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR	01 SALARIES			NT V 958 13/04/2022 286360 06578 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014091 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			NT V 959 13/04/2022 1695382 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014092 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			NT V 960 13/04/2022 577608 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014093 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			NT V 961 13/04/2022 28686 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014094 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			NT V 962 13/04/2022 35400 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014095 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			NT V 963 13/04/2022 142622 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014096 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HAMAD	01 SALARIES			NT V 964 13/04/2022 601796 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014097 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AMAR PURA, FEROZEPUR	01 SALARIES			NT V 965 13/04/2022 149152 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014098 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AMAR PURA, FEROZEPUR	01 SALARIES			NT V 966 13/04/2022 77896 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014099 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AMAR PURA, FEROZEPUR	01 SALARIES			NT V 967 13/04/2022 366152 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014100 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AMAR PURA, FEROZEPUR	01 SALARIES			NT V 968 13/04/2022 431544 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014101 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AMAR PURA, FEROZEPUR	01 SALARIES			NT V 969 13/04/2022 1692952 06485 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014102 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, GHURIANA,GHURIANA	01 SALARIES			05 EDUCATION	NT V 970 13/04/2022 90000 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014104 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,CHHANGARAI UTTAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 972 13/04/2022 104144 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022014103 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,AHMED DHANDI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 971 13/04/2022 422168 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022014825 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
DALMIR KHERA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1654 27/04/2022 23664 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014828 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1657 27/04/2022 48680 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014829 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1658 27/04/2022 29556 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014818 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1647 27/04/2022 71504 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014816 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, GIDDERAN WALI,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1645 27/04/2022 238107 06544 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014814 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,RAHIME KE UTTAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1643 27/04/2022 289584 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022014813 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PATRE WALA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1642 27/04/2022 187580 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014812 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
DALMIR KHERA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1641 27/04/2022 48284 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014806 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1635 27/04/2022 34060 06225 PRINCIPAL,GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014808 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1637 27/04/2022 21552 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014807 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1636 27/04/2022 23126 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014805 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KASSOANA,FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1634 27/04/2022 63244 06186 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013969 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 775 12/04/2022 111760 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013972 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 778 12/04/2022 479673 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013970 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 776 12/04/2022 29708 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013971 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 777 12/04/2022 80208 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013973 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 779 12/04/2022 84968 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013974 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 780 12/04/2022 507300 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013975 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 781 12/04/2022 684024 06200 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013976 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HAMAD	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 782 12/04/2022 182432 06797 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022013977 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 783 12/04/2022 114608 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013978 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 784 12/04/2022 99384 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013979 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 785 12/04/2022 62292 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013980 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 786 12/04/2022 560760 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013981 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 787 12/04/2022 106200 06212 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013982 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCH00, SURSINGH WALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 788 12/04/2022 505172 06165 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013983 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
RUKNE WALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 789 12/04/2022 63244 06162 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013984 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 790 12/04/2022 93808 06162 HEADMASTER, GOVT. HIGH SCHOOL,	

RUKNE WALA, FEROZEPUR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013985 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RUKNE WALA, FEROZEPUR					05 EDUCATION	NT V 791 12/04/2022 94796 06162 HEADMASTER, GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013986 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RUKNE WALA, FEROZEPUR					05 EDUCATION	NT V 792 12/04/2022 732728 06162 HEADMASTER, GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013987 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RUKNE WALA, FEROZEPUR					05 EDUCATION	NT V 793 12/04/2022 45564 06162 HEADMASTER, GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013988 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
ANARKALI BASTI BELE SINGH, FEROZEPUR					05 EDUCATION	NT V 794 12/04/2022 75212 06169 HEADMASTER, GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013990 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					05 EDUCATION	NT V 796 12/04/2022 138482 06204 PRINCIPAL, GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013989 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
ANARKALI BASTI BELE SINGH, FEROZEPUR					05 EDUCATION	NT V 795 12/04/2022 387040 06169 HEADMASTER, GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013991 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					05 EDUCATION	NT V 797 12/04/2022 37428 06204 PRINCIPAL, GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013992 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					05 EDUCATION	NT V 798 12/04/2022 1047152 06204 PRINCIPAL, GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013993 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR					05 EDUCATION	NT V 799 12/04/2022 1362582 06204 PRINCIPAL, GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014105 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, KUNDAL, FEROZEPUR					05 EDUCATION	NT V 973 13/04/2022 149152 06548 PRINCIPAL, GOVERNMENT SR. SEC.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014107 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL(BOYS), KISHANPURA, FEROZEPUR					05 EDUCATION	NT V 975 13/04/2022 904492 06141 HEADMASTER, GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014108 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, HAMAD					05 EDUCATION	NT V 976 13/04/2022 95440 06797 HEADMASTER, GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014109 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA					05 EDUCATION	NT V 977 13/04/2022 101152 06817 HEADMASTER, GOVERNMENT HIGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014110 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, BHAGGU, FEROZEPUR					05 EDUCATION	NT V 978 13/04/2022 149152 06117 PRINCIPAL, GOVERNMENT SR. SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014036 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, MANSOOR DEVA, FEROZEPUR					05 EDUCATION	NT V 865 13/04/2022 35400 06124 HEADMASTER, GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

GHUBAYA, FEROZEPUR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 883 13/04/2022 144800 06115 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014056 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 885 13/04/2022 460200 06115 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHUBAYA, FEROZEPUR		01 SALARIES			
VN042022014055 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 884 13/04/2022 1604352 06115 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHUBAYA, FEROZEPUR		01 SALARIES			
VN042022014057 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 886 13/04/2022 474784 06115 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GHUBAYA, FEROZEPUR		01 SALARIES			
VN042022014058 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 887 13/04/2022 63244 06178 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MOHANKE HATHAR, FEROZEPUR		01 SALARIES			
VN042022014059 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 888 13/04/2022 197680 06178 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MOHANKE HATHAR, FEROZEPUR		01 SALARIES			
VN042022014060 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 889 13/04/2022 999254 06178 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MOHANKE HATHAR, FEROZEPUR		01 SALARIES			
VN042022014061 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 890 13/04/2022 405612 06799 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, CHAK GHUBAYI TANG		01 SALARIES			
VN042022014062 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 891 13/04/2022 63244 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, KARMA		01 SALARIES			
VN042022014063 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 892 13/04/2022 107272 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, ALAMGARH, FEROZEPUR		01 SALARIES			
VN042022014064 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 893 13/04/2022 634476 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
PINDI, FEROZEPUR,PINDI, FEROZEPUR		01 SALARIES			
VN042022014065 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 894 13/04/2022 132560 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NOKERIAN, FEROZEPUR		01 SALARIES			
VN042022014066 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 895 13/04/2022 834816 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NOKERIAN, FEROZEPUR		01 SALARIES			
VN042022014067 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 896 13/04/2022 807518 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NOKERIAN, FEROZEPUR		01 SALARIES			
VN042022014068 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 897 13/04/2022 74396 06168 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, NOKERIAN, FEROZEPUR		01 SALARIES			
VN042022014070 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 899 13/04/2022 44340 06168 PRINCIPAL,GOVERNMENT SR. SEC.

SCHOOL, NOKERIAN, FEROZEPUR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014069 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 898 13/04/2022 33460 06168 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014071 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 900 13/04/2022 460684 06168 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014072 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 901 13/04/2022 129304 06206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013994 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 800 12/04/2022 72048 06135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013995 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	01 SALARIES		05 EDUCATION	NT V 801 12/04/2022 468544 06817 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022014112 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGU, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 980 13/04/2022 212712 06117 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014113 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 981 13/04/2022 90066 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014115 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ARIF KE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 983 13/04/2022 812920 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014116 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ARIF KE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 984 13/04/2022 372684 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014118 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ARIF KE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 986 13/04/2022 61184 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014117 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ARIF KE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 985 13/04/2022 1141572 06109 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014119 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 987 13/04/2022 114608 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014120 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT KAROR KALAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 988 13/04/2022 63244 06470 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014121 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT KAROR KALAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 989 13/04/2022 276080 06470 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014122 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT KAROR KALAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 990 13/04/2022 101052 06470 HEADMASTER, GOVT. HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022014123	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 991	13/04/2022	177000	06470	HEADMASTER,GOVT. HIGH SCHOOL
KOT	KAROR	KALAN,	FEROZEPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014124	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 992	13/04/2022	136504	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014125	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 993	13/04/2022	369960	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014126	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 994	13/04/2022	89492	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014127	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 995	13/04/2022	110300	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014128	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 996	13/04/2022	50508	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014129	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 997	13/04/2022	95440	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014130	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 998	13/04/2022	885548	06776	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY	SCHOOL,	KHUSHAL	SINGH	WALA					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014131	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 999	13/04/2022	177960	06630	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,	SHAKOOR,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014132	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1000	13/04/2022	789259	06630	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,	SHAKOOR,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014133	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1001	13/04/2022	125080	06630	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,	SHAKOOR,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014134	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1002	13/04/2022	115024	06630	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,	SHAKOOR,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014135	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1003	13/04/2022	326276	06630	PRINCIPAL,GOVT. SR. SEC.
SCHOOL,	SHAKOOR,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014136	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1004	13/04/2022	75212	06507	HEADMASTER,GOVT. HIGH SCHOOL,
PALLA	MEGHA,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022014137	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS						
						01	SALARIES		05 EDUCATION	NT V 1005	13/04/2022	742996	06507	HEADMASTER,GOVT. HIGH SCHOOL,
PALLA	MEGHA,	FEROZEPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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SCHOOL, ATTARI, FEROZEPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014025 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ATTARI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 854 13/04/2022 838528 06527 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014026 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 855 13/04/2022 415131 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014027 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 856 13/04/2022 46164 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014029 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 858 13/04/2022 132560 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014030 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 859 13/04/2022 106200 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014031 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 860 13/04/2022 70800 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014032 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 861 13/04/2022 32156 06477 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014033 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGOKE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 862 13/04/2022 186872 06603 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022014034 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANSOOR DEVA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 863 13/04/2022 94796 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014035 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANSOOR DEVA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 864 13/04/2022 85820 06124 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013953 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LALO WALI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 759 12/04/2022 297472 06184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013954 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LALO WALI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 760 12/04/2022 1229440 06184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013955 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 761 12/04/2022 142622 06202 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013956 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 762 12/04/2022 2210718 06202 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013957 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 763 12/04/2022 238976 06202 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022013958	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 764	12/04/2022	2037824	06202	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013959	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 765	12/04/2022	943139	06202	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013960	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 766	12/04/2022	63924	06202	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013961	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 767	12/04/2022	51564	06202	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013962	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 768	12/04/2022	63244	06145	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHUGHAN KALAN,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022013963	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 769	12/04/2022	101152	06798	HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042022013964	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 770	12/04/2022	72048	06812	HEADMASTER,GOVERNMENT HIGH
SCHOOL,SARF ALI SHAH KHANNA									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042022013965	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 771	12/04/2022	178984	06194	HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022013966	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 772	12/04/2022	418932	06215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022013967	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 773	12/04/2022	756612	06215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022013968	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 774	12/04/2022	125080	06204	PRINCIPAL,GOVERNMENT S.R SEC.
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022013746	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 575	12/04/2022	208576	06605	HEADMASTER,GOV T. HIGH SCHOOL,
BAHMNI WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013748	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 577	12/04/2022	904164	06605	HEADMASTER,GOV T. HIGH SCHOOL,
BAHMNI WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013747	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 576	12/04/2022	1686024	06605	HEADMASTER,GOV T. HIGH SCHOOL,
BAHMNI WALA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013749	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS									05 EDUCATION	NT V 578	12/04/2022	964684	06797	HEADMASTER,GOVERNMENT HIGH
SCHOOL,HAMAD									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN042022013750 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 579 12/04/2022 72048 06194 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013753 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
GHUBAYA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 582 12/04/2022 51804 06115 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013757 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 586 12/04/2022 72048 06138 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013758 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 587 12/04/2022 2540008 06590 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013759 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PANJ KE UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 588 12/04/2022 70800 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013761 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 590 12/04/2022 29708 06589 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013762 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 591 12/04/2022 1499916 06589 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013763 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PANJ KE UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 592 12/04/2022 83372 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013764 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PANJ KE UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 593 12/04/2022 339632 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013765 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PANJ KE UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 594 12/04/2022 241868 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013766 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 595 12/04/2022 1294980 06589 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013767 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 596 12/04/2022 646368 06589 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013768 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 597 12/04/2022 1054064 06589 PRINCIPAL, GOVT. SENIOR SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013769 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PANJ KE UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 598 12/04/2022 2120136 06597 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013771 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HAMAD	01 SALARIES	05 EDUCATION	NT V 600 12/04/2022 966723 06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VCHR_DATA_0422.TXT									
VN042022013770 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 599 12/04/2022 26580 06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR				
VN042022013772 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 601 12/04/2022 177000 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				
VN042022013773 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 602 12/04/2022 118424 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR				
VN042022013774 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 603 12/04/2022 211144 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR				
VN042022013775 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 604 12/04/2022 92720 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR				
VN042022013776 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 605 12/04/2022 1040120 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR				
VN042022013777 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 606 12/04/2022 85820 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
VN042022013778 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 607 12/04/2022 89492 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
VN042022013779 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 608 12/04/2022 35400 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
VN042022013780 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 609 12/04/2022 209180 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
VN042022013781 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 610 12/04/2022 72048 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
VN042022013782 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 611 12/04/2022 203328 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
VN042022013783 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 612 12/04/2022 300511 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
VN042022013784 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 613 12/04/2022 85820 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				
VN042022013785 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 614 12/04/2022 93708 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA				

VN042022013786 01/04/2022 N DC09 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 615 12/04/2022 163520 06619 PRINCIPAL,GOVT. SENIOR			
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022013787 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 616 12/04/2022 403128 06789 HEADMASTER,GOVT HIGH SCHOOL,			
JHANDU WALA, FEROZPUR,JHANDU WALA				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022013788 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 617 12/04/2022 68956 06797 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAMAD				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022013789 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 618 12/04/2022 106672 06797 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAMAD				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022014141 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1009 13/04/2022 65148 06483 HEADMASTER,GOVT. HIGH. SCHOOL,			
BHARANA, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022014142 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1010 13/04/2022 256508 06483 HEADMASTER,GOVT. HIGH. SCHOOL,			
BHARANA, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022014144 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1012 13/04/2022 62994 06470 HEADMASTER,GOVT. HIGH SCHOOL			
KOT KAROR KALAN, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022014145 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1013 13/04/2022 121960 06101 HEADMASTER,GOVT. HIGH SCHOOL,			
TOOT, 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	DTL_HEAD_DESC						
				SO	SOE_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
								CCO_	CCO						NAME

VN042022014146 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1014 13/04/2022 170364 06101 HEADMASTER,GOVT. HIGH SCHOOL,			
TOOT, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022014147 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1015 13/04/2022 10815 06101 HEADMASTER,GOVT. HIGH SCHOOL,			
TOOT, FEROZEPUR				01 SALARIES				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022013790 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 619 12/04/2022 220604 06797 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAMAD				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022013791 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 620 12/04/2022 35400 06797 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,HAMAD				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022013792 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 621 12/04/2022 85920 06788 HEADMASTER,GOVT HIGH SCHOOL,			
LAPPO, FEROZPUR,LAPPO, FEROZPUR				01 SALARIES				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							

VN042022013793 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 SALARIES	05 EDUCATION	NT V 622 12/04/2022 101152 06788 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013794 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 SALARIES	05 EDUCATION	NT V 623 12/04/2022 295992 06788 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013801 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 630 12/04/2022 72048 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013803 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 632 12/04/2022 212400 06792 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013805 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 634 12/04/2022 35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013806 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 635 12/04/2022 174832 06481 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013807 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 636 12/04/2022 140584 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013808 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 637 12/04/2022 230184 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013809 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 638 12/04/2022 276820 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013810 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 639 12/04/2022 46164 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013811 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 640 12/04/2022 10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013812 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 641 12/04/2022 347772 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013813 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 642 12/04/2022 212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014148 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
TOOT,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1016 13/04/2022 35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014149 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ARIF KE,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 1017 13/04/2022 527528 06109 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014114 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHAGGU,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 982 13/04/2022 562189 06117 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014111 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, BHAGGU,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 979 13/04/2022 240384 06117 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013670 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,AHMED DHANDI	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 499 11/04/2022 85920 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013671 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,AHMED DHANDI	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 500 11/04/2022 86908 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013672 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL,SARF ALI SHAH KHANNA	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 501 11/04/2022 413364 06812 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013673 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, MOUZAM,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 502 11/04/2022 63244 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013677 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, JIWAN ARAIN,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 506 11/04/2022 205568 06195 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013674 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, MOUZAM,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 503 11/04/2022 1064853 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013675 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, MOUZAM,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 504 11/04/2022 322596 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013676 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, ASAFWALA,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 505 11/04/2022 85920 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013678 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 507 11/04/2022 1413870 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013838 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, SARHALI,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 667 12/04/2022 35400 06185 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013839 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, ASAFWALA,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 668 12/04/2022 510376 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013840 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MAKHU,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 669 12/04/2022 93808 06119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013841 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MAKHU,FEROZEPUR	0600 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 670 12/04/2022 96528 06119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022013679	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 508	11/04/2022	1274483	06591	PRINCIPAL, GOVT. SENIOR
SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013680	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 509	11/04/2022	125632	06544	HEADMASTER, GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013681	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 510	11/04/2022	354400	06194	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHAK JAMAL GARH, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013682	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 511	11/04/2022	29708	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013683	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 512	11/04/2022	163520	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013684	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 513	11/04/2022	83472	06145	HEADMASTER, GOVERNMENT HIGH
SCHOOL, CHUGHAN KALAN, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013685	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 514	11/04/2022	115024	06153	HEADMASTER, GOVERNMENT HIGH
SCHOOL, GOVINDGARH, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013686	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 515	11/04/2022	384748	06187	HEADMASTER, GOVERNMENT HIGH
SCHOOL, LAHRA ROHI, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013687	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 516	11/04/2022	3009570	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013688	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 517	11/04/2022	509116	06141	HEADMASTER, GOVERNMENT HIGH
SCHOOL(BOYS), KISHANPURA, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013690	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 519	11/04/2022	77896	06796	HEADMASTER, GOVERNMENT HIGH
SCHOOL, AHMED DHANDI				01		SALARIES				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN042022013695	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 524	11/04/2022	136504	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013696	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 525	11/04/2022	111760	06224	HEADMASTER, GOVERNMENT HIGH
SCHOOL, ASAFWALA, FEROZEPUR				01		SALARIES				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022013697	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 526	11/04/2022	596336	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013698	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109			GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 527	11/04/2022	431168	06208	PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, LADHUKA, FEROZEPUR				01		SALARIES				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022013700	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 529 11/04/2022 1218220 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013701 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 530 11/04/2022 99363 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES			
VN042022013702 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 531 11/04/2022 837944 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES			
VN042022013703 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 532 11/04/2022 114608 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES			
VN042022013704 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 533 11/04/2022 94840 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	01 SALARIES			
VN042022013705 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 534 11/04/2022 82012 06796 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,AHMED DHANDI	01 SALARIES			
VN042022013706 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 535 11/04/2022 792556 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES			
VN042022013707 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 536 12/04/2022 63244 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013708 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 537 12/04/2022 341536 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013709 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 538 12/04/2022 120368 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013710 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 539 12/04/2022 448324 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013711 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 540 12/04/2022 485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013712 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 541 12/04/2022 1316420 06517 PRINCIPAL,GOVT.(G) SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES			
VN042022013713 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 542 12/04/2022 478301 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHAK HIRAJ	01 SALARIES			
VN042022013714 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 543 12/04/2022 81337 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHAK HIRAJ	01 SALARIES			
VN042022013715 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
SCHOOL,CHAK HIRAJ	01 SALARIES			05 EDUCATION	NT V 544	12/04/2022	141600	06803	HEADMASTER,GOVERNMENT HIGH
					4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022013716 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MEHMA,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 545	12/04/2022	85920	06091	PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013717 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 546	12/04/2022	1288256	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013718 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MEHMA,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 547	12/04/2022	108352	06091	PRINCIPAL,GOVERNMENT SR.SEC.
					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		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_ CCO					

VN042022013719 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MEHMA,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 548	12/04/2022	569872	06091	PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013721 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 550	12/04/2022	973628	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013720 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 549	12/04/2022	43116	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013723 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 552	12/04/2022	722184	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013722 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 551	12/04/2022	40668	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013724 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MEHMA,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 553	12/04/2022	247800	06091	PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013725 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, MEHMA,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 554	12/04/2022	40668	06091	PRINCIPAL,GOVERNMENT SR.SEC.
					3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013726 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 555	12/04/2022	132560	06574	PRINCIPAL,GOVT. SENIOR
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013727 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHUGATTEWALA, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 556	12/04/2022	135648	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
					4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022013728	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 557	12/04/2022	63244	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
CHUGATTEWALA, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013729	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 558	12/04/2022	42492	06482	HEADMASTER,GOVT. HIGH. SCHOOL,
CHUGATTEWALA, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013730	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 559	12/04/2022	176192	06574	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013731	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 560	12/04/2022	247128	06478	PRINCIPAL,GOVT. SR. SEC. SHCO
LAKHOKE BEHRAM, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013732	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 561	12/04/2022	69412	06574	PRINCIPAL,GOVT. SENIOR
SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013733	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 562	12/04/2022	227328	06478	PRINCIPAL,GOVT. SR. SEC. SHCO
LAKHOKE BEHRAM, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013734	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 563	12/04/2022	77896	06478	PRINCIPAL,GOVT. SR. SEC. SHCO
LAKHOKE BEHRAM, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013745	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 574	12/04/2022	247592	06605	HEADMASTER,GOV T. HIGH SCHOOL
BAHMNI WALA, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013931	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 737	12/04/2022	823748	06094	HEADMASTER,GOVT. HIGH SCHOOL,
WAZIDPUR KUTIAN WALI, FEROZEPUR				01	SALARIES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013932	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 738	12/04/2022	993799	06171	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013933	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 739	12/04/2022	144800	06171	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013934	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 740	12/04/2022	504484	06171	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013935	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 741	12/04/2022	342604	06171	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, WARYAM KHERA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013936	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 742	12/04/2022	27260	06215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013937	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
109	GOVERNMENT SECONDARY SCHOOLS						0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 743	12/04/2022	85920	06215	HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANWALA HANWATA, FEROZEPUR				01	SALARIES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013938	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION							

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BANWALA HANWATA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 744 12/04/2022 540168 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013939 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 745 12/04/2022 72048 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	01 SALARIES			
VN042022013940 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 746 12/04/2022 89492 06145 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, CHUGHAN KALAN, FEROZEPUR	01 SALARIES			
VN042022013941 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 747 12/04/2022 428460 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES			
VN042022013942 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 748 12/04/2022 1051540 06215 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BANWALA HANWATA, FEROZEPUR	01 SALARIES			
VN042022013943 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 749 12/04/2022 63244 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES			
VN042022013944 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 750 12/04/2022 282140 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES			
VN042022013945 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 751 12/04/2022 781808 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES			
VN042022013946 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 752 12/04/2022 136504 06795 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
SCHOOL, CHHANGARAI UTTAR	01 SALARIES			
VN042022013947 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 753 12/04/2022 98296 06211 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, BANDIWALA, FEROZEPUR	01 SALARIES			
VN042022013948 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 754 12/04/2022 196592 06529 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	01 SALARIES			
VN042022013949 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 755 12/04/2022 877800 06184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, LALO WALI, FEROZEPUR	01 SALARIES			
VN042022013950 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 756 12/04/2022 1077892 06614 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
GHALLU, FEROZEPUR	01 SALARIES			
VN042022013951 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 757 12/04/2022 132560 06184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, LALO WALI, FEROZEPUR	01 SALARIES			
VN042022013952 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 758 12/04/2022 338408 06184 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, LALO WALI, FEROZEPUR	01 SALARIES			
VN042022013641 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BALLUANA, FEROZEPUR		01 SALARIES		05 EDUCATION	NT V 470 11/04/2022 130616 06151	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013642 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 471 11/04/2022 70800 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		01 SALARIES					
VN042022013643 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 472 11/04/2022 488384 06151	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BALLUANA, FEROZEPUR		01 SALARIES					
VN042022013919 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 841 12/04/2022 91104 06095	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, UGGOKE, FEROZEPUR		01 SALARIES					
VN042022013920 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 842 12/04/2022 219032 06095	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, UGGOKE, FEROZEPUR		01 SALARIES					
VN042022013921 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 727 12/04/2022 1392816 06204	PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		01 SALARIES					
VN042022013834 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 663 12/04/2022 604488 06185	PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, SARHALI, FEROZEPUR		01 SALARIES					
VN042022013835 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 664 12/04/2022 67968 06119	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, MAKHU, FEROZEPUR		01 SALARIES					
VN042022013836 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665 12/04/2022 527156 06119	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, MAKHU, FEROZEPUR		01 SALARIES					
VN042022013837 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666 12/04/2022 460116 06119	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, MAKHU, FEROZEPUR		01 SALARIES					
VN042022013735 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 564 12/04/2022 182176 06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR		01 SALARIES					
VN042022013736 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 565 12/04/2022 89492 06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR		01 SALARIES					
VN042022013737 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 566 12/04/2022 431895 06482	HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
CHUGATTEWALA, FEROZEPUR		01 SALARIES					
VN042022013738 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 567 12/04/2022 66236 06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR		01 SALARIES					
VN042022013739 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 568 12/04/2022 69412 06478	PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR		01 SALARIES					
VN042022013740 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				

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LAKHOKE BEHRAM, FEROZEPUR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569	12/04/2022	106200 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013741 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570	12/04/2022	61260 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013742 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 571	12/04/2022	70024 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013743 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 572	12/04/2022	948451 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
LAKHOKE BEHRAM, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013744 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 573	12/04/2022	144800 06605 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
BAHMNI WALA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013644 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 473	11/04/2022	32156 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BALLUANA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013645 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474	11/04/2022	469243 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
DALMIR KHERA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013646 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 475	11/04/2022	274488 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BALLUANA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013647 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 476	11/04/2022	63244 06621 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, KHUBHAN, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013648 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 477	11/04/2022	1165880 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013649 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 478	11/04/2022	463328 06491 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, NIHAL KHERA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013650 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 479	11/04/2022	552856 06491 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, NIHAL KHERA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013651 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 480	11/04/2022	282804 06151 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BALLUANA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013652 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 481	11/04/2022	35400 06621 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, KHUBHAN, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022013653 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 482	11/04/2022	149152 06491 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SCHOOL, NIHAL KHERA, FEROZEPUR	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		SU SUB_HEAD_DESC	
				BDGT DT DTL_HEAD_DESC					

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VN042022013654	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 483	11/04/2022	25500 06491	PRINCIPAL,GOVT.SR.SEC			
SCHOOL,NIHAL KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013655	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 484	11/04/2022	72048 06080	HEADMASTER,GOVT. HIGH SCHOOL,			
KIKAR KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013656	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 485	11/04/2022	1179564 06151	PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BALLUANA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013657	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 486	11/04/2022	956640 06491	PRINCIPAL,GOVT.SR.SEC			
SCHOOL,NIHAL KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013658	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 487	11/04/2022	345414 06621	PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, KHUBHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013659	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 488	11/04/2022	788603 06547	HEADMASTER,GOVERNMENT HIGH			
SCHOOL, CHANAN KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013660	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 489	11/04/2022	279432 06621	PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, KHUBHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013663	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 492	11/04/2022	1048920 06080	HEADMASTER,GOVT. HIGH SCHOOL,			
KIKAR KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013664	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 493	11/04/2022	888407 06621	PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, KHUBHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013665	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 494	11/04/2022	32156 06621	PRINCIPAL,GOVT. SR. SEC.			
SCHOOL, KHUBHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013666	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 495	11/04/2022	988412 06080	HEADMASTER,GOVT. HIGH SCHOOL,			
KIKAR KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022013669	01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES		0000 00 NO DETAILED HEAD								

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				0000 00 NO DETAILED HEAD				
SCHOOL,MALOOKPURA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 715	12/04/2022	430040 06493 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013887 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,MALOOKPURA, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 716	12/04/2022	1436451 06493 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013888 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 717	12/04/2022	718024 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013889 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 718	12/04/2022	63244 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013890 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,DATARANWALI, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 719	12/04/2022	1222164 06500 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013891 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 720	12/04/2022	116264 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013892 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 721	12/04/2022	3084362 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013893 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 722	12/04/2022	1361264 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013894 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,KARMA	01 SALARIES				05 EDUCATION	NT V 723	12/04/2022	102147 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013860 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 689	12/04/2022	414900 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013861 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 690	12/04/2022	633112 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013862 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 691	12/04/2022	111760 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013863 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 692	12/04/2022	75712 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013864 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 693	12/04/2022	71504 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013865 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL,BEHAK GUJJARAN, FEROZEPUR	01 SALARIES				05 EDUCATION	NT V 694	12/04/2022	43292 06497 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					02 SECONDARY EDUCATION			
VN042022013866 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				

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SCHOOL, BEHAK GUJJARAN, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 695 12/04/2022 485316 06497 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013867 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 696 12/04/2022 128752 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013868 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 697 12/04/2022 373768 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013869 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 698 12/04/2022 1450216 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013870 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 699 12/04/2022 603184 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013871 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAYAD WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 700 12/04/2022 890128 06634 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013872 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 701 12/04/2022 63244 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013873 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 702 12/04/2022 111760 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013874 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 703 12/04/2022 618215 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013847 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 676 12/04/2022 316379 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013842 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAKHU, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 671 12/04/2022 389400 06119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013843 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 672 12/04/2022 123900 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013844 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAKHU, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 673 12/04/2022 141600 06119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013845 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 674 12/04/2022 267300 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013846 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 675 12/04/2022 641820 06193 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013833 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	05 EDUCATION	NT V 662 12/04/2022 59492 06119 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, MAKHU, FEROZEPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013911 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 833 12/04/2022 70996 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013912 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 834 12/04/2022 815571 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013913 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 835 12/04/2022 634864 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013914 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 836 12/04/2022 35400 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013915 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAN PEHLWAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 837 12/04/2022 173336 06108 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013916 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK GHUBAYI TANG	01 SALARIES		05 EDUCATION	NT V 838 12/04/2022 72048 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013917 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK GHUBAYI TANG	01 SALARIES		05 EDUCATION	NT V 839 12/04/2022 70800 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013918 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK GHUBAYI TANG	01 SALARIES		05 EDUCATION	NT V 840 12/04/2022 63244 06799 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013895 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ASAFWALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 724 12/04/2022 294048 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013896 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 725 12/04/2022 52470 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013897 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 726 12/04/2022 218138 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013898 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	01 SALARIES		05 EDUCATION	NT V 820 12/04/2022 35400 06818 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013899 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FEROZE SHAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 821 12/04/2022 35964 06481 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013900 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ANARKALI BASTI BELE SINGH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 822 12/04/2022 190472 06169 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013901 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 823 12/04/2022 86908 06135 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VCHR_DATA_0422.TXT			05 EDUCATION	NT V 731	12/04/2022	82012 06141 HEADMASTER,GOVERNMENT HIGH
SCHOOL(BOYS), KISHANPURA, FEROZEPUR	01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013924 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 730	12/04/2022	77896 06094 HEADMASTER,GOVT. HIGH SCHOOL,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013927 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 733	12/04/2022	670928 06135 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, FATEHGARH SABRAH, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013929 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 735	12/04/2022	369688 06094 HEADMASTER,GOVT. HIGH SCHOOL,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013930 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 736	12/04/2022	791600 06094 HEADMASTER,GOVT. HIGH SCHOOL,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013542 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 371	11/04/2022	35400 06360 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013543 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 372	11/04/2022	128752 06210 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013544 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 373	11/04/2022	172504 06360 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013545 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 374	11/04/2022	396236 06145 HEADMASTER,GOVERNMENT HIGH
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SCHOOL, CHUGHAN KALAN, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013546 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 375	11/04/2022	204752 06612 HEADMASTER,GOV T. HIGH SCHOOL,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DALMIR KHERA, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013547 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 376	11/04/2022	1013280 06612 HEADMASTER,GOV T. HIGH SCHOOL,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DALMIR KHERA, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013548 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 377	11/04/2022	1911240 06590 PRINCIPAL,GOVT. SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013549 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 378	11/04/2022	2469372 06590 PRINCIPAL,GOVT. SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013550 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 379	11/04/2022	121544 06508 PRINCIPAL,GOVT. SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013551 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 380	11/04/2022	247728 06508 PRINCIPAL,GOVT. SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	01 SALARIES					
			02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022013552 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		05 EDUCATION	NT V 381	11/04/2022	80208 06508 PRINCIPAL,GOVT. SENIOR
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
	01 SALARIES					

SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013553 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 382 11/04/2022 508924 06508	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013554 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 383 11/04/2022 141600 06508	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013555 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, VEROKI, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 384 11/04/2022 31556 06198	PRINCIPAL, GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013556 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, VEROKI, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 385 11/04/2022 218832 06198	PRINCIPAL, GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013557 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, VEROKI, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 386 11/04/2022 579336 06198	PRINCIPAL, GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013558 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, VEROKI, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 387 11/04/2022 1236752 06198	PRINCIPAL, GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013559 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, VEROKI, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 388 11/04/2022 335336 06198	PRINCIPAL, GOVT. SR. SEC.
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013560 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, BANWALA HANWATA, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 389 11/04/2022 63244 06215	HEADMASTER, GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013561 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 390 11/04/2022 57996 06508	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013562 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, CHAK JAMAL GARH, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 391 11/04/2022 1029723 06194	HEADMASTER, GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013563 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, RAHIME KE UTTAR				01 SALARIES	05 EDUCATION	NT V 392 11/04/2022 72048 06798	HEADMASTER, GOVERNMENT HIGH
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022013564 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SCHOOL, TALWANDI NIPALAN				01 SALARIES	05 EDUCATION	NT V 393 11/04/2022 441656 06809	HEADMASTER, GOVERNMENT HIGH
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022013565 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 394 11/04/2022 205336 06590	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013566 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 395 11/04/2022 9822 06590	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013567 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 396 11/04/2022 689420 06508	PRINCIPAL, GOVT. SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022013568	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									05 EDUCATION	NT V 397 11/04/2022 83372 06590 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013620	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
DALMIR KHERA, FEROZEPUR									05 EDUCATION	NT V 449 11/04/2022 121960 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013621	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
DALMIR KHERA, FEROZEPUR									05 EDUCATION	NT V 450 11/04/2022 933080 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013622	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
DALMIR KHERA, FEROZEPUR									05 EDUCATION	NT V 451 11/04/2022 865696 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013623	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, ASAFWALA, FEROZEPUR									05 EDUCATION	NT V 452 11/04/2022 206520 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013631	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
GADDAN DHAB, FEROZEPUR									05 EDUCATION	NT V 460 11/04/2022 414680 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013632	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, SWAH WALA, FEROZEPUR									05 EDUCATION	NT V 461 11/04/2022 836312 06154 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013635	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, NIHAL KHERA, FEROZEPUR									05 EDUCATION	NT V 464 11/04/2022 1408872 06491 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013638	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									05 EDUCATION	NT V 467 11/04/2022 144800 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013639	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									05 EDUCATION	NT V 468 11/04/2022 101052 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013640	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									05 EDUCATION	NT V 469 11/04/2022 354728 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013505	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SECONDARY SCHOOL,MUDKI, FEROZEPUR									05 EDUCATION	NT V 334 11/04/2022 9576 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013506	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SECONDARY SCHOOL,MUDKI, FEROZEPUR									05 EDUCATION	NT V 335 11/04/2022 70800 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013507	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SECONDARY SCHOOL,MUDKI, FEROZEPUR									05 EDUCATION	NT V 336 11/04/2022 155792 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013508	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS		
							01	SALARIES	0000	00 NO DETAILED HEAD
SECONDARY SCHOOL,MUDKI, FEROZEPUR									05 EDUCATION	NT V 337 11/04/2022 274780 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022013509 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 338 11/04/2022 380968 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013510 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 339 11/04/2022 965928 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013511 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GILL	01 SALARIES	05 EDUCATION	NT V 340 11/04/2022 256784 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013512 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 341 11/04/2022 635972 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013826 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,CHAK GHUBAYI TANG	01 SALARIES	05 EDUCATION	NT V 655 12/04/2022 62994 06799 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013824 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, VALOOR,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 653 12/04/2022 89492 06638 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013825 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BANDIWALA,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 654 12/04/2022 63244 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013827 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,KARMA	01 SALARIES	05 EDUCATION	NT V 656 12/04/2022 520364 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013828 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SEHJRANA,,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 657 12/04/2022 612616 06218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013829 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GHUDUWALA	01 SALARIES	05 EDUCATION	NT V 658 12/04/2022 430496 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013830 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GHUDUWALA	01 SALARIES	05 EDUCATION	NT V 659 12/04/2022 122060 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013831 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GHUDUWALA	01 SALARIES	05 EDUCATION	NT V 660 12/04/2022 75212 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013832 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,GHUDUWALA	01 SALARIES	05 EDUCATION	NT V 661 12/04/2022 42068 06811 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013875 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	01 SALARIES	05 EDUCATION	NT V 704 12/04/2022 72048 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013876 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 705 12/04/2022 400564 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022013877 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR												NT V 706 12/04/2022 65148 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013878 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR												NT V 707 12/04/2022 118424 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013879 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR												NT V 708 12/04/2022 689268 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013880 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR												NT V 709 12/04/2022 487980 06592 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013881 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,DATARANWALI, FEROZEPUR												NT V 710 12/04/2022 140584 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013882 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,DATARANWALI, FEROZEPUR												NT V 711 12/04/2022 35964 06580 PRINCIPAL,GOVT. SENIOR 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																							

VN042022013883 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,DATARANWALI, FEROZEPUR												NT V 712 12/04/2022 481312 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013884 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,DATARANWALI, FEROZEPUR												NT V 713 12/04/2022 193228 06580 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013463 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR												NT V 292 11/04/2022 304272 06584 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013465 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR												NT V 294 11/04/2022 79700 06584 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013466 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR												NT V 295 11/04/2022 296536 06584 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN042022013467 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SCHOOL, JIWAN ARAIN, FEROZEPUR												NT V 296 11/04/2022 276412 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN042022013468 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
109 GOVERNMENT SECONDARY SCHOOLS												0000 00 NO DETAILED HEAD											
01 SALARIES												05 EDUCATION											
SCHOOL, JIWAN ARAIN, FEROZEPUR												NT V 297 11/04/2022 309804 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

VN042022013470 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,CHHANGARAI UTTAR		05 EDUCATION	NT V 299 11/04/2022 318600 06795 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013469 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR		05 EDUCATION	NT V 298 11/04/2022 1872852 06584 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,CHHANGARAI UTTAR		05 EDUCATION	NT V 300 11/04/2022 85920 06795 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,CHHANGARAI UTTAR		05 EDUCATION	NT V 302 11/04/2022 674600 06795 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013476 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 305 11/04/2022 2447481 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013477 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 306 11/04/2022 379500 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013478 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 307 11/04/2022 141600 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013479 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 308 11/04/2022 89456 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013482 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 311 11/04/2022 1038996 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013483 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 312 11/04/2022 115024 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013484 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR		05 EDUCATION	NT V 313 11/04/2022 132560 06583 PRINCIPAL,GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013486 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		05 EDUCATION	NT V 315 11/04/2022 83372 06791 HEADMASTER,GOVT HIGH SCHOOL,	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013487 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		05 EDUCATION	NT V 316 11/04/2022 96428 06791 HEADMASTER,GOVT HIGH SCHOOL,	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013488 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		05 EDUCATION	NT V 317 11/04/2022 765840 06791 HEADMASTER,GOVT HIGH SCHOOL,	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013489 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA		05 EDUCATION	NT V 318 11/04/2022 394288 06787 HEADMASTER,GOVT HIGH SCHOOL,	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042022013490 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 SALARIES	05 EDUCATION	NT V 319 11/04/2022 131700 06787 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013491 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 SALARIES	05 EDUCATION	NT V 320 11/04/2022 223520 06787 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013492 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 321 11/04/2022 105368 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013493 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 322 11/04/2022 1086468 06194 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 323 11/04/2022 104912 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 324 11/04/2022 235488 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 325 11/04/2022 95440 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013497 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 326 11/04/2022 395232 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013498 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 327 11/04/2022 1572964 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013499 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 328 11/04/2022 35400 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013500 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 329 11/04/2022 35400 06480 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013501 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 330 11/04/2022 77388 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013502 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 331 11/04/2022 107272 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013503 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 332 11/04/2022 46164 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013504 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHOK TEHAL SINGH,FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 333 11/04/2022 10815 06172 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022013513 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHOK TEHAL SINGH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 342 11/04/2022 70800 06172 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013514 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 343 11/04/2022 824752 06598 PRINCIPAL, GOVT. SENIOR SECONDARY, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013515 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 344 11/04/2022 415692 06598 PRINCIPAL, GOVT. SENIOR SECONDARY, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013516 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 345 11/04/2022 239264 06598 PRINCIPAL, GOVT. SENIOR SECONDARY, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013517 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 346 11/04/2022 1238827 06598 PRINCIPAL, GOVT. SENIOR SECONDARY, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013518 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 347 11/04/2022 177000 06598 PRINCIPAL, GOVT. SENIOR SECONDARY, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013519 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GILL	01 SALARIES		05 EDUCATION	NT V 348 11/04/2022 106200 06807 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013520 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGOKE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 349 11/04/2022 43292 06603 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013521 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGOKE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 350 11/04/2022 318600 06603 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013522 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGOKE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 351 11/04/2022 98296 06603 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013523 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGGOKE, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 352 11/04/2022 569904 06603 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013524 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MALLU WALIA WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 353 11/04/2022 270384 06121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013525 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MALLU WALIA WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 354 11/04/2022 212400 06121 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013526 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR	01 SALARIES		05 EDUCATION	NT V 355 11/04/2022 67508 06225 PRINCIPAL, GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013527 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR	01 SALARIES		05 EDUCATION	NT V 356 11/04/2022 106200 06225 PRINCIPAL, GOVERNMENT ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022013528 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		05 EDUCATION	NT V 357 11/04/2022 608360 06225 PRINCIPAL,GOVERNMENT ADARSH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022013529 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MALLO KE		05 EDUCATION	NT V 358 11/04/2022 192040 06810 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013530 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MALLO KE		05 EDUCATION	NT V 359 11/04/2022 329488 06810 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013531 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MALLO KE		05 EDUCATION	NT V 360 11/04/2022 72048 06810 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013532 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PANDORI KHATRIAN,FEROZEPUR		05 EDUCATION	NT V 361 11/04/2022 182704 06122 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013533 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PANDORI KHATRIAN,FEROZEPUR		05 EDUCATION	NT V 362 11/04/2022 46164 06122 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013534 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PANDORI KHATRIAN,FEROZEPUR		05 EDUCATION	NT V 363 11/04/2022 30524 06122 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013535 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PANDORI KHATRIAN,FEROZEPUR		05 EDUCATION	NT V 364 11/04/2022 368582 06122 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013536 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, CHUGHAN KALAN,FEROZEPUR		05 EDUCATION	NT V 365 11/04/2022 82012 06145 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013537 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JIWAN ARAIN,FEROZEPUR		05 EDUCATION	NT V 366 11/04/2022 279648 06195 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013538 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		05 EDUCATION	NT V 367 11/04/2022 65196 06204 PRINCIPAL,GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013539 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		05 EDUCATION	NT V 368 11/04/2022 107448 06204 PRINCIPAL,GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013540 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		05 EDUCATION	NT V 369 11/04/2022 778800 06204 PRINCIPAL,GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013541 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		05 EDUCATION	NT V 370 11/04/2022 427271 06204 PRINCIPAL,GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001376 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDERAN WALI,FEROZEPUR		05 EDUCATION	NT V 79 07/04/2022 750672 06544 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001377 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES									
SCH00L, SAPPAN WALA,FEROZEPUR						05 EDUCATION NT V 80 07/04/2022 157992 06633 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022001378 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						05 EDUCATION NT V 81 07/04/2022 513544 06633 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCH00L, SAPPAN WALA,FEROZEPUR									
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VN042022013586 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JHUMAIN WALI, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 415 11/04/2022 63244 06616 HEADMASTER,GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013587 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 416 11/04/2022 87416 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013588 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 417 11/04/2022 452616 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013589 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 418 11/04/2022 162184 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013590 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,DEWAN KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 419 11/04/2022 75212 06486 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013594 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 437 11/04/2022 1483544 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013591 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 420 11/04/2022 705516 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013592 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 421 11/04/2022 22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013593 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
GADDAN DHAB, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 436 11/04/2022 35964 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013598 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,DEWAN KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 422 11/04/2022 919804 06486 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013599 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMAD	01 SALARIES	05 EDUCATION	NT V 423 11/04/2022 72048 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013600 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 424 11/04/2022 114608 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013601 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL,HAMAD	01 SALARIES	05 EDUCATION	NT V 425 11/04/2022 202104 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013602 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 426 11/04/2022 115024 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013603 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ALAMGARH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 427 11/04/2022 125632 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022013604 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ALAMGARH, FEROZEPUR		05 EDUCATION	NT V 428 11/04/2022 1091356 06116 HEADMASTER, GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013605 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		05 EDUCATION	NT V 429 11/04/2022 257644 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013606 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, DEWAN KHERA, FEROZEPUR		05 EDUCATION	NT V 430 11/04/2022 527832 06486 HEADMASTER, GOVT. HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013607 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, DEWAN KHERA, FEROZEPUR		05 EDUCATION	NT V 431 11/04/2022 141600 06486 HEADMASTER, GOVT. HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013608 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KARMA		05 EDUCATION	NT V 432 11/04/2022 475228 06800 HEADMASTER, GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022013609 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		05 EDUCATION	NT V 433 11/04/2022 77896 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013610 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		05 EDUCATION	NT V 434 11/04/2022 353260 06204 PRINCIPAL, GOVERNMENT S.R SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013449 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BANWALA HANWATA, FEROZEPUR		05 EDUCATION	NT V 278 11/04/2022 740836 06215 HEADMASTER, GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022013450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MEGHA RAI, FEROZEPUR		05 EDUCATION	NT V 279 11/04/2022 354868 06520 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MEGHA RAI, FEROZEPUR		05 EDUCATION	NT V 280 11/04/2022 1666304 06520 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MEGHA RAI, FEROZEPUR		05 EDUCATION	NT V 281 11/04/2022 470568 06520 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013453 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MEGHA RAI, FEROZEPUR		05 EDUCATION	NT V 282 11/04/2022 345656 06520 PRINCIPAL, GOVT. SR. SEC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013454 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR		05 EDUCATION	NT V 283 11/04/2022 132560 06619 PRINCIPAL, GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013455 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR		05 EDUCATION	NT V 284 11/04/2022 233448 06619 PRINCIPAL, GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013456 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KEHAR SINGH WALA, FEROZEPUR		05 EDUCATION	NT V 285 11/04/2022 160500 06619 PRINCIPAL, GOVT. SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022013457 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 286 11/04/2022 63244 06790 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013458 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 287 11/04/2022 85920 06810 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,MALLO KE	01 SALARIES			
VN042022013459 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 288 11/04/2022 422652 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,RAHIME KE UTTAR	01 SALARIES			
VN042022013611 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 435 11/04/2022 32156 06204 PRINCIPAL,GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 SALARIES			
VN042022013615 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 444 11/04/2022 323312 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, CHANAN KHERA,FEROZEPUR	01 SALARIES			
VN042022013616 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 445 11/04/2022 85920 06547 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, CHANAN KHERA,FEROZEPUR	01 SALARIES			
VN042022013617 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 446 11/04/2022 62744 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	01 SALARIES			
VN042022013618 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 447 11/04/2022 1026744 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	01 SALARIES			
VN042022013619 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 448 11/04/2022 193872 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,HAMAD	01 SALARIES			
VN042022013625 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 454 11/04/2022 442755 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,CHHANGARAI UTTAR	01 SALARIES			
VN042022013624 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 453 11/04/2022 63244 06800 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,KARMA	01 SALARIES			
VN042022013626 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 455 11/04/2022 530564 06804 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,WAGHE WALA	01 SALARIES			
VN042022013627 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456 11/04/2022 111160 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR	01 SALARIES			
VN042022013628 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 457 11/04/2022 85920 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR	01 SALARIES			
VN042022013629 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 458 11/04/2022 703972 06116 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, ALAMGARH,FEROZEPUR	01 SALARIES			
VN042022013630 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

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VN042022001512	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SODHI NAGAR,	FEROZEPUR						05	EDUCATION	NT V 215	07/04/2022	318124	06079	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001513	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SODHI NAGAR,	FEROZEPUR						05	EDUCATION	NT V 216	07/04/2022	35400	06079	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001514	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SODHI NAGAR,	FEROZEPUR						05	EDUCATION	NT V 217	07/04/2022	196220	06079	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001518	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	LAHRA ROHI,	FEROZEPUR						05	EDUCATION	NT V 221	07/04/2022	125632	06187	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001515	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SODHI NAGAR,	FEROZEPUR						05	EDUCATION	NT V 218	07/04/2022	26580	06079	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001516	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SATIYE WALA							05	EDUCATION	NT V 219	07/04/2022	72198	06805	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022001517	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	KARMUWALA,	FEROZEPUR						05	EDUCATION	NT V 220	07/04/2022	70800	06107	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001519	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	FATEHGARH PANJT00R,	FEROZEPUR						05	EDUCATION	NT V 222	07/04/2022	56968	06134	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001520	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	GIDDERAN WALI,	FEROZEPUR						05	EDUCATION	NT V 223	07/04/2022	495920	06544	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022001521	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
LOOMBRI WALA,	FEROZEPUR							05	EDUCATION	NT V 224	07/04/2022	660856	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022001522	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SATIYE WALA							05	EDUCATION	NT V 225	07/04/2022	202304	06805	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022001523	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	SATIYE WALA							05	EDUCATION	NT V 226	07/04/2022	588368	06805	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022001524	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	FATEHGARH PANJT00R,	FEROZEPUR						05	EDUCATION	NT V 227	07/04/2022	329684	06134	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022001525	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	JALALABAD (W),	KATHGARH,FAZILKA						05	EDUCATION	NT V 228	07/04/2022	164024	06360	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022001526	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	PIR MOHAMMAD,PIR MOHAMMAD							05	EDUCATION	NT V 229	07/04/2022	136504	06136	PRINCIPAL,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022001389	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GADDAN DHAB, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 07/04/2022 69056 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001390 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHUIAN SARWAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 93 07/04/2022 933967 06488 PRINCIPAL,GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001391 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 94 07/04/2022 140584 06112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001392 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 95 07/04/2022 87816 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001393 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GADDAN DHAB, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 96 07/04/2022 440152 06613 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001394 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 97 07/04/2022 490068 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001395 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 98 07/04/2022 359080 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001396 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 99 07/04/2022 60900 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001397 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PATRE WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 100 07/04/2022 612912 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001330 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 33 07/04/2022 77896 06636 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001331 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 34 07/04/2022 114608 06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001332 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 35 07/04/2022 464780 06636 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001333 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHHANGARAI UTTAR	01 SALARIES		05 EDUCATION	NT V 36 07/04/2022 106200 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022001334 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 37 07/04/2022 1040868 06636 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001335 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 38 07/04/2022 10815 06636 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001336 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0422.TXT								
SCHOOL, KARMUWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39 07/04/2022 85276 06107 HEADMASTER, GOVERNMENT HIGH							
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,											
VN042022001337 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 40 07/04/2022 106200 06636 PRINCIPAL, GOVT. SENIOR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022001338 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 41 07/04/2022 71776 06636 PRINCIPAL, GOVT. SENIOR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022001339 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 42 07/04/2022 263200 06818 HEADMASTER, GOVERNMENT HIGH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN042022001340 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL(BOYS), KISHANPURA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 43 07/04/2022 848132 06141 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001341 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL(BOYS), KISHANPURA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 44 07/04/2022 887054 06141 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001342 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, RAHIME KE UTTAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 45 07/04/2022 318600 06798 HEADMASTER, GOVERNMENT HIGH							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,								
VN042022001343 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, VAKILANWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 46 07/04/2022 73036 06120 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001344 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, VAKILANWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 47 07/04/2022 144032 06120 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001345 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, VAKILANWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 48 07/04/2022 141600 06120 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001346 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, VAKILANWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 49 07/04/2022 32156 06120 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001347 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, LAHRA ROHI, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 50 07/04/2022 121960 06187 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001348 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, LAHRA ROHI, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 51 07/04/2022 422160 06187 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001349 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, LAHRA ROHI, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 52 07/04/2022 483022 06187 HEADMASTER, GOVERNMENT HIGH							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,								
VN042022001359 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
SCHOOL, VALOOR, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					NT V 62 07/04/2022 35012 06638 PRINCIPAL, GOVT. SR. SEC.							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								
VN042022001360 01/04/2022 N DC09 A Pay and Allowances Vouchers												
109 GOVERNMENT SECONDARY SCHOOLS		0600 2202 GENERAL EDUCATION										
			0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

SCHOOL, VALOOR, FEROZEPUR	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 63 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	214332 06638 PRINCIPAL,GOVT. SR. SEC.
VN042022001361 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, VALOOR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 64 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	328384 06638 PRINCIPAL,GOVT. SR. SEC.
VN042022001362 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, VALOOR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 65 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	140584 06638 PRINCIPAL,GOVT. SR. SEC.
VN042022001366 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, VALOOR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 69 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	355952 06638 PRINCIPAL,GOVT. SR. SEC.
VN042022001369 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 72 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	235488 06112 PRINCIPAL,GOVERNMENT SENIOR
VN042022001370 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 73 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	396124 06112 PRINCIPAL,GOVERNMENT SENIOR
VN042022001371 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
KHIPPANWALI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 74 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	75212 06097 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001372 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
KHIPPANWALI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 75 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	401260 06097 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001373 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
KHIPPANWALI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	837470 06097 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001374 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, GIDDERAN WALI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 77 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	95440 06544 HEADMASTER,GOVERNMENT HIGH
VN042022001375 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, GIDDERAN WALI, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 78 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	07/04/2022	532960 06544 HEADMASTER,GOVERNMENT HIGH
VN042022001452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL,SARF ALI SHAH KHANNA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	07/04/2022	107272 06812 HEADMASTER,GOVERNMENT HIGH
VN042022001453 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, JALALABAD (W), KATHGARH,FAZILKA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	07/04/2022	627500 06360 HEADMASTER,GOVERNMENT HIGH
VN042022001463 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 166 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	07/04/2022	63244 06134 HEADMASTER,GOVERNMENT HIGH
VN042022001464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 167 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	07/04/2022	230184 06134 HEADMASTER,GOVERNMENT HIGH
VN042022001465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS						
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 168	07/04/2022	105268 06134 HEADMASTER,GOVERNMENT HIGH

SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022001466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, NAU BARAM SHER SINGH	01 SALARIES		05 EDUCATION	NT V 169 07/04/2022 809252 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB,
VN042022001468 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, CHHANGARAI UTTAR	01 SALARIES		05 EDUCATION	NT V 171 07/04/2022 83372 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB,
VN042022001469 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KARMA	01 SALARIES		05 EDUCATION	NT V 172 07/04/2022 970312 06800 HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB,
VN042022001470 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 173 07/04/2022 139584 06604 HEADMASTER, GOV T. HIGH SCHOOL, PUNJAB,
VN042022001471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 174 07/04/2022 107272 06604 HEADMASTER, GOV T. HIGH SCHOOL, PUNJAB,
VN042022001472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 175 07/04/2022 825056 06604 HEADMASTER, GOV T. HIGH SCHOOL, PUNJAB,
VN042022001473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 176 07/04/2022 107172 06132 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PUNJAB,
VN042022001474 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 177 07/04/2022 411036 06132 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
MIN MIN_DESC		SU SUB_HEAD_DESC		
SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022001475 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 178 07/04/2022 363264 06132 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PUNJAB,
VN042022001476 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 179 07/04/2022 424000 06132 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PUNJAB,
VN042022001477 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 180 07/04/2022 161722 06132 PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PUNJAB,
VN042022001478 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 181 07/04/2022 1945996 06204 PRINCIPAL, GOVERNMENT S.R. SEC. SCHOOL, PUNJAB,
VN042022001479 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 182 07/04/2022 1168138 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001480 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 183 07/04/2022 142622 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001481 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 184 07/04/2022 68982 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001482 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 185 07/04/2022 65118 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001483 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186 07/04/2022 103858 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001484 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 187 07/04/2022 95028 06204 PRINCIPAL, GOVERNMENT S.R SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001388 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHUIAN SARWAR, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91 07/04/2022 1138816 06488 PRINCIPAL, GOVT.SR.SEC 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001298 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ASAFWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1 06/04/2022 82012 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001299 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAB00L SHAH KHUMBA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2 06/04/2022 143684 06096 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001301 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAB00L SHAH KHUMBA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 4 06/04/2022 489166 06096 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001300 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ASAFWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3 06/04/2022 276780 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001302 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ASAFWALA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 5 06/04/2022 581228 06224 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001303 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAB00L SHAH KHUMBA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 6 06/04/2022 119152 06096 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001304 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAB00L SHAH KHUMBA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 7 06/04/2022 1066800 06096 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001305 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KAB00L SHAH KHUMBA, FEROZEPUR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 06/04/2022 315500 06096 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022001306 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 9 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	149152 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001307 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 10 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	570632 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001308 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 11 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	572152 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001309 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 12 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	55628 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001310 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 13 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	468224 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001311 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 14 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	174832 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001312 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL,TAHLI WALA BODLA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 15 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	132560 06599 PRINCIPAL,GOVT.SENIOR SECONDARY
VN042022001313 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, KHUIKHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 16 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	873967 06210 HEADMASTER,GOVERNMENT HIGH
VN042022001314 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL,TAHLI WALA BODLA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 17 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	590080 06599 PRINCIPAL,GOVT.SENIOR SECONDARY
VN042022001317 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL,TAHLI WALA BODLA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 20 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	433884 06599 PRINCIPAL,GOVT.SENIOR SECONDARY
VN042022001319 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL,TAHLI WALA BODLA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 22 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	56228 06599 PRINCIPAL,GOVT.SENIOR SECONDARY
VN042022001320 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL,TAHLI WALA BODLA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 23 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	1229724 06599 PRINCIPAL,GOVT.SENIOR SECONDARY
VN042022001321 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
CHAK SUHELA WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 24 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	121960 06133 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001322 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
CHAK SUHELA WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 25 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	203328 06133 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001323 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
CHAK SUHELA WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 26 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06/04/2022	365920 06133 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022001325 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
	01 SALARIES		05 EDUCATION	NT V 28	06/04/2022	896919 06529 HEADMASTER,GOVERNMENT HIGH

SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001324 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ALAMGARH, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 27 06/04/2022 63244 06116 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022001326 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARMA	01 SALARIES		05 EDUCATION	NT V 29 07/04/2022 452344 06800 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022001327 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 30 07/04/2022 64796 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001328 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 31 07/04/2022 67052 06636 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001329 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 32 07/04/2022 121960 06636 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001571 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 274 07/04/2022 407092 06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022001573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 276 07/04/2022 1391964 06209 PRINCIPAL, SR.SEC.SCHOOL, CHIMNE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022001495 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANDHE HASAM, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 198 07/04/2022 114608 06632 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001496 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LOOMBRI WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 199 07/04/2022 575764 06469 PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001497 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANDHE HASAM, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 200 07/04/2022 423288 06632 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001498 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LOOMBRI WALA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 201 07/04/2022 79700 06469 PRINCIPAL, GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001499 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANDHE HASAM, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 202 07/04/2022 806336 06632 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001503 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANDHE HASAM, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 206 07/04/2022 62060 06632 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001500 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SANDHE HASAM, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 203 07/04/2022 1110972 06632 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001501 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARE KE	01 SALARIES		05 EDUCATION	NT V 204 07/04/2022 380256 06777 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022001502	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 205 07/04/2022 746736 06632 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANDHE HASAM,FEROZEPUR										
VN042022001424	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 127 07/04/2022 977428 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR										
VN042022001425	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 128 07/04/2022 872736 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR										
VN042022001426	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 129 07/04/2022 71958 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR										
VN042022001427	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 130 07/04/2022 10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR										
VN042022001434	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 137 07/04/2022 114608 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GOVINDGARH,FEROZEPUR										
VN042022001435	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 138 07/04/2022 165312 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GOVINDGARH,FEROZEPUR										
VN042022001436	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 139 07/04/2022 247592 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GOVINDGARH,FEROZEPUR										
VN042022001437	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 140 07/04/2022 955532 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GOVINDGARH,FEROZEPUR										
VN042022001438	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 141 07/04/2022 760940 06112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR										
VN042022001439	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 142 07/04/2022 149152 06596 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR										
VN042022001440	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 143 07/04/2022 724280 06596 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR										
VN042022001441	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 144 07/04/2022 197816 06596 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR										
VN042022001442	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 145 07/04/2022 727636 06596 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAUJGARH,FEROZEPUR										
VN042022014201	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1069 18/04/2022 33250 06105 DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER(S),FEROZEPUR,FEROZEPUR										

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SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001532 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 235 07/04/2022 92720 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001533 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 236 07/04/2022 72048 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022001534 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 237 07/04/2022 461996 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001535 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LAHRA ROHI,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 238 07/04/2022 63244 06187 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001536 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WALA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 239 07/04/2022 132560 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001537 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BEHAK BODLA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 240 07/04/2022 428152 06200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001538 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 241 07/04/2022 882124 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022001539 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WALA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 242 07/04/2022 365200 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001540 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHERGARH,SHERGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 243 07/04/2022 10300 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001541 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 244 07/04/2022 240656 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001542 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 245 07/04/2022 300820 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001543 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 246 07/04/2022 798236 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001544 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247 07/04/2022 82512 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001545 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DEWAN KHERA,FEROZEPUR PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248 07/04/2022 93808 06637 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022001546 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DALMIR KHERA,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 249 07/04/2022 344100 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022001547 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JIWAN ARAIN, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 250 07/04/2022 502412 06195 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022001548 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, VAKILANWALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 251 07/04/2022 72048 06120 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022001549 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
DALMIR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 252 07/04/2022 1283780 06612 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001550 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	05 EDUCATION	NT V 253 07/04/2022 149152 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001551 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, JALALABAD (W), KATHGARH, FAZILKA	01 SALARIES	05 EDUCATION	NT V 254 07/04/2022 85920 06360 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022001552 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	05 EDUCATION	NT V 255 07/04/2022 48948 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001553 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	05 EDUCATION	NT V 256 07/04/2022 70800 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001554 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	05 EDUCATION	NT V 257 07/04/2022 927028 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001555 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	01 SALARIES	05 EDUCATION	NT V 258 07/04/2022 237900 06767 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001567 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	01 SALARIES	05 EDUCATION	NT V 270 07/04/2022 118008 06817 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022001568 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, CHANAN KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 271 07/04/2022 594840 06547 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001569 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, GHUDUWALA	01 SALARIES	05 EDUCATION	NT V 272 07/04/2022 260468 06811 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022001570 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, SARF ALI SHAH KHANNA	01 SALARIES	05 EDUCATION	NT V 273 07/04/2022 795828 06812 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022001443 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 146 07/04/2022 626956 06596 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022001444 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 147 07/04/2022 76576 06596 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022001445	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 148 07/04/2022 93808 06765 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GHURIANA,GHURIANA									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001446	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 149 07/04/2022 75212 06798 HEADMASTER,GOVERNMENT HIGH
SCHOOL,RAHIME KE UTTAR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022001447	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 150 07/04/2022 517916 06544 HEADMASTER,GOVERNMENT HIGH
SCHOOL, GIDDERAN WALI,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001448	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 151 07/04/2022 125632 06149 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001449	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 152 07/04/2022 408144 06149 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001450	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 153 07/04/2022 364032 06149 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAJPURA,FEROZEPUR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022001451	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
						01 SALARIES			05 EDUCATION	NT V 154 07/04/2022 72048 06138 HEADMASTER,GOVERNMENT HIGH
SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014392	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1162 18/04/2022 55548 06179 BLOCK PRIMARY EDUATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014520	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1354 20/04/2022 80755 06139 BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014513	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1347 20/04/2022 266968 06139 BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014511	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1345 20/04/2022 42492 06139 BLOCK PAIRMARY EDUATION
OFFICER-II,DHARAMKOT,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014294	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1123 18/04/2022 68100 06643 BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I,FEROZEPUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014295	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1124 18/04/2022 28096 06643 BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I,FEROZEPUR									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014734	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1582 25/04/2022 47500 06227 BLOCK PRIMARY EDUCATION
OFFICER,FAZILKA-I,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014733	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
						01 SALARIES			05 EDUCATION	NT V 1581 25/04/2022 24720 06227 BLOCK PRIMARY EDUCATION
OFFICER,FAZILKA-I,FEROZEPUR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022014728 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, FAZILKA- II, FEROZEPUR

VN042022014730 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, FAZILKA- II, FEROZEPUR

VN042022014469 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-IV, FEROZEPUR, FEROZEPUR

VN042022014470 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-IV, FEROZEPUR, FEROZEPUR

VN042022014462 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-IV, FEROZEPUR, FEROZEPUR

VN042022014456 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GURU HAR SAHAI-II, FEROZEPUR

VN042022014654 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD - II,, FEROZEPUR

VN042022014202 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-I, FEROZEPUR, FEROZEPUR

VN042022014203 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER- II, FEROZEPUR, FEROZEPUR

VN042022014204 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER- II, FEROZEPUR, FEROZEPUR

VN042022014205 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-I, FEROZEPUR, FEROZEPUR

VN042022014206 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD - II,, FEROZEPUR

VN042022014207 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD - II,, FEROZEPUR

VN042022014208 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER- III, FEROZEPUR, FEROZEPUR

VN042022014209 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD-I, FEROZEPUR

01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1576 25/04/2022 54605 06228 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1578 25/04/2022 31044 06228 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1303 20/04/2022 49174 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1304 20/04/2022 31711 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1296 20/04/2022 48948 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1290 20/04/2022 49936 06641 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1502 25/04/2022 61416 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1070 18/04/2022 44063 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1071 18/04/2022 86774 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1072 18/04/2022 25793 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1073 18/04/2022 44568 06081 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1074 18/04/2022 119384 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1075 18/04/2022 36351 06506 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1076 18/04/2022 43068 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 ELEMENTARY EDUCATION	01 INSPECTION
05 EDUCATION	NT V 1077 18/04/2022 32628 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042022001486 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 189 07/04/2022 66964 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001487 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,HAZARA SINGH WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 190 07/04/2022 1251733 06585 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001488 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KARMUWALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 191 07/04/2022 43716 06107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001489 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KARMUWALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 192 07/04/2022 335809 06107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022001490 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KHUNDAR UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 193 07/04/2022 83372 06176 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001491 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KHUNDAR UTTAR, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 194 07/04/2022 813848 06176 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001492 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LOOMBRI WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 195 07/04/2022 246096 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001493 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LOOMBRI WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 196 07/04/2022 114608 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001494 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
LOOMBRI WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 197 07/04/2022 102376 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001405 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA HANWANTA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 108 07/04/2022 90000 06090 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001406 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,BAKAIAN WALA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 109 07/04/2022 125632 06487 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001407 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 110 07/04/2022 412632 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001408 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA HANWANTA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 111 07/04/2022 434120 06090 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001409 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 112 07/04/2022 35400 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022001410 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JANDWALA HANWANTA, FEROZEPUR	01 SALARIES	05 EDUCATION	NT V 113 07/04/2022 922412 06090 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022001411 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 114 07/04/2022 1181668 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001412 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
DALMIR KHERA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115 07/04/2022 82782 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001413 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 116 07/04/2022 52470 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001414 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 117 07/04/2022 1227348 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001415 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
DALMIR KHERA, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 118 07/04/2022 38532 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001416 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 119 07/04/2022 35964 06587 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001417 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SHERGARH, SHERGARH	01 SALARIES		05 EDUCATION	NT V 120 07/04/2022 121960 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001418 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SHERGARH, SHERGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 121 07/04/2022 501760 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001419 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 122 07/04/2022 65148 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001420 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, HAMAD	01 SALARIES		05 EDUCATION	NT V 123 07/04/2022 111760 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042022001421 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, GHURIANA, GHURIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 124 07/04/2022 925016 06765 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001422 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, SHERGARH, SHERGARH	01 SALARIES		05 EDUCATION	NT V 125 07/04/2022 682896 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022001423 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
DALMIR KHERA, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 126 07/04/2022 73084 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022013821 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS					
OFFICER-IV, FEROZEPUR, FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 650 12/04/2022 1311004 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022014736 01/04/2022 N DC09 A Pay and Allowances Vouchers 101 GOVERNMENT PRIMARY SCHOOLS	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS					
OFFICER, FAZILKA-I, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1584 25/04/2022 6785 06227 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN042022014735	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, FAZILKA-I, FEROZEPUR							05 EDUCATION	NT V 1583	25/04/2022	17272 06227 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014727	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, FAZILKA- II, FEROZEPUR							05 EDUCATION	NT V 1575	25/04/2022	59028 06228 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014461	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER-IV, FEROZEPUR, FEROZEPUR							05 EDUCATION	NT V 1295	20/04/2022	51055 06083 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014692	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, KHUIAN SARWALA, FEROZEPUR							05 EDUCATION	NT V 1540	25/04/2022	263260 06155 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014653	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, GURU HAR SAHAI-I, FEROZEPUR							05 EDUCATION	NT V 1501	25/04/2022	128664 06643 BLOCK PRIMARY EDUCATION
								4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014567	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
- II, ABOHAR, FEROZEPUR							05 EDUCATION	NT V 1401	21/04/2022	102516 06114 BLOCK PRIMARY EDUCATION OFFICER
								4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014509	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER- II, DHARAMKOT, FEROZEPUR							05 EDUCATION	NT V 1343	20/04/2022	3000116 06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014510	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER- II, DHARAMKOT, FEROZEPUR							05 EDUCATION	NT V 1344	20/04/2022	7498617 06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014323	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER- II, DHARAMKOT, FEROZEPUR							05 EDUCATION	NT V 1206	18/04/2022	8740888 06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014784	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, KHUIAN SARWALA, FEROZEPUR							05 EDUCATION	NT V 1613	26/04/2022	57625 06155 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014731	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, FAZILKA- II, FEROZEPUR							05 EDUCATION	NT V 1579	25/04/2022	33011 06228 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014732	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER, FAZILKA- I, FEROZEPUR							05 EDUCATION	NT V 1580	25/04/2022	35100 06227 BLOCK PRIMARY EDUCATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014046	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER- II, DHARAMKOT, FEROZEPUR							05 EDUCATION	NT V 875	13/04/2022	568684 06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014048	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
OFFICER- II, DHARAMKOT, FEROZEPUR							05 EDUCATION	NT V 877	13/04/2022	3716949 06139 BLOCK PAIRMARY EDUATION
								3701	SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014106	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
		101	GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS
				01	SALARIES		0000 00 NO DETAILED HEAD			
- II, ABOHAR, FEROZEPUR							05 EDUCATION	NT V 974	13/04/2022	3731318 06114 BLOCK PRIMARY EDUCATION OFFICER
								4201	DIRECTOR,	PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014277	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	

101 GOVERNMENT PRIMARY SCHOOLS		VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				NT V 1106 18/04/2022 21291 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001428 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				NT V 131 07/04/2022 72220 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001429 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				NT V 132 07/04/2022 68532 06155 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001454 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 157 07/04/2022 18000 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001455 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 158 07/04/2022 19900 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001456 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 159 07/04/2022 59692 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001457 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 160 07/04/2022 33460 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001458 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 161 07/04/2022 107272 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001459 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 162 07/04/2022 18000 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001460 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 163 07/04/2022 69412 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022001461 01/04/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION				01 INSPECTION	
01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				NT V 164 07/04/2022 110400 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC				
	SO SOE_DESC	BDOGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO		

VN042022001561 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, FAZILKA-I, FEROZEPUR

VN042022001563 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, FAZILKA-I, FEROZEPUR

VN042022001355 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD-I, FEROZEPUR

VN042022001358 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD-I, FEROZEPUR

VN042022014864 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-II, DHARAMKOT, FEROZEPUR

VN042022014851 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GURU HAR SAHAI-II, FEROZEPUR

VN042022014811 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR

VN042022001363 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-I, FEROZEPUR, FEROZEPUR

VN042022001364 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-I, FEROZEPUR, FEROZEPUR

VN042022013570 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD - II,, FEROZEPUR

VN042022013571 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER, GHALL KHURD - II,, FEROZEPUR

VN042022013574 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-II, FEROZEPUR, FEROZEPUR

VN042022013576 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-II, FEROZEPUR, FEROZEPUR

VN042022013580 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-IV, FEROZEPUR, FEROZEPUR

VN042022013581 01/04/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION
104 INSPECTION
01 SALARIES
OFFICER-IV, FEROZEPUR, FEROZEPUR

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 264 07/04/2022 69706 06227 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 266 07/04/2022 83196 06227 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 58 07/04/2022 77844 06501 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 61 07/04/2022 74804 06501 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 1693 29/04/2022 58230 06139 BLOCK PAIRMARY EDUATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 1680 28/04/2022 56228 06641 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 1640 27/04/2022 42492 06179 BLOCK PRIMARY EDUATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 66 07/04/2022 73674 06081 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 67 07/04/2022 70396 06081 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 399 11/04/2022 59192 06506 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 400 11/04/2022 18000 06506 BLOCK PRIMARY EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 403 11/04/2022 122212 06086 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 405 11/04/2022 48892 06086 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 409 11/04/2022 48948 06083 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

01 ELEMENTARY EDUCATION 01 INSPECTION
05 EDUCATION NT V 410 11/04/2022 120464 06083 BLOCK PRIMARY EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022013613	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 442	11/04/2022	87160	06139	BLOCK PAIRMARY EDUATION	
OFFICER-II,DHARAMKOT,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013614	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 443	11/04/2022	70396	06139	BLOCK PAIRMARY EDUATION	
OFFICER-II,DHARAMKOT,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013480	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 309	11/04/2022	113664	06641	BLOCK PRIMARY EDUCATION	
OFFICER,GURU HAR SAHAI-II,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013481	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 310	11/04/2022	56228	06641	BLOCK PRIMARY EDUCATION	
OFFICER,GURU HAR SAHAI-II,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013485	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 314	11/04/2022	69412	06641	BLOCK PRIMARY EDUCATION	
OFFICER,GURU HAR SAHAI-II,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013569	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 398	11/04/2022	120464	06506	BLOCK PRIMARY EDUCATION	
OFFICER,GHALL KHURD - II,,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013633	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 462	11/04/2022	60536	06114	BLOCK PRIMARY EDUCATION OFFICER	
-II,ABOHAR,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013848	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 677	12/04/2022	113664	06179	BLOCK PRIMARY EDUATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013849	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 678	12/04/2022	69004	06179	BLOCK PRIMARY EDUATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013850	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 679	12/04/2022	42492	06179	BLOCK PRIMARY EDUATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013661	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 490	11/04/2022	111900	06114	BLOCK PRIMARY EDUCATION OFFICER	
-II,ABOHAR,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013662	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 491	11/04/2022	67050	06114	BLOCK PRIMARY EDUCATION OFFICER	
-II,ABOHAR,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013796	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 625	12/04/2022	66900	06643	BLOCK PRIMARY EDUCATION	
OFFICER,GURU HAR SAHAI-I,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013797	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 626	12/04/2022	120464	06643	BLOCK PRIMARY EDUCATION	
OFFICER,GURU HAR SAHAI-I,FEROZEPUR																								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022013816	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0104	INSPECTION	01	SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION	NT V 645	12/04/2022	73674	06085	BLOCK PRIMARY EDUCATION	
OFFICER-III,FEROZEPUR,FEROZEPUR																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013817	01/04/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION											01	ELEMENTARY EDUCATION							

104 INSPECTION				VCHR_DATA_0422.TXT	01 INSPECTION			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 646 12/04/2022	66532 06085 BLOCK PRIMARY EDUCATION	
OFFICER-III, FEROZEPUR, FEROZEPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001531 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 234 07/04/2022	122030 06194 HEADMASTER, GOVERNMENT HIGH	
SCHOOL, CHAK JAMAL GARH, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014393 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1163 18/04/2022	32336 06179 BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022014394 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1164 18/04/2022	24172 06179 BLOCK PRIMARY EDUCATION	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001430 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 133 07/04/2022	212127 06155 BLOCK PRIMARY EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001431 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 134 07/04/2022	101152 06155 BLOCK PRIMARY EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001433 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136 07/04/2022	2999032 06155 BLOCK PRIMARY EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001432 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 135 07/04/2022	87600 06155 BLOCK PRIMARY EDUCATION	
OFFICER, KHUIAN SARWALA, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001462 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 165 07/04/2022	2866732 06139 BLOCK PAIRMARY EDUATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001467 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 170 07/04/2022	12046003 06139 BLOCK PAIRMARY EDUATION	
OFFICER-II, DHARAMKOT, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001558 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261 07/04/2022	88164 06228 BLOCK PRIMARY EDUCATION	
OFFICER, FAZILKA-II, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001559 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 262 07/04/2022	6323960 06228 BLOCK PRIMARY EDUCATION	
OFFICER, FAZILKA-II, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001560 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 263 07/04/2022	149245 06228 BLOCK PRIMARY EDUCATION	
OFFICER, FAZILKA-II, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001562 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 265 07/04/2022	88164 06227 BLOCK PRIMARY EDUCATION	
OFFICER, FAZILKA-I, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001564 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267 07/04/2022	134105 06227 BLOCK PRIMARY EDUCATION	
OFFICER, FAZILKA-I, FEROZEPUR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022001565 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS		
101 GOVERNMENT PRIMARY SCHOOLS								

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
OFFICER, FAZILKA-II, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 268	07/04/2022	6776812 06228	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001566 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, FAZILKA-II, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 269	07/04/2022	3624750 06228	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001572 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, FAZILKA-I, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 275	07/04/2022	3693472 06227	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001574 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, FAZILKA-I, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 277	07/04/2022	12966796 06227	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001356 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, GHALL KHURD-I, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 59	07/04/2022	2151420 06501	BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022001357 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, GHALL KHURD-I, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 60	07/04/2022	7250148 06501	BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022001365 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-I, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 68	07/04/2022	88164 06081	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001367 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-I, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 70	07/04/2022	7269903 06081	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022001368 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-I, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 71	07/04/2022	2783738 06081	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022013572 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, GHALL KHURD - II,, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 401	11/04/2022	54075 06506	BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022013573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, GHALL KHURD - II,, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 402	11/04/2022	87600 06506	BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022013575 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER, GHALL KHURD - II,, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 404	11/04/2022	108496 06506	BLOCK PRIMARY EDUCATION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022013577 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 406	11/04/2022	10815 06086	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022013578 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 407	11/04/2022	3043868 06086	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022013579 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II, FEROZEPUR, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 408	11/04/2022	6358608 06086	BLOCK PRIMARY EDUCATION
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022013582 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION				
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				

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OFFICER,GHALL KHURD - II,,FEROZEPUR				01 SALARIES	05 EDUCATION	NT V 411 4201 DIRECTOR,	11/04/2022	6284664 06506 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,		
VN042022013583 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,GHALL KHURD - II,,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 412 4201 DIRECTOR,	11/04/2022 2325020 06506 BLOCK PRIMARY EDUCATION SCHOOL,PUNJAB,		
VN042022013595 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II,DHARAMKOT,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 438 3701 SECRETARY	11/04/2022 554912 06139 BLOCK PAIRMARY EDUATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013596 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II,DHARAMKOT,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 439 3701 SECRETARY	11/04/2022 64890 06139 BLOCK PAIRMARY EDUATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013597 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II,DHARAMKOT,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 440 3701 SECRETARY	11/04/2022 29200 06139 BLOCK PAIRMARY EDUATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013612 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-II,DHARAMKOT,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 441 3701 SECRETARY	11/04/2022 87750 06139 BLOCK PAIRMARY EDUATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013472 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,GURU HAR SAHAI-II,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 301 4201 DIRECTOR,	11/04/2022 1683208 06641 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SO SOE_DESC	BDDT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022013474 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,GURU HAR SAHAI-II,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 303 4201 DIRECTOR,	11/04/2022 10408747 06641 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022013475 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,GURU HAR SAHAI-II,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 304 4201 DIRECTOR,	11/04/2022 86908 06641 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022013634 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,KHUIAN SARWALA,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 463 3701 SECRETARY	11/04/2022 7229620 06155 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013636 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,KHUIAN SARWALA,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 465 3701 SECRETARY	11/04/2022 6371508 06155 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013637 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER,KHUIAN SARWALA,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466 3701 SECRETARY	11/04/2022 4212063 06155 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013823 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS				
OFFICER-IV,FEROZEPUR,FEROZEPUR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 652 3701 SECRETARY	12/04/2022 2251620 06083 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022013851 01/04/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 680 12/04/2022 580200 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013852 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 681 12/04/2022 568100 06179 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013854 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 683 12/04/2022 243420 06179 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013853 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 682 12/04/2022 1434344 06179 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013928 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
-II,ABOHAR,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 734 12/04/2022 16745871 06114 BLOCK PRIMARY EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013667 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 496 11/04/2022 17635458 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013668 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 497 11/04/2022 3420150 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013751 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 580 12/04/2022 3021916 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013752 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 581 12/04/2022 5013764 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013754 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 583 12/04/2022 114924 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013755 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 584 12/04/2022 5220616 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013756 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 585 12/04/2022 2062965 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013760 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II,DHARAMKOT,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 589 12/04/2022 2973180 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013795 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 624 12/04/2022 86908 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013798 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 627 12/04/2022 97335 06643 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013799 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	

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OFFICER,GURU HAR SAHAI-I, FEROZEPUR	01 SALARIES			05 EDUCATION	NT V 628	12/04/2022	3614380 06643 BLOCK PRIMARY EDUCATION
					4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022013800 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 629	12/04/2022	5832996 06643 BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I, FEROZEPUR					4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022013802 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 631	12/04/2022	1330136 06643 BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I, FEROZEPUR					4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022013804 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 633	12/04/2022	128664 06643 BLOCK PRIMARY EDUCATION
OFFICER,GURU HAR SAHAI-I, FEROZEPUR					4201 DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,
VN042022013814 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 643	12/04/2022	2168264 06083 BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013815 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 644	12/04/2022	97335 06083 BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013818 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647	12/04/2022	2626504 06083 BLOCK PRIMARY EDUCATION
OFFICER-IV, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013819 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648	12/04/2022	4527114 06085 BLOCK PRIMARY EDUCATION
OFFICER-III, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013820 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 649	12/04/2022	5533508 06085 BLOCK PRIMARY EDUCATION
OFFICER-III, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013822 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 651	12/04/2022	2754870 06085 BLOCK PRIMARY EDUCATION
OFFICER-III, FEROZEPUR, FEROZEPUR					3701 SECRETARY	TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022057612 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							02 LOCAL GOVERNMENT DIRECTORATE
	01 SALARIES		0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 11	19/04/2022	84691 06653 ASSISTANT TOWN PLANNER,0/0
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057613 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							02 LOCAL GOVERNMENT DIRECTORATE
	01 SALARIES		0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 12	19/04/2022	51648 06653 ASSISTANT TOWN PLANNER,0/0
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057604 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							02 LOCAL GOVERNMENT DIRECTORATE
	01 SALARIES		0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 3	12/04/2022	38228 06653 ASSISTANT TOWN PLANNER,0/0
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057605 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							02 LOCAL GOVERNMENT DIRECTORATE
	01 SALARIES		0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 4	12/04/2022	237884 06653 ASSISTANT TOWN PLANNER,0/0
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057617 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
	01 SALARIES		0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 1	07/04/2022	32760 06653 ASSISTANT TOWN PLANNER,0/0
DISTT. TOWN PLANNER, FEROZEPUR					5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057609 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT			80 GENERAL			
001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
			0000 00 NO DETAILED HEAD				

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PLANNER, FEROZEPUR, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 8	13/04/2022	154146 06297 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057607 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, FEROZEPUR, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 6	13/04/2022	139226 06297 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057606 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, FEROZEPUR, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 5	13/04/2022	70396 06297 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057608 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, FEROZEPUR, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 7	13/04/2022	144512 06297 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057610 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, FEROZEPUR, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 9	13/04/2022	28658 06297 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057618 01/04/2022 N DC09 A Pay and Allowances Vouchers	0600 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
DISTT. TOWN PLANNER, FEROZEPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 2	07/04/2022	70144 06653 ASSISTANT TOWN PLANNER,0/0	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057463 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 6	07/04/2022	52532 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 8	11/04/2022	36268 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057461 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 4	06/04/2022	70144 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 7	07/04/2022	67650 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 1	06/04/2022	52532 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 2	06/04/2022	65718 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				17 LOCAL GOVERNMENT NT V 3	06/04/2022	80139 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 9	11/04/2022	62988 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 10	11/04/2022	65080 07284 DISTRICT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057453 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT				80 GENERAL			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		04 TOWN PLANNER		
	01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 11	11/04/2022	72214 07284 DISTRICT TOWN	

PLANNER, GURDASPUR, GURDASPUR		VCHR_DATA_0422.TXT		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057454 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 12	11/04/2022 128132 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057455 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 13	11/04/2022 72466 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057456 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 14	11/04/2022 65718 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057457 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 15	11/04/2022 47600 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057459 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 17	11/04/2022 66162 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057458 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 16	11/04/2022 71614 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057462 01/04/2022 N DC09 A Pay and Allowances Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE
PLANNER, GURDASPUR, GURDASPUR	01 SALARIES		17 LOCAL GOVERNMENT NT V 5	07/04/2022 62692 07284 DISTRICT TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057731 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		17 LOCAL GOVERNMENT NT V 7	29/04/2022 94058 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057725 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 1	21/04/2022 109916 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057726 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 2	21/04/2022 81364 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057730 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 6	27/04/2022 65080 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057728 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 4	21/04/2022 33564 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057729 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 5	21/04/2022 47600 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057727 01/04/2022 N DC09 A Pay and Allowances Vouchers	0800 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
TOWN PLANNER, HOSHIARPUR, HOSHIARPUR	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 3	21/04/2022 16380 08449 DISTRICT TOWN PLANNER, DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022008616 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES		05 EDUCATION NT V 53	12/04/2022 1726632 09124 BLOCK PRIMARY EDUCATION
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022008617 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				05 EDUCATION	NT V 54 12/04/2022	1424556 09124 BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022008618 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				05 EDUCATION	NT V 55 12/04/2022	1408052 09124 BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
	MIN MIN_DESC						SU SUB_HEAD_DESC		
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022008620 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				05 EDUCATION	NT V 57 12/04/2022	1475904 09124 BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022008621 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION	NT V 58 12/04/2022	2602208 09826 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022008622 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION	NT V 59 12/04/2022	5300276 09826 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022002834 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				05 EDUCATION	NT V 1 07/04/2022	6380244 09806 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022002836 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				05 EDUCATION	NT V 3 07/04/2022	29200 09806 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022002838 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				05 EDUCATION	NT V 5 07/04/2022	3387144 09806 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022007528 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION	NT V 407 18/04/2022	29200 09826 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022007539 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION	NT V 418 18/04/2022	1492416 09826 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022007540 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER, GORAYA - II,JALANDHAR				05 EDUCATION	NT V 419 18/04/2022	3325032 09826 BLOCK PRIMARY EDUCATION			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022008508 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
	01 SALARIES		0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				05 EDUCATION	NT V 1330 26/04/2022	1371560 09124 BLOCK PRIMARY EDUCATION			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022008509 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
	101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS		
			0000 00 NO DETAILED HEAD						

VCHR_DATA_0422.TXT				05	EDUCATION	NT V 1331 26/04/2022 1395276 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES					
VN042022008510 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1332 26/04/2022 1512544 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008047 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 869 20/04/2022 1651928 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008048 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 870 20/04/2022 3906348 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008625 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 62 12/04/2022 4022410 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008626 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 63 12/04/2022 2788392 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008629 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 66 12/04/2022 1061116 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008630 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 67 12/04/2022 3531384 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008632 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 69 12/04/2022 1207244 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008633 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 70 12/04/2022 1410764 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008634 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 71 12/04/2022 1417772 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008637 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 74 13/04/2022 130392 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008638 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 75 13/04/2022 7001804 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008649 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 86 13/04/2022 14840712 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008706 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
(WEST-I),JALANDHAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 143 13/04/2022 4219028 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008707 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	01 SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 144 13/04/2022 5232176 09361 BLOCK PRIMARY EDUCATION OFFICER

(WEST-I), JALANDHAR, JALANDHAR				VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008712 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
(WEST-I), JALANDHAR, JALANDHAR				01 SALARIES	05 EDUCATION	NT V 149 13/04/2022 7112768 09361 BLOCK PRIMARY EDUCATION OFFICER	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008008 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
(WEST-I), JALANDHAR, JALANDHAR				01 SALARIES	05 EDUCATION	NT V 830 19/04/2022 5232176 09361 BLOCK PRIMARY EDUCATION OFFICER	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008009 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 831 19/04/2022 92172 09124 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008016 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 838 19/04/2022 1327960 09296 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008017 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 839 19/04/2022 2609880 09296 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007776 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
(WEST-I), JALANDHAR, JALANDHAR				01 SALARIES	05 EDUCATION	NT V 604 18/04/2022 91740 09361 BLOCK PRIMARY EDUCATION OFFICER	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007730 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 558 18/04/2022 53100 09283 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008251 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 1073 22/04/2022 25004 09283 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008252 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 1074 22/04/2022 1537920 09283 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008253 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 1075 22/04/2022 528197 09283 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008178 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 1000 21/04/2022 1207244 09124 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007965 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 787 19/04/2022 84108 09124 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007638 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 338 18/04/2022 29200 09806 BLOCK PRIMARY EDUCATION	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022007639 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 339 18/04/2022 3387144 09806 BLOCK PRIMARY EDUCATION	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022007517 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS	
				0000 00 NO DETAILED HEAD			
OFFICER, GORAYA - II,JALANDHAR				01 SALARIES	05 EDUCATION	NT V 396 18/04/2022 2944920 09826 BLOCK PRIMARY EDUCATION	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN042022007520 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 399 18/04/2022 640044 09826 BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008572 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 9 11/04/2022 2987668 09897 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008571 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 11/04/2022 2611328 09897 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 10 11/04/2022 2885759 09897 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008619 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56 12/04/2022 1375036 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008098 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 916 20/04/2022 40646 09897 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008099 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 917 20/04/2022 30941 09897 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022008122 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 940 20/04/2022 1737480 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008123 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 941 20/04/2022 1786908 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008125 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 943 20/04/2022 1676192 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008131 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 949 20/04/2022 1424556 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008173 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 995 21/04/2022 1408052 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008176 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 998 21/04/2022 1375036 09124 BLOCK PRIMARY EDUCATION
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008322 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1144 22/04/2022 7112768 09361 BLOCK PRIMARY EDUCATION OFFICER
(WEST-I), JALANDHAR, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008327 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1149 22/04/2022 4156616 09361 BLOCK PRIMARY EDUCATION OFFICER
(WEST-I), JALANDHAR, JALANDHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN042022008330 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 1152 22/04/2022	6468940 09806 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008334 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 1156 22/04/2022	6468940 09806 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008351 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
(WEST-I), JALANDHAR, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 1173 22/04/2022	91740 09361 BLOCK PRIMARY EDUCATION OFFICER	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008352 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
(WEST-I), JALANDHAR, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 1174 22/04/2022	91740 09361 BLOCK PRIMARY EDUCATION OFFICER	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008609 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER, GORAYA - II, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 46 12/04/2022	5628022 09826 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008576 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 13 11/04/2022	86500 09896 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008577 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 14 11/04/2022	10815 09896 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008581 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER, GORAYA - II, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 18 11/04/2022	8108928 09826 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008578 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 15 11/04/2022	1947208 09896 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008579 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 16 11/04/2022	2371704 09896 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008580 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 17 11/04/2022	2386588 09896 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008582 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER, GORAYA - II, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 19 11/04/2022	3399020 09826 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008583 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD			
OFFICER, GORAYA - II, JALANDHAR		01 SALARIES	05 EDUCATION	NT V 20 11/04/2022	93808 09826 BLOCK PRIMARY EDUCATION	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			
	SO SOE_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
			CCO_ CCO			

VN042022008596	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, SHAHKOT - I, JALANDHAR							05	EDUCATION	NT V 33 12/04/2022 1560496 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008602	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, SHAHKOT - I, JALANDHAR							05	EDUCATION	NT V 39 12/04/2022 3376168 09821 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008603	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR							05	EDUCATION	NT V 40 12/04/2022 1288112 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008604	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR							05	EDUCATION	NT V 41 12/04/2022 58400 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008605	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR							05	EDUCATION	NT V 42 12/04/2022 4141956 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008606	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 43 12/04/2022 1371560 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008607	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 44 12/04/2022 1395276 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008610	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 47 12/04/2022 1512544 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008612	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, GORAYA - II, JALANDHAR							05	EDUCATION	NT V 49 12/04/2022 14380040 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008613	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 50 12/04/2022 1745384 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008614	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 51 12/04/2022 1786908 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008615	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 52 12/04/2022 1676192 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008396	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR							05	EDUCATION	NT V 1218 22/04/2022 1724048 09124 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008442	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, GORAYA - II, JALANDHAR							05	EDUCATION	NT V 1264 25/04/2022 49264 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008443	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01
			101	GOVERNMENT	PRIMARY	SCHOOLS			01
				01	SALARIES		0000	00	NO DETAILED HEAD
OFFICER, GORAYA - II, JALANDHAR							05	EDUCATION	NT V 1265 25/04/2022 49264 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN042022008502	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1324	26/04/2022	1410764 09124	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008503	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1325	26/04/2022	1417772 09124	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008504	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	
101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1326	26/04/2022	1475904 09124	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008397	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1219	22/04/2022	120496 09124	BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008409	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1231	25/04/2022	67508 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008410	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1232	25/04/2022	113664 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008521	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1343	27/04/2022	68715 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008049	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 871	20/04/2022	118424 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008050	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 872	20/04/2022	118424 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008074	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 892	20/04/2022	166728 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008075	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 893	20/04/2022	18000 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008076	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 894	20/04/2022	7800 09826	BLOCK PRIMARY EDUCATION
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022008601	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01	INSPECTION	
104	INSPECTION	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 38	12/04/2022	50244 09821	BLOCK PRIMARY EDUCATION
OFFICER,SHAHKOT - I,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022002837	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01		

VN042022007681 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 381 18/04/2022 67508 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022007708 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 536 18/04/2022 72884 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007709 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 537 18/04/2022 72884 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007710 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 538 18/04/2022 107272 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007711 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 539 18/04/2022 107272 09272 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007766 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 594 18/04/2022 19900 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007772 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 600 18/04/2022 19900 09283 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008869 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 336 18/04/2022 113564 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008870 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 337 18/04/2022 73628 09806 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008207 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1029 21/04/2022 104144 09896 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008569 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 6 11/04/2022 51749 09897 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008570 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 7 11/04/2022 26580 09897 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008623 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 60 12/04/2022 19900 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008624 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 61 12/04/2022 111760 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008627 01/04/2022 N DC09 A Pay and Allowances Vouchers 104 INSPECTION	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
OFFICER, GORAYA - II,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 64 12/04/2022 111760 09826 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022008631	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 68	12/04/2022
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	19900 09283 BLOCK PRIMARY EDUCATION
VN042022008636	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 73	13/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	121936 09826 BLOCK PRIMARY EDUCATION
VN042022008574	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 11	11/04/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	46788 09896 BLOCK PRIMARY EDUCATION
VN042022007847	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 675	19/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	111760 09826 BLOCK PRIMARY EDUCATION
VN042022008575	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 12	11/04/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	104144 09896 BLOCK PRIMARY EDUCATION
VN042022008584	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 21	11/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	113664 09826 BLOCK PRIMARY EDUCATION
VN042022008585	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 22	11/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	67508 09826 BLOCK PRIMARY EDUCATION
VN042022008589	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 26	11/04/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	77203 09124 BLOCK PRIMARY EDUCATION
VN042022008590	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 27	11/04/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	120496 09124 BLOCK PRIMARY EDUCATION
VN042022008597	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 34	12/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18000 09826 BLOCK PRIMARY EDUCATION
VN042022008598	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 35	12/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	166728 09826 BLOCK PRIMARY EDUCATION
VN042022008599	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 36	12/04/2022
OFFICER,SHAHKOT - I,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	108496 09821 BLOCK PRIMARY EDUCATION
VN042022008600	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 37	12/04/2022
OFFICER,SHAHKOT - I,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	63228 09821 BLOCK PRIMARY EDUCATION
VN042022008608	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 45	12/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	90272 09826 BLOCK PRIMARY EDUCATION
VN042022008384	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	
			104 INSPECTION						
			01 SALARIES				05 EDUCATION	NT V 1206	22/04/2022
OFFICER, GORAYA - II,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	52204 09826 BLOCK PRIMARY EDUCATION

VN042022008595 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 32 11/04/2022 1512508 09435 DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022008530 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1352 27/04/2022 56484 09435 DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022008536 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1358 27/04/2022 31757 09435 DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022008586 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 23 11/04/2022 795844 09435 DISTT.EDUCATION	
OFFICER(S), JALANDHAR, JALANDHAR				01 SALARIES		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022007601 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 480 18/04/2022 335280 09155 PRINCIPAL,GOVERNMENT SR. SEC	
SCHOOL, HAZARA, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007602 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 481 18/04/2022 353552 09155 PRINCIPAL,GOVERNMENT SR. SEC	
SCHOOL, HAZARA, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007605 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 484 18/04/2022 2212340 09194 PRINCIPAL,GOVERNMENT SECONDARY	
SCHOOL, RANDHAWA MASTER, JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007606 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 485 18/04/2022 19900 09155 PRINCIPAL,GOVERNMENT SR. SEC	
SCHOOL, HAZARA, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007607 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 486 18/04/2022 144656 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
			MIN	MIN_DESC		BDGT	DTL_HEAD_DESC		
			SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
							CCO_ CCO		NET_AMNT DDO_C NAME

VN042022007608 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 487 18/04/2022 780032 09155 PRINCIPAL,GOVERNMENT SR. SEC	
SCHOOL, HAZARA, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007609 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 488 18/04/2022 502720 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007610 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 489 18/04/2022 136504 09155 PRINCIPAL,GOVERNMENT SR. SEC	
SCHOOL, HAZARA, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007611 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 490 18/04/2022 1398100 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022007612 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 491 18/04/2022 471248 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007613 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KANDALA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 492 18/04/2022 35400 09242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007879 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 701 19/04/2022 614852 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007882 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 704 19/04/2022 1082460 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007883 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 705 19/04/2022 148976 09126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007880 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 702 19/04/2022 860279 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007603 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NUSI,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 482 18/04/2022 504768 09130 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007604 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HAZARA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 483 18/04/2022 515684 09155 PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007887 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 709 19/04/2022 489472 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007888 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 710 19/04/2022 375264 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007889 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 711 19/04/2022 102648 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007890 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 712 19/04/2022 686692 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007891 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 713 19/04/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007892 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 714 19/04/2022 716804 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007893 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 715 19/04/2022 1062268 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022007894 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 716 19/04/2022 188504 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007895 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 717 19/04/2022 443520 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007896 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 718 19/04/2022 675582 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007614 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDALA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 493 18/04/2022 1528508 09242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007615 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDALA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 494 18/04/2022 928956 09242 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007616 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, TALHAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 495 18/04/2022 306832 09426 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007617 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 496 18/04/2022 279060 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007618 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 497 18/04/2022 515644 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007619 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHADDA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 498 18/04/2022 669172 09141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007620 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHADDA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 499 18/04/2022 1437988 09141 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007621 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 500 18/04/2022 148976 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007881 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 703 19/04/2022 948528 09173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007884 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 706 19/04/2022 158048 09173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007885 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 707 19/04/2022 321712 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007886 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 708 19/04/2022 941072 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022007583	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 462 18/04/2022 384648 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
VN042022007584	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 463 18/04/2022 372460 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
VN042022007585	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 464 18/04/2022 91088 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
VN042022007586	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 465 18/04/2022 343556 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR									
VN042022007587	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 466 18/04/2022 132560 09260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									
VN042022007588	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 467 18/04/2022 696752 09260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									
VN042022007589	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 468 18/04/2022 529104 09260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR									
VN042022007523	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 402 18/04/2022 124312 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
VN042022007524	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 403 18/04/2022 41110 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
VN042022007525	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 404 18/04/2022 236984 09348 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									
VN042022007526	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 405 18/04/2022 98296 09348 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									
VN042022007527	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 406 18/04/2022 244524 09348 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NIHALWAL,JALANDHAR									
VN042022007529	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 408 18/04/2022 191224 09373 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KUDDOWAL, KARTARPUR,JALANDHAR									
VN042022007530	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 409 18/04/2022 86500 09786 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, SARHALI,JALANDHAR									
VN042022007531	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 410 18/04/2022 70800 09786 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, SARHALI,JALANDHAR									
VN042022007532	01/04/2022	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 411 18/04/2022 891444 09348 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007533 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 412 18/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007534 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 413 18/04/2022 281724 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007535 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 414 18/04/2022 389252 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007536 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 415 18/04/2022 506304 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007537 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 416 18/04/2022 281264 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007538 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 417 18/04/2022 144848 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007541 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 420 18/04/2022 121960 09788 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007542 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 421 18/04/2022 271716 09788 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007543 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 18/04/2022 389252 09788 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007544 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 423 18/04/2022 106200 09788 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007545 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 424 18/04/2022 25500 09788 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007546 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHANKAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 425 18/04/2022 135005 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007547 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHANKAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426 18/04/2022 33460 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007548 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SHANKAR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427 18/04/2022 396410 09816 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007549 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
SCHOOL, GANDHRAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 428	18/04/2022	159772	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007550 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, GANDHRAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 429	18/04/2022	156236	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007551 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, GANDHRAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 430	18/04/2022	35400	09298	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007552 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, GOBINDPUR, BANGA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 431	18/04/2022	9576	09388	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007553 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 432	18/04/2022	391912	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022007897 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 719	19/04/2022	1046144	09286	HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007898 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 720	19/04/2022	132560	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007899 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 721	19/04/2022	473448	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007902 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 724	19/04/2022	99384	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007900 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 722	19/04/2022	35400	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007901 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 723	19/04/2022	177996	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007903 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 725	19/04/2022	1015420	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007904 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD									
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 726	19/04/2022	25500	09363	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022007905	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, ADDI,JALANDHAR										05	EDUCATION	NT V 727	19/04/2022	96428 09286 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007906	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, ADDI,JALANDHAR										05	EDUCATION	NT V 728	19/04/2022	63244 09286 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007907	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
SCHOOL, ADDI,JALANDHAR										05	EDUCATION	NT V 729	19/04/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007908	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
BALOKI,JALANDHAR										05	EDUCATION	NT V 730	19/04/2022	365940 09854 HEADMASTER,GOVT. HIGH. SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007909	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
BALOKI,JALANDHAR										05	EDUCATION	NT V 731	19/04/2022	290692 09854 HEADMASTER,GOVT. HIGH. SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007910	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
BALOKI,JALANDHAR										05	EDUCATION	NT V 732	19/04/2022	106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007522	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 401	18/04/2022	61260 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007674	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 374	18/04/2022	81604 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007675	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 375	18/04/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007676	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,GARHI MAHANSINGH										05	EDUCATION	NT V 376	18/04/2022	150152 09356 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007677	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 377	18/04/2022	244328 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007678	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 378	18/04/2022	253908 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007679	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 379	18/04/2022	318256 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007680	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05	EDUCATION	NT V 380	18/04/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007682	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					109	GOVERNMENT SECONDARY SCHOOLS								
						01	SALARIES		0000 00 NO DETAILED HEAD					
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR										05	EDUCATION	NT V 382	18/04/2022	303428 09787 HEADMASTER,GOVERNMENT GIRLS
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007683	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, PARJIAN KALAN, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 383 18/04/2022 567608 09787 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007684 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 384 18/04/2022 85820 09785 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
HIGH SCHOOL, SHAHKOT, JALANDHAR	01 SALARIES			
VN042022007685 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 385 18/04/2022 778968 09785 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
HIGH SCHOOL, SHAHKOT, JALANDHAR	01 SALARIES			
VN042022007686 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 386 18/04/2022 658540 09785 HEADMASTER, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
HIGH SCHOOL, SHAHKOT, JALANDHAR	01 SALARIES			
VN042022007687 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 387 18/04/2022 193128 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			
VN042022007688 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 388 18/04/2022 524107 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			
VN042022007689 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 389 18/04/2022 35400 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			
VN042022007690 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 390 18/04/2022 106200 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			
VN042022007693 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 393 18/04/2022 233448 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			
VN042022007691 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 391 18/04/2022 179536 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			
VN042022007692 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 392 18/04/2022 437856 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			
VN042022007694 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 394 18/04/2022 70800 09356 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, GARHI MAHANSINGH	01 SALARIES			
VN042022007695 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 523 18/04/2022 35400 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			
VN042022007696 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 524 18/04/2022 83372 09776 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHANDAL HIMAT, JALANDHAR	01 SALARIES			
VN042022007697 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 525 18/04/2022 421888 09776 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHANDAL HIMAT, JALANDHAR	01 SALARIES			
VN042022007698 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 526 18/04/2022 360600 09776 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
BHANDAL HIMAT, JALANDHAR				01 SALARIES											
VN042022007700 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, ATHOULA, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 528 18/04/2022 116234 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007699 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
BHANDAL HIMAT, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 527 18/04/2022 35400 09776 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007554 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 433 18/04/2022 499996 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007555 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 434 18/04/2022 113296 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007556 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 435 18/04/2022 460912 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007557 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 436 18/04/2022 132560 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007558 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HERA, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 437 18/04/2022 473952 09856 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007559 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 438 18/04/2022 445136 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007560 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ADDI, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 439 18/04/2022 116964 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007561 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KULAR, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 440 18/04/2022 222296 09635 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007562 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KULAR, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 441 18/04/2022 271088 09635 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007563 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HERA, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 442 18/04/2022 395520 09856 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007564 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HERA, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 443 18/04/2022 262248 09856 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007565 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, KULAR, JALANDHAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 444 18/04/2022 130296 09635 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007566 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
								0000 00 NO DETAILED HEAD							

HERA, JALANDHAR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 445	18/04/2022	395036 09856 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007567 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KULAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 446	18/04/2022	70800 09635 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007568 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 447	18/04/2022	352008 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007569 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 448	18/04/2022	360736 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007570 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 449	18/04/2022	212308 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007571 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 450	18/04/2022	392104 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007572 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 451	18/04/2022	714448 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007573 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 452	18/04/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007574 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHULLAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 453	18/04/2022	16380 09252 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007575 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 454	18/04/2022	317328 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007576 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 455	18/04/2022	136144 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007577 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 456	18/04/2022	59492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007578 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, SHANKAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 457	18/04/2022	399919 09260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007579 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHULLAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 458	18/04/2022	70800 09252 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007580 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHULLAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 459	18/04/2022	304656 09252 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007581 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			05 EDUCATION	NT V 460	18/04/2022	285116 09252 HEADMASTER,GOVERNMENT HIGH

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SCHOOL, NUSI,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 547	18/04/2022	327364 09130 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007720 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01 SALARIES			05 EDUCATION	NT V 548	18/04/2022	573392 09254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007721 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 549	18/04/2022	108544 09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007722 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DADUWAL,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 550	18/04/2022	132560 09218 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007723 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01 SALARIES			05 EDUCATION	NT V 551	18/04/2022	896676 09254 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007724 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 552	18/04/2022	19900 09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007725 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 553	18/04/2022	144656 09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007726 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 554	18/04/2022	626960 09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007727 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 555	18/04/2022	1343844 09207 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007728 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 556	18/04/2022	1371592 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007729 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ADDI,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 557	18/04/2022	223320 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007732 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 560	18/04/2022	1242304 09799 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007731 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 559	18/04/2022	93808 09287 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007733 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 561	18/04/2022	132560 09287 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007734 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DHESIRN KALAN,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 562	18/04/2022	118424 09287 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007736 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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SCHOOL, DHESIRN KALAN, JALANDHAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007735 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHESIRN KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 563	18/04/2022	395160 09287 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007737 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHESIRN KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 565	18/04/2022	35364 09287 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007738 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHESIRN KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 566	18/04/2022	20217 09287 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008229 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MEHSAMPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1051	21/04/2022	92720 09122 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008230 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MEHSAMPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1052	21/04/2022	251972 09122 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008231 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAYALPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1053	21/04/2022	424328 09274 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008232 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAYALPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1054	21/04/2022	312136 09274 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008233 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1055	21/04/2022	307436 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007590 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 469	18/04/2022	710992 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007591 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 470	18/04/2022	423656 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007592 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 471	18/04/2022	72048 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007593 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 472	18/04/2022	10815 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007594 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 473	18/04/2022	532100 09163 HEADMASTER, GOVERNMENT GIRLS
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007595 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADUWAL, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 474	18/04/2022	237528 09218 HEADMASTER, GOVERNMENT HIGH
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022007596 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 475	18/04/2022	409104 09218 HEADMASTER, GOVERNMENT HIGH

SCHOOL, DADUWAL, JALANDHAR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007597 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 476 18/04/2022 51804 09218 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADUWAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007598 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 477 18/04/2022 2364284 09426 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL, TALHAN, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007599 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 478 18/04/2022 93102 09346 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTLA SURAJMAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007600 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 479 18/04/2022 65148 09346 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTLA SURAJMAL, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007625 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 504 18/04/2022 279388 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007622 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 501 18/04/2022 348527 09358 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALLIAN KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007623 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 502 18/04/2022 527520 09358 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALLIAN KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007624 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 503 18/04/2022 501136 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007626 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 505 18/04/2022 96592 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007627 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 506 18/04/2022 486292 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007628 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 507 18/04/2022 1035392 09207 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MATHAIPUR, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007666 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 366 18/04/2022 206320 09899 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHPUR BHAGWAN, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007662 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 362 18/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007663 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 363 18/04/2022 206188 09351 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAULATPUR DHULA, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007664 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 364 18/04/2022 35400 09351 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAULATPUR DHULA, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

SCHOOL, LIDHRAN, JALANDHAR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1057 21/04/2022 228824 09441 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008236 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1058 21/04/2022 307916 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008237 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1059 21/04/2022 63244 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008238 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1060 21/04/2022 35400 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008239 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1061 21/04/2022 210404 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008240 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1062 21/04/2022 10300 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008241 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SANG DESIAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1063 21/04/2022 620004 09889 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008242 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SANG DESIAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1064 21/04/2022 362548 09889 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008243 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1065 21/04/2022 204280 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008244 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1066 21/04/2022 254880 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008245 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1067 21/04/2022 35400 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008246 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1068 21/04/2022 512504 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008247 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1069 21/04/2022 507192 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008248 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1070 21/04/2022 453768 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007702 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SUNERH KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 530 18/04/2022 223612 09775 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007703 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 531 18/04/2022 142944 09775 HEADMASTER, GOVT. HIGH SCHOOL,

SUNERH KALAN, JALANDHAR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007704 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 532 18/04/2022 35400 09775 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SUNERH KALAN, JALANDHAR				
VN042022008255 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1077 22/04/2022 348089 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR				
VN042022008256 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1078 22/04/2022 379515 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR				
VN042022008257 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1079 22/04/2022 49644 09266 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR				
VN042022008258 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1080 22/04/2022 35364 09266 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR				
VN042022008259 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1081 22/04/2022 223520 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
VN042022008260 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1082 22/04/2022 459744 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
VN042022008261 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1083 22/04/2022 63244 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
VN042022008262 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1084 22/04/2022 215704 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
VN042022008263 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1085 22/04/2022 101052 09819 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, ADARMANPUR, JALANDHAR				
VN042022008264 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1086 22/04/2022 371300 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
VN042022007760 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 588 18/04/2022 44940 09365 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, HARIPUR, JALANDHAR				
VN042022007761 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 589 18/04/2022 640308 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, ADDI, JALANDHAR				
VN042022007762 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 590 18/04/2022 339140 09365 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, HARIPUR, JALANDHAR				
VN042022007763 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 591 18/04/2022 303840 09280 HEADMASTER, GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR				

VN042022007764 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		05 EDUCATION	NT V 592 18/04/2022 63244 09280 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007765 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR		05 EDUCATION	NT V 593 18/04/2022 166975 09893 PRINCIPAL,GOVERNMENT GIRLS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007767 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 595 18/04/2022 129304 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007768 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 596 18/04/2022 415760 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007769 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 597 18/04/2022 623460 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007770 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 598 18/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007771 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		05 EDUCATION	NT V 599 18/04/2022 35400 09280 HEADMASTER,GOVERNMENT	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008265 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 1087 22/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008266 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 1088 22/04/2022 40668 09163 HEADMASTER,GOVERNMENT GIRLS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007739 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 567 18/04/2022 492320 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007740 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 568 18/04/2022 376644 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007741 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASLA,JALANDHAR		05 EDUCATION	NT V 569 18/04/2022 136504 09295 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007742 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASLA,JALANDHAR		05 EDUCATION	NT V 570 18/04/2022 213048 09295 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007743 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASLA,JALANDHAR		05 EDUCATION	NT V 571 18/04/2022 208500 09295 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007744 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASLA,JALANDHAR		05 EDUCATION	NT V 572 18/04/2022 35400 09295 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022007745 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PADDI JAGIR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 573 18/04/2022 36316 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007746 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PADDI JAGIR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 574 18/04/2022 300436 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007747 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PADDI JAGIR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 575 18/04/2022 160488 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007748 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PADDI JAGIR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 576 18/04/2022 105468 09800 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007749 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PASLA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 577 18/04/2022 357448 09295 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007750 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NAGAR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 578 18/04/2022 72048 09278 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007751 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NAGAR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 579 18/04/2022 421200 09278 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007752 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NAGAR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 580 18/04/2022 281400 09278 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007753 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NAGAR, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 581 18/04/2022 61260 09278 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007754 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 582 18/04/2022 495652 09801 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007755 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 583 18/04/2022 472484 09801 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008851 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 318 13/04/2022 158596 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008852 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 319 13/04/2022 171504 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008853 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 320 13/04/2022 35400 09789 PRINCIPAL, DR. A.B.L. GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008855 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUTA MANDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 322 13/04/2022 569780 09231 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN042022008856 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 323 18/04/2022 10300 09426 HEADMASTER,GOVERNMENT SENIOR	
SECONDARY SCHOOL, TALHAN,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008249 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1071 21/04/2022 59492 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008250 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1072 21/04/2022 38004 09295 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, PASLA,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008254 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1076 22/04/2022 95684 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008857 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 324 18/04/2022 167408 09153 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008858 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 325 18/04/2022 1039496 09140 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GANDHI CAMP,JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007871 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 517 18/04/2022 80504 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
	MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
		SO	SOE_DESC					CCO_ CCO	NET_AMNT DDO_C NAME

VN042022007875 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 521 18/04/2022 373248 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022007872 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 518 18/04/2022 83472 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007873 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 519 18/04/2022 171552 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007874 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 520 18/04/2022 663651 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022007876 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 522 18/04/2022 171840 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008836 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 303 13/04/2022 212912 09286 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ADDI,JALANDHAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022008849 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 316 13/04/2022 125632 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008850 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 317 13/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007945 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MALLIAN KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 786 19/04/2022 35400 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007946 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 760 19/04/2022 297040 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007947 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 761 19/04/2022 10815 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007948 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 762 19/04/2022 25500 09255 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008177 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HAZARA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 999 21/04/2022 68528 09155 PRINCIPAL,GOVERNMENT SR. SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008179 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1001 21/04/2022 60740 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008219 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1041 21/04/2022 176948 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008220 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1042 21/04/2022 167808 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008221 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1043 21/04/2022 46164 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008222 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1044 21/04/2022 61396 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008223 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1045 21/04/2022 106336 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008267 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADARMANPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1089 22/04/2022 216252 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008268 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADARMANPUR,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1090 22/04/2022 35400 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008269 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANDORI KHAS,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1091 22/04/2022 57260 09818 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008270 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHULLAR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1092 22/04/2022 36916 09252 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008271 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1093 22/04/2022 26381 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008859 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANDHI CAMP,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 326 18/04/2022 1108368 09140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008860 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 327 18/04/2022 1626360 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008861 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 328 18/04/2022 1592116 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008862 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 329 18/04/2022 970320 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008863 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 330 18/04/2022 123800 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008864 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 331 18/04/2022 69300 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008865 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 332 18/04/2022 4280440 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008866 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 333 18/04/2022 1941316 09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008867 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 334 18/04/2022 960120 09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008868 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 335 18/04/2022 25500 09184 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008871 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 237 13/04/2022 10815 09142 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008872 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KHURADPUR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 238 13/04/2022 407608 09444 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

		109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1007 21/04/2022 248136 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008186 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1008 21/04/2022 318116 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008187 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1009 21/04/2022 163823 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008188 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1010 21/04/2022 70800 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008189 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1011 21/04/2022 89492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008190 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1012 21/04/2022 368716 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008191 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1013 21/04/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008192 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1014 21/04/2022 203528 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008193 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1015 21/04/2022 35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008194 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1016 21/04/2022 70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008195 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1017 21/04/2022 221208 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008196 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1018 21/04/2022 402712 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008197 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1019 21/04/2022 92720 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022008198 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
UMARPUR KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1020 21/04/2022 268328 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008199 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1021 21/04/2022 63244 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007973 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 795 19/04/2022 491920 09126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007974 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 796 19/04/2022 1174849 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007975 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 797 19/04/2022 592255 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007976 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KISHANPURA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 798 19/04/2022 659952 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007977 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,DOLIKE DOHAAN	01 SALARIES		05 EDUCATION	NT V 799 19/04/2022 650016 09241 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007978 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KISHANPURA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 800 19/04/2022 159620 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008200 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
UMARPUR KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1022 21/04/2022 129796 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008201 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NURMAHAL, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1023 21/04/2022 65148 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008202 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1024 21/04/2022 42492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008203 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1025 21/04/2022 63244 09815 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008204 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1026 21/04/2022 108396 09815 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008205 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1027 21/04/2022 284332 09815 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008206 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAHIMPUR NAKODAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1028 21/04/2022 35964 09815 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008208 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1030 21/04/2022 223520 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008209 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, JALBHI,JALANDHAR								05 EDUCATION		NT V 1031 21/04/2022 10815 09128 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008210 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR								05 EDUCATION		NT V 1032 21/04/2022 64980 09146 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008211 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, ATHOULA,JALANDHAR								05 EDUCATION		NT V 1033 21/04/2022 35964 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008212 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1034 21/04/2022 709864 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008213 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1035 21/04/2022 111760 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008214 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1036 21/04/2022 32156 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008215 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1037 21/04/2022 63244 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008224 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								05 EDUCATION		NT V 1046 21/04/2022 110328 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008225 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, ADDI,JALANDHAR								05 EDUCATION		NT V 1047 21/04/2022 65264 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008226 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, LIDHRAN,JALANDHAR								05 EDUCATION		NT V 1048 21/04/2022 232748 09441 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008227 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, MANSURPUR,JALANDHAR								05 EDUCATION		NT V 1049 21/04/2022 686104 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008228 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, MEHSAMPUR,JALANDHAR								05 EDUCATION		NT V 1050 21/04/2022 201252 09122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007911 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, CHAK VENDAL,JALANDHAR								05 EDUCATION		NT V 733 19/04/2022 416984 09294 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007912 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES						0000 00 NO DETAILED HEAD					
SCH00L, CHAK VENDAL,JALANDHAR								05 EDUCATION		NT V 734 19/04/2022 173952 09294 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007913 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 735 19/04/2022 35400 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007914 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 736 19/04/2022 121960 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007915 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 737 19/04/2022 246816 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007916 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, SINGHPUR BET,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738 19/04/2022 449676 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007917 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, SINGHPUR BET,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 739 19/04/2022 130296 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007918 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, CHANIAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 740 19/04/2022 83372 09258 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007919 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, SINGHPUR BET,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 741 19/04/2022 106200 09127 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007920 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 742 19/04/2022 350512 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007921 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 743 19/04/2022 386692 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007922 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 744 19/04/2022 165312 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007923 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, CHANIAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 745 19/04/2022 383132 09258 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007924 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 746 19/04/2022 192040 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007925 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 747 19/04/2022 179788 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007926 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 748 19/04/2022 177000 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007927 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 749 19/04/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007928 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					

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0000 00 NO DETAILED HEAD									
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 750 19/04/2022 70800 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007929 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWANDI MADHO,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 751 19/04/2022 311044 09267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007930 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWANDI MADHO,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 752 19/04/2022 290648 09267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007931 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWANDI MADHO,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 753 19/04/2022 35400 09267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007932 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MALLIAN KALAN,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 754 19/04/2022 355644 09257 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007933 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, TALWANDI MADHO,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 755 19/04/2022 10815 09267 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007934 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR				01 SALARIES		05 EDUCATION	NT V 756 19/04/2022 211144 09431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007935 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR				01 SALARIES		05 EDUCATION	NT V 757 19/04/2022 732520 09431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007936 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, HARIPUR (MEHATPUR),JALANDHAR				01 SALARIES		05 EDUCATION	NT V 758 19/04/2022 35400 09431 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007937 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 759 19/04/2022 219032 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007938 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 779 19/04/2022 217576 09787 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007939 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KAHLWAN KARTARPUR,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 780 19/04/2022 413052 09370 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007940 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 781 19/04/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007941 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES		05 EDUCATION	NT V 782 19/04/2022 325896 09363 PRINCIPAL,GOVERNMENT SENIOR 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 GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 774 19/04/2022 153008 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007961 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 775 19/04/2022 302404 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007962 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 776 19/04/2022 132560 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007966 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 778 19/04/2022 183200 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007963 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 777 19/04/2022 494776 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007964 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 778 19/04/2022 174832 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007967 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 789 19/04/2022 763552 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007968 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 790 19/04/2022 1052544 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007969 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 791 19/04/2022 1668504 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007970 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 792 19/04/2022 170144 09126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007971 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 793 19/04/2022 862811 09126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007972 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 794 19/04/2022 790240 09126 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007642 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 342 18/04/2022 765456 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007643 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 343 18/04/2022 719824 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007644 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 344 18/04/2022 10238 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007645 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 345 18/04/2022 132560 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007646 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 346 18/04/2022 685656 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022007647 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 347 18/04/2022 522248 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022007648 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 348 18/04/2022 195096 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022007649 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 349 18/04/2022 812372 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022007650 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 350 18/04/2022 35400 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022007651 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 351 18/04/2022 32156 09363	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008643 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 80 13/04/2022 88928 09794	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008644 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 81 13/04/2022 1460256 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008645 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 82 13/04/2022 622784 09794	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008646 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 83 13/04/2022 121960 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, PURANPUR,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008648 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 85 13/04/2022 395780 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, PURANPUR,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008652 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 89 13/04/2022 241172 09163	HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008650 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 87 13/04/2022 491488 09254	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008651 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				05 EDUCATION	NT V 88 13/04/2022 476436 09794	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 SALARIES		0000 00 NO DETAILED HEAD				
VN042022008653 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS							
			0000 00 NO DETAILED HEAD				

HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 9013/04/2022665496 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008654 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9113/04/2022157992 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007629 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50818/04/20221430288 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007630 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50918/04/2022362732 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007631 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51018/04/2022504044 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007632 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51118/04/2022111344 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007633 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51218/04/2022144948 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007634 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51318/04/2022559620 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007635 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51418/04/2022611296 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007636 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51518/04/2022721576 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007637 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51618/04/2022254928 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007516 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,GARHI MAHANSINGH	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39518/04/202228076 09356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007518 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39718/04/2022203912 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007519 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 39818/04/2022299620 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007521 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 40018/04/2022284436 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007640 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 34018/04/2022162656 09363 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, ATHOULA,JALANDHAR										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022007641 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SECONDARY SCHOOL, ATHOULA,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 341 18/04/2022 1083432 09363 PRINCIPAL,GOVERNMENT SENIOR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022008655 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SCHOOL, HARLO PHROLO,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 92 13/04/2022 281720 09149 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022008656 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SECONDARY SCHOOL, ATHOULA,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 93 13/04/2022 1556064 09363 PRINCIPAL,GOVERNMENT SENIOR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022008657 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SCHOOL, HARLO PHROLO,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 94 13/04/2022 604816 09149 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022008658 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SECONDARY SCHOOL, ATHOULA,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 95 13/04/2022 646796 09363 PRINCIPAL,GOVERNMENT SENIOR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022008659 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SCHOOL,RAIPUR RASULPUR,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 96 13/04/2022 76432 09366 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022008660 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SCHOOL,RAIPUR RASULPUR,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 97 13/04/2022 325200 09366 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022008661 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SCHOOL,RAIPUR RASULPUR,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 98 13/04/2022 1062048 09366 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022008662 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
SECONDARY SCHOOL, ATHOULA,JALANDHAR										01 SALARIES										0000 00 NO DETAILED HEAD									
																				05 EDUCATION									
																				NT V 99 13/04/2022 450392 09363 PRINCIPAL,GOVERNMENT SENIOR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
																				GR GRANT_DESCRIPTION									
																				PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

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SCHOOL, ADDI,JALANDHAR	01 SALARIES				
VN042022007652 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 352	18/04/2022	236032 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007653 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 353	18/04/2022	130936 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007654 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 354	18/04/2022	397408 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007655 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 355	18/04/2022	325316 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007656 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 356	18/04/2022	115024 09787 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007658 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 358	18/04/2022	153504 09787 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007659 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 359	18/04/2022	106200 09784 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007660 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 360	18/04/2022	177000 09787 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007661 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 361	18/04/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008628 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KAPOORPIND,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 65	12/04/2022	1036560 09181 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008635 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 72	12/04/2022	600008 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008639 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 76	13/04/2022	472900 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008640 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 77	13/04/2022	767316 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008641 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	05 EDUCATION	NT V 78	13/04/2022	784668 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008642 01/04/2022 N DC09 A Pay and Allowances Vouchers		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES	05 EDUCATION	NT V 79	13/04/2022	1563248 09163 HEADMASTER,GOVERNMENT GIRLS

HIGH SCHOOL, DAROLI KALAN, JALANDHAR				VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008755 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, BARA PIND, JALANDHAR					05 EDUCATION	NT V 192 13/04/2022 827336 09292	PRINCIPAL, GOVERNMENT GIRLS HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008756 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, ADDI, JALANDHAR					05 EDUCATION	NT V 193 13/04/2022 65148 09286	HEADMASTER, GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008760 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR					05 EDUCATION	NT V 197 13/04/2022 244776 09789	PRINCIPAL, DR. A.B.L. GOVERNMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008757 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR					05 EDUCATION	NT V 194 13/04/2022 65148 09801	PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008758 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, ADDI, JALANDHAR					05 EDUCATION	NT V 195 13/04/2022 10815 09286	HEADMASTER, GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008759 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, ADDI, JALANDHAR					05 EDUCATION	NT V 196 13/04/2022 35400 09286	HEADMASTER, GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008761 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR					05 EDUCATION	NT V 198 13/04/2022 299488 09801	PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008762 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR					05 EDUCATION	NT V 199 13/04/2022 532200 09789	PRINCIPAL, DR. A.B.L. GOVERNMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008763 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN, JALANDHAR					05 EDUCATION	NT V 200 13/04/2022 341924 09163	HEADMASTER, GOVERNMENT GIRLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008764 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR					05 EDUCATION	NT V 201 13/04/2022 10815 09799	PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008765 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR					05 EDUCATION	NT V 202 13/04/2022 141600 09799	PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008766 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, PHILLAUR, JALANDHAR					05 EDUCATION	NT V 203 13/04/2022 1428240 09799	PRINCIPAL, GOVERNMENT GIRLS
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008767 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, BARA PIND, JALANDHAR					05 EDUCATION	NT V 204 13/04/2022 132560 09292	PRINCIPAL, GOVERNMENT GIRLS HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008684 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, BUTA MANDI, JALANDHAR					05 EDUCATION	NT V 121 13/04/2022 809056 09231	HEADMASTER, GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008685 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, UDHAPUR BARSAL, JALANDHAR					05 EDUCATION	NT V 122 13/04/2022 1168320 09234	PRINCIPAL, GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN042022008686	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 123 13/04/2022 685872 09434 HEADMASTER,GOVT.HIGH
SCHOOL,KHURLA	KINGRA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008687	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 124 13/04/2022 522532 09264 HEADMASTER,B.K.S.S. GOVERNMENT
HIGH SCHOOL,	HARIPUR,	JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008688	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 125 13/04/2022 1247452 09434 HEADMASTER,GOVT.HIGH
SCHOOL,KHURLA	KINGRA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008689	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 126 13/04/2022 286432 09264 HEADMASTER,B.K.S.S. GOVERNMENT
HIGH SCHOOL,	HARIPUR,	JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008690	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 127 13/04/2022 136504 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008691	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 128 13/04/2022 340720 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,	JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008692	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 129 13/04/2022 386244 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,	JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008693	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 130 13/04/2022 341636 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008694	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 131 13/04/2022 25500 09119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,	GARHA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008695	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 132 13/04/2022 301524 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI,	JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008722	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 159 13/04/2022 163520 09444 HEADMASTER,GOVT. GIRLS HIGH
SCHOOL KHURADPUR,	JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008723	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 160 13/04/2022 1090283 09189 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL,	BHARGO CITY,	JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008724	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 161 13/04/2022 1036137 09422 HEADMASTER,GOVERNMENT SENIOR
SECONDARY SCHOOL,	BASTI DANISH MANDIR,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008725	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 162 13/04/2022 834728 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008727	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 164 13/04/2022 750068 09444 HEADMASTER,GOVT. GIRLS HIGH
SCHOOL KHURADPUR,	JALANDHAR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008728 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 165 13/04/2022	875132 09422 HEADMASTER,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008788 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARU SCHOOL, GOHARWAR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 225 13/04/2022	561132 09282 PRINCIPAL,GOVERNMENT SENIOR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008789 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARU SCHOOL, GOHARWAR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 226 13/04/2022	165312 09282 PRINCIPAL,GOVERNMENT SENIOR	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008790 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 227 13/04/2022	557416 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008792 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 229 13/04/2022	914364 09363 PRINCIPAL,GOVERNMENT SENIOR	
			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			

VN042022008793 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 230 13/04/2022	651568 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008794 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 231 13/04/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008795 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 232 13/04/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008796 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 233 13/04/2022	2650288 09142 PRINCIPAL,GOVERNMENT MODEL	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008797 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL,PARTAPPUR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 234 13/04/2022	136504 09436 HEADMASTER,GOVT. HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008798 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL,PARTAPPUR,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 235 13/04/2022	473968 09436 HEADMASTER,GOVT. HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008800 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	05 EDUCATION	NT V 267 13/04/2022	16380 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008801 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
		01 SALARIES	05 EDUCATION	NT V 268 13/04/2022	463768 09363 PRINCIPAL,GOVERNMENT SENIOR	

SECONDARY SCHOOL, ATHOULA,JALANDHAR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008802 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 269 13/04/2022 237528 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008803 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 270 13/04/2022 364888 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008696 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 133 13/04/2022 153504 09286 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ADDI,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008697 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 134 13/04/2022 649924 09119 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GARHA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008698 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 135 13/04/2022 424936 09234 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008699 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136 13/04/2022 2800804 09119 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, GARHA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008700 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137 13/04/2022 98264 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008701 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138 13/04/2022 1797700 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008702 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139 13/04/2022 991508 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008703 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 140 13/04/2022 386852 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008704 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 141 13/04/2022 530692 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008705 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 142 13/04/2022 162056 09189 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, BHARGO CITY,JALANDHAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008708 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145 13/04/2022 1738952 09813 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008709 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 146 13/04/2022 153504 09444 HEADMASTER,GOVT. GIRLS HIGH	
SCHOOL KHURADPUR,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008710 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 147 13/04/2022 474376 09444 HEADMASTER,GOVT. GIRLS HIGH	
SCHOOL KHURADPUR,JALANDHAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022008711	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR	SECONDARY	SCHOOL,	ABADPURA,	JALANDHAR			05	EDUCATION	NT V 148	13/04/2022	213920	09192	PRINCIPAL,GOVERNMENT GIRLS
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008713	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR	SECONDARY	SCHOOL,	ABADPURA,	JALANDHAR			05	EDUCATION	NT V 150	13/04/2022	377760	09192	PRINCIPAL,GOVERNMENT GIRLS
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008714	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	MODEL	HOUSE,	JALANDHAR			05	EDUCATION	NT V 151	13/04/2022	639592	09813	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008715	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SENIOR	SECONDARY	SCHOOL,	ABADPURA,	JALANDHAR			05	EDUCATION	NT V 152	13/04/2022	820136	09192	PRINCIPAL,GOVERNMENT GIRLS
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008716	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	BASTI	DANISH	MANDIR,	JALANDHAR		05	EDUCATION	NT V 153	13/04/2022	45400	09422	HEADMASTER,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008717	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	ATHOULA,	JALANDHAR				05	EDUCATION	NT V 154	13/04/2022	1398952	09363	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008718	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
HIGH	SCHOOL,	BHARGO	CITY,	JALANDHAR			05	EDUCATION	NT V 155	13/04/2022	728304	09189	HEADMASTER,GOVERNMENT GIRLS
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,	
VN042022008719	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	BASTI	DANISH	MANDIR,	JALANDHAR		05	EDUCATION	NT V 156	13/04/2022	121472	09422	HEADMASTER,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008720	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
HIGH	SCHOOL,	BHARGO	CITY,	JALANDHAR			05	EDUCATION	NT V 157	13/04/2022	410848	09189	HEADMASTER,GOVERNMENT GIRLS
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,	
VN042022008721	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	BASTI	DANISH	MANDIR,	JALANDHAR		05	EDUCATION	NT V 158	13/04/2022	384672	09422	HEADMASTER,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008804	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	ATHOULA,	JALANDHAR				05	EDUCATION	NT V 271	13/04/2022	89492	09363	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008805	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY	SCHOOL,	ATHOULA,	JALANDHAR				05	EDUCATION	NT V 272	13/04/2022	435044	09363	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008807	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL,	ADDI,	JALANDHAR					05	EDUCATION	NT V 274	13/04/2022	136504	09286	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR,	PUBLIC	INSTRUCTIONS(SECONDARY),	PUNJAB,
VN042022008729	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
HIGH	SCHOOL,	BHARGO	CITY,	JALANDHAR			05	EDUCATION	NT V 166	13/04/2022	620172	09189	HEADMASTER,GOVERNMENT GIRLS
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,	
VN042022008730	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
HIGH	SCHOOL,	BHARGO	CITY,	JALANDHAR			05	EDUCATION	NT V 167	13/04/2022	73656	09189	HEADMASTER,GOVERNMENT GIRLS
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF	EDUCATION,PUNJAB,	

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VN042022008747 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 184 13/04/2022 28980 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008749 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 186 13/04/2022 132560 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008750 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 187 13/04/2022 574952 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008751 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SCHOOL, BOPA RAI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 188 13/04/2022 313400 09766 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008752 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 189 13/04/2022 212926 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022008753 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, PARTAB PURA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 190 13/04/2022 867272 09893 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008754 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SCHOOL, BARA PIND, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 191 13/04/2022 191944 09292 PRINCIPAL, GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022008829 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 296 13/04/2022 230584 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008830 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 297 13/04/2022 35400 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008831 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 298 13/04/2022 311344 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008832 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 299 13/04/2022 502820 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022008894 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 260 13/04/2022 774196 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008895 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 261 13/04/2022 673376 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022008896 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 262 13/04/2022 125632 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022008897 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		0000 00 NO DETAILED HEAD							
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 263 13/04/2022 712316 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN042022007833 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
TALWAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 661 19/04/2022 92720 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007834 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
TALWAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 662 19/04/2022 35400 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007835 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, TALWAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 663 19/04/2022 334900 09290 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008808 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 275 13/04/2022 1422720 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008809 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 276 13/04/2022 401488 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008810 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 277 13/04/2022 95440 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008811 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 278 13/04/2022 637220 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008812 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 279 13/04/2022 63244 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008813 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,SAMRAI JANDIALA	01 SALARIES	05 EDUCATION	NT V 280 13/04/2022 888252 09848 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008814 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 281 13/04/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008815 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 282 13/04/2022 984893 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008816 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 283 13/04/2022 207140 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008817 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DHANI PIND, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 284 13/04/2022 153504 09777 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008818 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,SAMRAI JANDIALA	01 SALARIES	05 EDUCATION	NT V 285 13/04/2022 60660 09848 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008819 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,SAMRAI JANDIALA	01 SALARIES	05 EDUCATION	NT V 286 13/04/2022 157992 09848 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008820 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL,SAMRAI JANDIALA

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 287 13/04/2022 267280 09848 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008821 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL,SAMRAI JANDIALA

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 288 13/04/2022 440928 09848 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008822 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL,SAMRAI JANDIALA

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 289 13/04/2022 566824 09848 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008823 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
DHANI PIND,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 290 13/04/2022 335688 09777 HEADMASTER,GOVT. HIGH SCHOOL,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008824 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
DHANI PIND,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 291 13/04/2022 317028 09777 HEADMASTER,GOVT. HIGH SCHOOL,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008825 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
DHANI PIND,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 292 13/04/2022 379780 09777 HEADMASTER,GOVT. HIGH SCHOOL,
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008826 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL, ATHOULA,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 293 13/04/2022 132560 09363 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008827 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL, ATHOULA,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 294 13/04/2022 115024 09363 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008828 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL, ATHOULA,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 295 13/04/2022 77896 09363 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008768 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 205 13/04/2022 480144 09893 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008769 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SCHOOL, BARA PIND,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 206 13/04/2022 95440 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022008770 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SCHOOL, MORO,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 207 13/04/2022 132560 09823 PRINCIPAL,GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008771 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SCHOOL, MORO,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 208 13/04/2022 115024 09823 PRINCIPAL,GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008772 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SCHOOL, MORO,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 209 13/04/2022 48948 09823 PRINCIPAL,GOVT. SR. SEC.
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008773 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS
01 SALARIES
SECONDARY SCHOOL, ATHOULA,JALANDHAR

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 210 13/04/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008774 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MORO,JALANDHAR		05 EDUCATION	NT V 211 13/04/2022 70800 09823 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008775 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 212 13/04/2022 177000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008776 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BARA PIND,JALANDHAR		05 EDUCATION	NT V 213 13/04/2022 784672 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008777 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MORO,JALANDHAR		05 EDUCATION	NT V 214 13/04/2022 258688 09823 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008778 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 215 13/04/2022 739360 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008780 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 217 13/04/2022 1240796 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008781 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARU SCHOOL, GOHARWAR,JALANDHAR		05 EDUCATION	NT V 218 13/04/2022 99284 09282 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008782 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARU SCHOOL, GOHARWAR,JALANDHAR		05 EDUCATION	NT V 219 13/04/2022 115024 09282 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008783 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARU SCHOOL, GOHARWAR,JALANDHAR		05 EDUCATION	NT V 220 13/04/2022 144800 09282 PRINCIPAL,GOVERNMENT SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008784 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 221 13/04/2022 453264 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008785 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BANSIAN,JALANDHAR		05 EDUCATION	NT V 222 13/04/2022 364240 09890 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008786 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 223 13/04/2022 562064 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008787 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BANSIAN,JALANDHAR		05 EDUCATION	NT V 224 13/04/2022 313852 09890 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008018 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 840 19/04/2022 140584 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008019 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANSURPUR,JALANDHAR		05 EDUCATION	NT V 841 19/04/2022 132560 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008020 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, MANSURPUR, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 842 19/04/2022 236984 09898 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007870 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 698 19/04/2022 510696 09187 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007877 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LODHEWALI, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 699 19/04/2022 655904 09173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007878 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LODHEWALI, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 700 19/04/2022 938548 09173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007992 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 814 19/04/2022 1719832 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007836 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, TALWAN, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 664 19/04/2022 542124 09290 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007837 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, TALWAN, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 665 19/04/2022 35400 09290 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022007841 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NURMAHAL, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 669 19/04/2022 656144 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007838 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NURMAHAL, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 666 19/04/2022 114608 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007839 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NURMAHAL, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 667 19/04/2022 115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007840 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, NURMAHAL, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 668 19/04/2022 29708 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022007842 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES				05 EDUCATION	NT V 670 19/04/2022 136504 09363 PRINCIPAL,GOVERNMENT SENIOR 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 672 19/04/2022 465576 09363 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 672 19/04/2022 465576 09363 PRINCIPAL, GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 673 19/04/2022 64332 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 673 19/04/2022 64332 09363 PRINCIPAL, GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 674 19/04/2022 174832 09363 PRINCIPAL, GOVERNMENT SENIO

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 674	19/04/2022	174832 09363	PRINCIPAL, GOVERNMENT SENIO
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 676 19/04/2022 528664 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 676	19/04/2022	528664 09363	PRINCIPAL, GOVERNMENT SENIOR
	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 677 19/04/2022 63244 09163 HEADMASTER, GOVERNMENT GIRLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 677	19/04/2022	63244 09163 HEADMASTER, GOVERNMENT GIRL
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 678 19/04/2022 25500 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 678	19/04/2022	25500 09363	PRINCIPAL, GOVERNMENT SENIOR
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 679 19/04/2022 323172 09253 HEADMASTER, GOVERNMENT HIGH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 679	19/04/2022	323172 09253	HEADMASTER, GOVERNMENT HIGH
	3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 680 19/04/2022 230592 09226 HEADMASTER, GOVERNMENT HIGH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

05 EDUCATION	NT V 680	19/04/2022	230592 09226 HEADMASTER, GOVERNMENT HIGH
	3701 SECRETARY TO GOVERNMENT,		DEPARTMENT OF EDUCATION, PUNJAB,

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NT V 681	19/04/2022	91088 09226 HEADMASTER, GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,	

05 EDUCATION NT V 681 19/04/2022 91088 09226 HEADMASTER, GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 682 19/04/2022 148976 09363 PRINCIPAL, GOVERNMENT SENIO

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 682 19/04/2022 148976 09363 PRINCIPAL, GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 683 19/04/2022 384960 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 683	19/04/2022	384960 09363	PRINCIPAL, GOVERNMENT SENIOR
	4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 684 19/04/2022 1511352 09363 PRINCIPAL, GOVERNMENT SENIO

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 684 19/04/2022 1511352 09363 PRINCIPAL, GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 685 19/04/2022 136504 09286 HEADMASTER, GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 685	19/04/2022	136504 09286	HEADMASTER, GOVERNMENT HIGH
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 686 19/04/2022 596064 09286 HEADMASTER, GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION	NT V 686	19/04/2022	596064 09286	HEADMASTER, GOVERNMENT HIGH
	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 687 19/04/2022 118576 09286 HEADMASTER, GOVERNMENT HIGH

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

05 EDUCATION NT V 687 19/04/2022 118576 09286 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022007860 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR		05 EDUCATION	NT V 688 19/04/2022 1819162 09286 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007861 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR		05 EDUCATION	NT V 689 19/04/2022 606892 09286 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007862 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KISHANPURA,JALANDHAR		05 EDUCATION	NT V 690 19/04/2022 125632 09161 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007863 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDLUHI,JALANDHAR		05 EDUCATION	NT V 691 19/04/2022 1065944 09343 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007864 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDLUHI,JALANDHAR		05 EDUCATION	NT V 692 19/04/2022 1011884 09343 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007865 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDLUHI,JALANDHAR		05 EDUCATION	NT V 693 19/04/2022 70800 09343 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007866 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		05 EDUCATION	NT V 694 19/04/2022 136504 09187 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007867 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		05 EDUCATION	NT V 695 19/04/2022 228688 09187 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007868 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR		05 EDUCATION	NT V 696 19/04/2022 512868 09187 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008892 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 258 13/04/2022 157088 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008893 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 259 13/04/2022 573624 09363 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007979 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,DOLIKE DOHAAN		05 EDUCATION	NT V 801 19/04/2022 431378 09241 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007980 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, PADHIANA,JALANDHAR		05 EDUCATION	NT V 802 19/04/2022 331072 09226 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022007981 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SOHAL JAGIR,JALANDHAR		05 EDUCATION	NT V 803 19/04/2022 412060 09850 HEADMASTER,GOVT. HIGH. SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007982 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SOHAL JAGIR,JALANDHAR		05 EDUCATION	NT V 804 19/04/2022 160488 09850 HEADMASTER,GOVT. HIGH. SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022007983 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NANGAL FATEHKHAN, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 805 19/04/2022 245628 09202 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007984 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 806 19/04/2022 29244 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007985 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 807 19/04/2022 76432 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007986 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 808 19/04/2022 913656 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007987 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 809 19/04/2022 149208 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007988 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 810 19/04/2022 298980 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007989 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, NANGAL FATEHKHAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 811 19/04/2022 515052 09202 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007990 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 812 19/04/2022 198160 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007991 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JALBHI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 813 19/04/2022 548192 09128 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007869 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 697 19/04/2022 361336 09187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007995 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KALABAKRA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 817 19/04/2022 115296 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007999 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 821 19/04/2022 1121396 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007996 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KALABAKRA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 818 19/04/2022 526840 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007997 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 819 19/04/2022 149152 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007998 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 820 19/04/2022 481312 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008000 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR		05 EDUCATION	NT V 602 18/04/2022 2050972 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007775 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, ALCHEER,JALANDHAR		05 EDUCATION	NT V 603 18/04/2022 801928 09300 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007777 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTLA SURAJMAL,JALANDHAR		05 EDUCATION	NT V 605 18/04/2022 140584 09346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007778 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTLA SURAJMAL,JALANDHAR		05 EDUCATION	NT V 606 18/04/2022 476144 09346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007779 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTLA SURAJMAL,JALANDHAR		05 EDUCATION	NT V 607 18/04/2022 657856 09346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007780 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTLA SURAJMAL,JALANDHAR		05 EDUCATION	NT V 608 18/04/2022 418040 09346 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007782 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 610 18/04/2022 64980 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007783 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 611 18/04/2022 302448 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007784 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 612 18/04/2022 84024 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007785 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 613 18/04/2022 76432 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007786 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 614 18/04/2022 586352 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007787 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR		05 EDUCATION	NT V 615 18/04/2022 444744 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022007788 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 616 18/04/2022 1062459 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007789 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA,JALANDHAR		05 EDUCATION	NT V 617 18/04/2022 140480 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007790 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, RANDHAWA MASTER,JALANDHAR		05 EDUCATION	NT V 618 18/04/2022 1054844 09194 PRINCIPAL,GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022007791 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 619	18/04/2022	1685504 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007792 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANDHAWA MASTER, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 620	18/04/2022	106200 09194 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007793 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KALABAKRA, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 621	18/04/2022	103839 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007794 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 622	19/04/2022	203600 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007795 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RUPEWALI, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 623	19/04/2022	311996 09145 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007796 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RUPEWALI, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 624	19/04/2022	511656 09145 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007797 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 625	19/04/2022	169006 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007798 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 626	19/04/2022	35400 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007799 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 627	19/04/2022	568048 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007800 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 628	19/04/2022	907400 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007801 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 629	19/04/2022	1081856 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007802 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 630	19/04/2022	170616 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007829 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT BADAL KHAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 657	19/04/2022	91088 09782 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007830 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT BADAL KHAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658	19/04/2022	461336 09782 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022007831 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KOT BADAL KHAN, JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 659	19/04/2022	70800 09782 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008004 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

			VCHR_DATA_0422.TXT			
SCHOOL, KANDOLA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 826 19/04/2022 136504 09164 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008003 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JALBHI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 825 19/04/2022 315364 09128 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008006 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KANDOLA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 828 19/04/2022 391688 09164 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008007 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KANDOLA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 829 19/04/2022 386739 09164 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008010 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, KALABAKRA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 832 19/04/2022 161368 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008011 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 833 19/04/2022 149152 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008012 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 834 19/04/2022 115024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008013 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 835 19/04/2022 101152 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008014 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 836 19/04/2022 55628 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008015 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 837 19/04/2022 529908 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022007803 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 631 19/04/2022 87416 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022007804 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 632 19/04/2022 57260 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022007805 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 633 19/04/2022 70800 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022007806 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 634 19/04/2022 80972 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008272 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, CHANIAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1094 22/04/2022 29108 09258 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008273 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 1095 22/04/2022 49508 09363 PRINCIPAL, GOVERNMENT SENIOR	

SECONDARY SCHOOL, ATHOULA,JALANDHAR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008274 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1096 22/04/2022 18000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008275 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADARMANPUR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1097 22/04/2022 62428 09819 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008276 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1098 22/04/2022 57396 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008445 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1267 25/04/2022 46924 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008367 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1189 22/04/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008368 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1190 22/04/2022 574128 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008369 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1191 22/04/2022 102376 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008370 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1192 22/04/2022 87416 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008374 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1196 22/04/2022 50718 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008371 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1193 22/04/2022 82291 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008372 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1194 22/04/2022 81372 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008373 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1195 22/04/2022 55697 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008375 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1197 22/04/2022 87062 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008377 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1199 22/04/2022 276283 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008376 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1198 22/04/2022 60816 09785 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008378 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, SHAHKOT, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1200 22/04/2022	25212 09785	HEADMASTER, GOVERNMENT GIRLS
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008379 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, SHAHKOT, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1201 22/04/2022	59936 09785	HEADMASTER, GOVERNMENT GIRLS
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008380 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, SHAHKOT, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1202 22/04/2022	32457 09785	HEADMASTER, GOVERNMENT GIRLS
					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			

VN042022008381 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, ATHOULA, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1203 22/04/2022	737572 09363	PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008382 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, NAHAL, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1204 22/04/2022	174790 09901	HEADMASTER, GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008383 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SCHOOL, NAHAL, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1205 22/04/2022	23683 09901	HEADMASTER, GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008385 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1207 22/04/2022	33460 09163	HEADMASTER, GOVERNMENT GIRLS
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022008386 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1208 22/04/2022	45740 09163	HEADMASTER, GOVERNMENT GIRLS
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022008387 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1209 22/04/2022	61460 09163	HEADMASTER, GOVERNMENT GIRLS
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022008388 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1210 22/04/2022	34060 09163	HEADMASTER, GOVERNMENT GIRLS
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022008389 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
HIGH SCHOOL, SHAHKOT, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1211 22/04/2022	35364 09785	HEADMASTER, GOVERNMENT GIRLS
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008390 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
SOHAL JAGIR, JALANDHAR		01 SALARIES		05 EDUCATION	NT V 1212 22/04/2022	30524 09850	HEADMASTER, GOVT. HIGH. SCHOOL,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022008395 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1217 22/04/2022 385798 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008399 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAULATPUR DHULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1221 25/04/2022 55560 09351 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008400 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DAULATPUR DHULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1222 25/04/2022 32124 09351 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008402 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, FATEHPUR BHAGWAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1224 25/04/2022 55628 09899 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008403 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1225 25/04/2022 35364 09355 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008277 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADARMANPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1099 22/04/2022 33460 09819 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008278 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MEHATPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1100 22/04/2022 66100 09255 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008611 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAPOORPIND, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 48 12/04/2022 607236 09181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008450 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUNDALA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1272 25/04/2022 78884 09824 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008451 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1273 25/04/2022 62156 09825 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008452 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1274 25/04/2022 56228 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008454 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BANSIAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1276 25/04/2022 9384 09890 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008455 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DESIAN KAHANA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1277 25/04/2022 49644 09883 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008458 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1280 25/04/2022 43216 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008459 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1281 25/04/2022 34084 09801 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008460 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1282 25/04/2022 190109 09890 HEADMASTER, GOVERNMENT HIGH

SCHOOL, BANSIAN, JALANDHAR		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008461 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1283 25/04/2022 247379 09890 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BANSIAN, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008465 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1287 25/04/2022 61196 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008462 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1284 25/04/2022 67872 09274 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAYALPUR, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008463 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1285 25/04/2022 55628 09280 HEADMASTER,GOVERNMENT
CO-EDUCATION HIGH SCHOOL, SDILL RURKEE, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008464 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1286 25/04/2022 18000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT
SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008466 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1288 26/04/2022 63828 09179 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, ALAMPUR, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008467 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1289 26/04/2022 29708 09179 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, ALAMPUR, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008468 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1290 26/04/2022 62060 09854 HEADMASTER,GOVT. HIGH. SCHOOL,
BALOKI, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008469 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1291 26/04/2022 33108 09286 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ADDI, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008470 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1292 26/04/2022 35012 09431 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HARIPUR (MEHATPUR), JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008471 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1293 26/04/2022 56228 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008472 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1294 26/04/2022 113552 09259 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008473 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1295 26/04/2022 344072 09259 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008474 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1296 26/04/2022 132560 09259 HEADMASTER,GOVERNMENT HIGH
SCHOOL, UGGI, JALANDHAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008475 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1297 26/04/2022 140584 09820 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008476	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1298 26/04/2022 808024 09820 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR								
VN042022008477	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1299 26/04/2022 638368 09820 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR								
VN042022008478	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1300 26/04/2022 379040 09820 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR								
VN042022008479	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1301 26/04/2022 806248 09820 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR								
VN042022008480	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1302 26/04/2022 57028 09298 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, GANDHRAN,JALANDHAR								
VN042022008481	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1303 26/04/2022 9822 09298 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, GANDHRAN,JALANDHAR								
VN042022008483	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1305 26/04/2022 28132 09775 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SUNERH KALAN,JALANDHAR								
VN042022008484	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1306 26/04/2022 279360 09420 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,SANGOWAL VIA BILGA								
VN042022008485	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1307 26/04/2022 35400 09420 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,SANGOWAL VIA BILGA								
VN042022008404	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1226 25/04/2022 89492 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								
VN042022008405	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1227 25/04/2022 36916 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR								
VN042022008407	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1229 25/04/2022 10000 09422 HEADMASTER,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR								
VN042022008411	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1233 25/04/2022 25500 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ATHOULA,JALANDHAR								
VN042022008412	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1234 25/04/2022 42492 09160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KONG SABB0,JALANDHAR								
VN042022008413	01/04/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1235 25/04/2022 68868 09235 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MAQSUDAN,JALANDHAR								

VN042022008414 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1236 25/04/2022	30972 09235 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MAQSUDAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008415 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1237 25/04/2022	58908 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008416 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1238 25/04/2022	37404 09443 BLOCK PRIMARY EDUCATION	
OFFICER,ALAWALPUR,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022008418 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1240 25/04/2022	70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY	
SCHOOL, CHAK KALAN,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008419 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1241 25/04/2022	18000 09846 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008420 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1242 25/04/2022	59628 09267 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, TALWANDI MADHO,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008421 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1243 25/04/2022	803640 09204 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008422 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1244 25/04/2022	42492 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008423 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1245 25/04/2022	115024 09783 PRINCIPAL,GOVT.GIRLS SR. SEC.	
SCHOOL, NURMAHAL,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008424 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1246 25/04/2022	30524 09849 HEADMASTER,GOVT. HIGH. SCHOOL,	
POWADHRA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008425 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1247 25/04/2022	45564 09363 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, ATHOULA,JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008426 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1248 25/04/2022	63178 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008427 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1249 25/04/2022	63028 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008428 01/04/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
01 SALARIES			05 EDUCATION	NT V 1250 25/04/2022	233448 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	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			

VN042022008417	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	CHAK	KALAN,	JALANDHAR						05	EDUCATION	NT V 1239 25/04/2022 33108 09265 PRINCIPAL,SKSB SENIOR SECONDARY
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008437	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							05	EDUCATION	NT V 1259 25/04/2022 60660 09363 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008453	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	MORO,	JALANDHAR							05	EDUCATION	NT V 1275 25/04/2022 36916 09823 PRINCIPAL,GOVT. SR. SEC.
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008456	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	BUNDALA,	JALANDHAR							05	EDUCATION	NT V 1278 25/04/2022 52636 09824 PRINCIPAL,GOVT. SR. SEC.
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008457	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							05	EDUCATION	NT V 1279 25/04/2022 56364 09363 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008806	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,	ATHOULA,	JALANDHAR							05	EDUCATION	NT V 273 13/04/2022 429792 09363 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008398	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	DAULATPUR	DHULA,	JALANDHAR						05	EDUCATION	NT V 1220 25/04/2022 63828 09351 HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008401	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	NAHAL,	JALANDHAR							05	EDUCATION	NT V 1223 25/04/2022 34060 09901 HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008100	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL,	NEHRU	GARH,	JALANDHAR						05	EDUCATION	NT V 918 20/04/2022 124488 09153 PRINCIPAL,GOVERNMENT GIRLS
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008105	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	SANSARPUR,	JALANDHAR							05	EDUCATION	NT V 923 20/04/2022 619216 09205 HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008124	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL,	ADARSH	NAGAR,	JALANDHAR						05	EDUCATION	NT V 942 20/04/2022 938668 09146 PRINCIPAL,GOVERNMENT GIRLS
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008153	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,	MATHAIPUR,	JALANDHAR							05	EDUCATION	NT V 975 21/04/2022 111880 09207 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008496	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL,	BIAS	PIND,	JALANDHAR						05	EDUCATION	NT V 1318 26/04/2022 56892 09168 PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008524	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	ADDI,	JALANDHAR							05	EDUCATION	NT V 1346 27/04/2022 316688 09286 HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008525	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT	SECONDARY	SCHOOLS			
							01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL,	ADDI,	JALANDHAR							05	EDUCATION	NT V 1347 27/04/2022 278700 09286 HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008527 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1349 27/04/2022 513300 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008528 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1350 27/04/2022 65964 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008529 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1351 27/04/2022 34452 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008531 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDOLA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1353 27/04/2022 10815 09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008532 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDOLA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1354 27/04/2022 10815 09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008533 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDOLA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1355 27/04/2022 10815 09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008534 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KANDOLA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1356 27/04/2022 54132 09164 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008535 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1357 27/04/2022 129796 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008537 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1359 27/04/2022 35540 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008538 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1360 27/04/2022 54116 09192 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008541 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1363 27/04/2022 257848 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008542 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1364 27/04/2022 392208 09808 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008543 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1365 27/04/2022 17411 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008544 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RUPEWALI,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1366 27/04/2022 207893 09145 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008545 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RUPEWALI,JALANDHAR	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1367 27/04/2022 274107 09145 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008549 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1371 28/04/2022 27476 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008550 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1372 28/04/2022 54316 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008551 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1373 28/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008552 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1374 28/04/2022 35400 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008561 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, HARIPUR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1383 29/04/2022 122548 09365 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008487 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1309 26/04/2022 38004 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008488 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1310 26/04/2022 30353 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008489 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHANDWAR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1311 26/04/2022 210056 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008490 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHANDWAR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1312 26/04/2022 93808 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008491 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHANDWAR,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1313 26/04/2022 35400 09289 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008492 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SARHALI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1314 26/04/2022 160708 09786 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008493 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, SARHALI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1315 26/04/2022 82012 09786 HEADMASTER,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008494 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1316 26/04/2022 34060 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008495 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LAODIWALI ROAD,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1317 26/04/2022 29708 09445 HEADMASTER,GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008497 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANDHI CAMP,JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1319 26/04/2022 38196 09140 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022008500 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1322 26/04/2022 63244 09177 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KALRA,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008501 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1323 26/04/2022 25500 09168 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BIAS PIND,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008505 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1327 26/04/2022 57468 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008507 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1329 26/04/2022 121832 09126 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008511 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1333 26/04/2022 59220 09347 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MALSIAN,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008512 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1334 26/04/2022 35964 09347 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MALSIAN,JALANDHAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008513 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1335 26/04/2022 35400 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008514 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1336 26/04/2022 63244 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008518 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1340 27/04/2022 224822 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008516 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1338 27/04/2022 77722 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
MIN MIN_DESC						BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
SO SOE_DESC								CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022008517 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1339 27/04/2022 435037 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008519 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1341 27/04/2022 17103 09163 HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, DAROLI KALAN,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008523 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1345 27/04/2022 36180 09141 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, DHADDA,JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022008446 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUNDALA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1268 25/04/2022 132560 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008447 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUNDALA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1269 25/04/2022 472608 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008448 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUNDALA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1270 25/04/2022 262592 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008449 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BUNDALA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 1271 25/04/2022 102376 09824 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008069 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 887 20/04/2022 65148 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008070 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,QUAZI MOHALLA, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 888 20/04/2022 334040 09438 HEADMASTER,GOVT.GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008073 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, FATEHPUR BHAGWAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 891 20/04/2022 35400 09899 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008077 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 895 20/04/2022 132560 09265 PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008078 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 896 20/04/2022 694576 09265 PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008079 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 897 20/04/2022 419976 09265 PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008080 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 898 20/04/2022 95440 09265 PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008081 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, CHAK KALAN, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 899 20/04/2022 367480 09265 PRINCIPAL,SKSB SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008082 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 900 20/04/2022 140584 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008083 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 901 20/04/2022 220608 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008084 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES	05 EDUCATION	NT V 902 20/04/2022 184336 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008085 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 903 20/04/2022 144848 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008089 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UGGI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 907 20/04/2022 441248 09259 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008086 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 904 20/04/2022 35400 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008087 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY GIRLS SCHOOL, SARIH, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 905 20/04/2022 62564 09266 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008088 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UGGI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 906 20/04/2022 34060 09259 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008090 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UGGI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 908 20/04/2022 202648 09259 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008091 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 909 20/04/2022 49644 09846 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008092 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 910 20/04/2022 222820 09846 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008035 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 857 19/04/2022 293936 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008036 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 858 19/04/2022 471656 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008037 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 859 19/04/2022 311208 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008038 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 860 19/04/2022 148892 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008039 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 861 19/04/2022 81024 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008040 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 862 19/04/2022 666888 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008041 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORAYA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 863 19/04/2022 597620 09825 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022008042 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 864 20/04/2022 136504 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008043 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 865 20/04/2022 355680 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008044 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 866 20/04/2022 111760 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008045 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 867 20/04/2022 444972 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008046 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAK RANUAN, BANGA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 868 20/04/2022 35400 09397 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008051 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 873 20/04/2022 545789 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008052 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 874 20/04/2022 82353 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008053 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 875 20/04/2022 52500 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008054 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 876 20/04/2022 130296 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008055 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 877 20/04/2022 40668 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008056 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PADHIANA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 878 20/04/2022 148711 09226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008057 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 879 20/04/2022 137056 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008058 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 880 20/04/2022 315120 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008281 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HERA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1103 22/04/2022 18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008310 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUTA MANDI,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1132 22/04/2022 37116 09231 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008312 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, ATHOULA, JALANDHAR		05 EDUCATION	NT V 1134 22/04/2022 105744 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008313 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SENIOR SECONDARY SCHOOL, ADARSH NAGAR, JALANDHAR		05 EDUCATION	NT V 1135 22/04/2022 3152912 09146 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008314 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, ADDI, JALANDHAR		05 EDUCATION	NT V 1136 22/04/2022 18000 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008316 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, DAKOHA, JALANDHAR		05 EDUCATION	NT V 1138 22/04/2022 78184 09811 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008021 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, MANSURPUR, JALANDHAR		05 EDUCATION	NT V 843 19/04/2022 614972 09898 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008022 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HIGH SCHOOL, RURKA KALAN, JALANDHAR		05 EDUCATION	NT V 844 19/04/2022 149152 09273 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008023 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HIGH SCHOOL, RURKA KALAN, JALANDHAR		05 EDUCATION	NT V 845 19/04/2022 355408 09273 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008024 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HIGH SCHOOL, RURKA KALAN, JALANDHAR		05 EDUCATION	NT V 846 19/04/2022 202848 09273 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008025 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, ADDI, JALANDHAR		05 EDUCATION	NT V 847 19/04/2022 692664 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008026 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
HIGH SCHOOL, RURKA KALAN, JALANDHAR		05 EDUCATION	NT V 848 19/04/2022 472944 09273 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008027 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SCHOOL, ADDI, JALANDHAR		05 EDUCATION	NT V 849 19/04/2022 731608 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008028 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, ATHOULA, JALANDHAR		05 EDUCATION	NT V 850 19/04/2022 128752 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008029 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, ATHOULA, JALANDHAR		05 EDUCATION	NT V 851 19/04/2022 232360 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008030 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, ATHOULA, JALANDHAR		05 EDUCATION	NT V 852 19/04/2022 57164 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008031 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, ATHOULA, JALANDHAR		05 EDUCATION	NT V 853 19/04/2022 277860 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008032 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD														
SECONDARY SCHOOL, ATHOULA, JALANDHAR				01 SALARIES					05 EDUCATION	NT V 854	19/04/2022	414944 09363	PRINCIPAL, GOVERNMENT SENIOR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022008033 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD						
				01 SALARIES					05 EDUCATION	NT V 855	19/04/2022	140584 09825	PRINCIPAL, GOVT. SR. SEC.	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022008034 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD						
				01 SALARIES					05 EDUCATION	NT V 856	19/04/2022	230048 09363	PRINCIPAL, GOVERNMENT SENIOR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022008164 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD						
				01 SALARIES					05 EDUCATION	NT V 986	21/04/2022	75328 09788	HEADMASTER, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022008165 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD						
				01 SALARIES					05 EDUCATION	NT V 987	21/04/2022	36916 09787	HEADMASTER, GOVERNMENT GIRLS	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022008562 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD						
				01 SALARIES					05 EDUCATION	NT V 1384	29/04/2022	134070 09365	HEADMASTER, GOVERNMENT GIRLS	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC					
				MIN MIN_DESC					SU SUB_HEAD_DESC					
				SO SOE_DESC										
				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION						
								CCO_ CCO		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		

VN042022008151 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			NT V 969 20/04/2022 92076 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008152 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			NT V 970 20/04/2022 115024 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008154 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	01 SALARIES			NT V 976 21/04/2022 9979 09207 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008155 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANDHAWA MASTER, JALANDHAR	01 SALARIES			NT V 977 21/04/2022 66756 09194 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008156 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANDHAWA MASTER, JALANDHAR	01 SALARIES			NT V 978 21/04/2022 10225 09194 PRINCIPAL, GOVERNMENT SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008157 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES			NT V 979 21/04/2022 153504 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008158 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES			NT V 980 21/04/2022 271360 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008159 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES			NT V 981 21/04/2022 353024 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008160 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES			NT V 982 21/04/2022 670140 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008161 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			NT V 983 21/04/2022 26580 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008162 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GARHA, JALANDHAR	01 SALARIES			NT V 984 21/04/2022 4635 09119 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008163 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LODHEWALI, JALANDHAR	01 SALARIES			NT V 985 21/04/2022 18000 09173 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008166 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NAHAL, JALANDHAR	01 SALARIES			NT V 988 21/04/2022 343692 09901 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008167 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAIPUR RASULPUR, JALANDHAR	01 SALARIES			NT V 989 21/04/2022 35580 09366 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022008168 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PARTAP PURA LAMBRA, LAMBRA , JALANDHAR	01 SALARIES			NT V 990 21/04/2022 132560 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022008169 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES						
SCHOOL, PARTAP PURA	LAMBRA, LAMBRA ,	JALANDHAR		05 EDUCATION	NT V 991	21/04/2022 570632 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008170 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 992	21/04/2022 1025464 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, PARTAP PURA	LAMBRA, LAMBRA ,	JALANDHAR				
VN042022008171 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 993	21/04/2022 489084 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, PARTAP PURA	LAMBRA, LAMBRA ,	JALANDHAR				
VN042022008172 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 994	21/04/2022 35400 09210 PRINCIPAL, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, PARTAP PURA	LAMBRA, LAMBRA ,	JALANDHAR				
VN042022008174 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 996	21/04/2022 64760 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008175 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 997	21/04/2022 64380 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008279 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 1101	22/04/2022 42492 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008280 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 1102	22/04/2022 25980 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, ADDI, JALANDHAR						
VN042022008282 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 1104	22/04/2022 63244 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, ATHOULA, JALANDHAR						
VN042022008093 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 911	20/04/2022 560384 09846 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR						
VN042022008094 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 912	20/04/2022 473016 09846 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR						
VN042022008095 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 913	20/04/2022 233524 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008096 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 914	20/04/2022 426920 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008097 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 915	20/04/2022 63244 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
VN042022008335 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				05 EDUCATION	NT V 1157	22/04/2022 54596 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, KALABAKRA, JALANDHAR						
VN042022008342 01/04/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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SCHOOL, RAINK BAZAR,JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1164 22/04/2022 73588 09134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008354 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1176 22/04/2022 44940 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008355 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1177 22/04/2022 41268 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008101 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 919 20/04/2022 139584 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008102 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 920 20/04/2022 238888 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008103 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 921 20/04/2022 431420 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008104 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 922 20/04/2022 310912 09168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008106 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SANSARPUR,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 924 20/04/2022 670824 09205 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008107 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KONG SABBO,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 925 20/04/2022 485088 09160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008108 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KONG SABBO,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 926 20/04/2022 317440 09160 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008109 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 927 20/04/2022 240508 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008110 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,GHURIAL,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 928 20/04/2022 240460 09440 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008111 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,GHURIAL,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 929 20/04/2022 198568 09440 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008112 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 930 20/04/2022 95440 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008113 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 931 20/04/2022 454928 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022008114 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 932 20/04/2022 325412 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008115 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 933 20/04/2022 291512 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008116 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BIAS PIND, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 934 20/04/2022 91224 09168 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008329 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1151 22/04/2022 57396 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008059 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 881 20/04/2022 325732 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008060 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 882 20/04/2022 300636 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008061 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 883 20/04/2022 644268 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008062 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 884 20/04/2022 35400 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008063 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 885 20/04/2022 1103448 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008064 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 886 20/04/2022 442280 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008065 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 971 20/04/2022 520080 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008066 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 972 21/04/2022 33460 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008067 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PARTAPPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 973 21/04/2022 41268 09436 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008068 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 974 21/04/2022 64052 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008362 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UPPAL KHALSA UPPAL JAGIR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1184 22/04/2022 62060 09154 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008363 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1185 22/04/2022 42492 09154 HEADMASTER, GOVERNMENT HIGH

SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022008364 01/04/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR										05 EDUCATION										NT V 1186 22/04/2022 66236 09163 HEADMASTER,GOVERNMENT GIRLS									
										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									
S0 SOE_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION									
																				PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1114 22/04/2022 447056 09163 HEADMASTER,GOVERNMENT GIRLS			
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008293 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HIGH SCHOOL, DAROLI KALAN, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1115 22/04/2022 279084 09163 HEADMASTER,GOVERNMENT GIRLS			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008295 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PADHIANA, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1117 22/04/2022 130296 09226 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008296 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PADHIANA, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1118 22/04/2022 98064 09226 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008297 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DHANOWALI,DHANOWAL				01 SALARIES								05 EDUCATION			
												NT V 1119 22/04/2022 30044 09794 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008298 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,BASTI MITHU				01 SALARIES								05 EDUCATION			
												NT V 1120 22/04/2022 140480 09414 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008299 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,BASTI MITHU				01 SALARIES								05 EDUCATION			
												NT V 1121 22/04/2022 637016 09414 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008300 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,BASTI MITHU				01 SALARIES								05 EDUCATION			
												NT V 1122 22/04/2022 592400 09414 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008301 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,BASTI MITHU				01 SALARIES								05 EDUCATION			
												NT V 1123 22/04/2022 645040 09414 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008302 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,BASTI MITHU				01 SALARIES								05 EDUCATION			
												NT V 1124 22/04/2022 28980 09414 PRINCIPAL,GOVERNMENT SENIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008303 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1125 22/04/2022 35400 09808 PRINCIPAL,GOVERNMENT GIRLS			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008304 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1126 22/04/2022 371656 09808 PRINCIPAL,GOVERNMENT GIRLS			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008305 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, PATARA, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1127 22/04/2022 383504 09808 PRINCIPAL,GOVERNMENT GIRLS			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022008306 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SANSARPUR, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1128 22/04/2022 42660 09205 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008307 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, SREIKHE PIND, JALANDHAR				01 SALARIES								05 EDUCATION			
												NT V 1129 22/04/2022 59052 09432 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008308 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

SCHOOL, SREIKHE PIND, JALANDHAR	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1130 22/04/2022 1002492 09432 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008309 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1131 22/04/2022 42616 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008311 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1133 22/04/2022 45108 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008315 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1137 22/04/2022 52636 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008317 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1139 22/04/2022 66216 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008318 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1140 22/04/2022 130296 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008319 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1141 22/04/2022 31556 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008320 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, ADDI, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1142 22/04/2022 44340 09286 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008321 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, PURANPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1143 22/04/2022 119648 09228 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008323 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, DADUWAL, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1145 22/04/2022 98296 09218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008324 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, DADUWAL, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 1146 22/04/2022 86908 09218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008117 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
OFFICER, ALAWALPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 935 20/04/2022 579192 09443 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008118 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KALRA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 936 20/04/2022 156544 09177 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008119 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, KALRA, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 937 20/04/2022 179900 09177 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008120 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
OFFICER, ALAWALPUR, JALANDHAR	01 SALARIES		05 EDUCATION	NT V 938 20/04/2022 1247892 09443 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022008121 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
	01 SALARIES		05 EDUCATION	NT V 939 20/04/2022 35400 09443 BLOCK PRIMARY EDUCATION

OFFICER,ALAWALPUR, JALANDHAR

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022008126 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL LAODIWALI ROAD,JALANDHAR

VN042022008127 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, SREIKHE PIND,JALANDHAR

VN042022008128 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL LAODIWALI ROAD,JALANDHAR

VN042022008129 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, RAINK BAZAR,JALANDHAR

VN042022008130 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, RAINK BAZAR,JALANDHAR

VN042022008132 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY SCHOOL, ATHOULA,JALANDHAR

VN042022008133 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

VN042022008134 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR

VN042022008135 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

VN042022008136 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

VN042022008137 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR

VN042022008138 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, ADDI,JALANDHAR

VN042022008139 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL, ADDI,JALANDHAR

VN042022008140 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY SCHOOL,SAMRAI JANDIALA

VN042022008141 01/04/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SECONDARY SCHOOL,SAMRAI JANDIALA

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 944 20/04/2022 374424 09445 HEADMASTER,GOVT. GIRLS HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 945 20/04/2022 706004 09432 HEADMASTER,GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 946 20/04/2022 248892 09445 HEADMASTER,GOVT. GIRLS HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 947 20/04/2022 498844 09134 HEADMASTER,GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 948 20/04/2022 745834 09134 HEADMASTER,GOVERNMENT HIGH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 950 20/04/2022 311424 09363 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 951 20/04/2022 28693 09192 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 952 20/04/2022 50438 09192 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 953 20/04/2022 132560 09204 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 954 20/04/2022 1065544 09204 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 955 20/04/2022 416340 09204 PRINCIPAL,GOVERNMENT GIRLS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 956 20/04/2022 402984 09286 HEADMASTER,GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 957 20/04/2022 171504 09286 HEADMASTER,GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 958 20/04/2022 296664 09848 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

0000 00 NO DETAILED HEAD

05 EDUCATION

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 959 20/04/2022 462972 09848 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,

HIGH SCHOOL, ALCHEER, JALANDHAR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 601 18/04/2022 1387736 09300 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022007781 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 609 18/04/2022 2208232 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008071 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, QUAZI MOHALLA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 889 20/04/2022 1037243 09438 HEADMASTER, GOVT. GIRLS HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008325 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1147 22/04/2022 63028 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008326 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DADUWAL, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1148 22/04/2022 33460 09218 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008328 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1150 22/04/2022 40668 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008331 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHURLA KINGRA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1153 22/04/2022 66852 09434 HEADMASTER, GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008332 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANDLUHI, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1154 22/04/2022 35964 09343 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008333 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SOHAL JAGIR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1155 22/04/2022 49684 09850 HEADMASTER, GOVT. HIGH. SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008336 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KALABAKRA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1158 22/04/2022 25980 09208 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008337 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAPOORPIND, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1159 22/04/2022 46892 09181 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008338 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MODEL HOUSE, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1160 22/04/2022 30708 09813 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008339 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1161 22/04/2022 26580 09363 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022008340 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAINK BAZAR, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1162 22/04/2022 67652 09134 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008343 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES			05 EDUCATION	NT V 1165 22/04/2022 65124 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022008344 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			05 EDUCATION	NT V 1166 22/04/2022 442753 09163 HEADMASTER, GOVERNMENT GIRLS

HIGH SCHOOL, DAROLI KALAN,JALANDHAR				VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008345 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 1167 22/04/2022 43888 09163 HEADMASTER,GOVERNMENT GIRLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008346 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 1168 22/04/2022 318889 09163 HEADMASTER,GOVERNMENT GIRLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008348 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 1170 22/04/2022 28156 09163 HEADMASTER,GOVERNMENT GIRLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008347 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					05 EDUCATION	NT V 1169 22/04/2022 43059 09163 HEADMASTER,GOVERNMENT GIRLS	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008349 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, KANDALA,JALANDHAR					05 EDUCATION	NT V 1171 22/04/2022 51740 09242 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008350 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, MANDLUHI,JALANDHAR					05 EDUCATION	NT V 1172 22/04/2022 51740 09343 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008353 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BHANDAL HIMAT,JALANDHAR					05 EDUCATION	NT V 1175 22/04/2022 44830 09776 HEADMASTER,GOVT. HIGH SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008356 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAMRAI JANDIALA					05 EDUCATION	NT V 1178 22/04/2022 10777 09848 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008357 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAMRAI JANDIALA					05 EDUCATION	NT V 1179 22/04/2022 111660 09848 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008358 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAMRAI JANDIALA					05 EDUCATION	NT V 1180 22/04/2022 65148 09848 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008359 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAMRAI JANDIALA					05 EDUCATION	NT V 1181 22/04/2022 62428 09848 PRINCIPAL,GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008360 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR					05 EDUCATION	NT V 1182 22/04/2022 104184 09204 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008361 01/04/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR					05 EDUCATION	NT V 1183 22/04/2022 69464 09204 PRINCIPAL,GOVERNMENT GIRLS	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008587 01/04/2022 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	
01 SALARIES				0000 00 NO DETAILED HEAD			
EDUCATION, JALANDHAR					05 EDUCATION	NT V 24 11/04/2022 84920 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022008588 01/04/2022 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	
01 SALARIES				0000 00 NO DETAILED HEAD			
EDUCATION, JALANDHAR					05 EDUCATION	NT V 25 11/04/2022 224400 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN042022008591 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD		
EDUCATION, JALANDHAR	05 EDUCATION	NT V 28 11/04/2022 493210 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022008592 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD		
EDUCATION, JALANDHAR	05 EDUCATION	NT V 29 11/04/2022 315992 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022008593 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD		
EDUCATION, JALANDHAR	05 EDUCATION	NT V 30 11/04/2022 122264 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022008594 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD		
EDUCATION, JALANDHAR	05 EDUCATION	NT V 31 11/04/2022 214272 09118 PRINCIPAL,GOVERNMENT COLLEGE OF	
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022008515 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR	05 EDUCATION	NT V 1337 26/04/2022 83298 09286 HEADMASTER,GOVERNMENT HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008072 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		01 GOVERNMENT ARTS COLLEGES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ADDI,JALANDHAR	05 EDUCATION	NT V 890 20/04/2022 53568 09286 HEADMASTER,GOVERNMENT HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022057591 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		02 LOCAL GOVERNMENT DIRECTORATE	
01 SALARIES	0000 00 NO DETAILED HEAD		
PB., JALANDHAR, JALANDHAR	17 LOCAL GOVERNMENT	NT V 8 13/04/2022 174272 09524 DEPUTY DIRECTOR, LOCAL GOVT.	
		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057601 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		02 LOCAL GOVERNMENT DIRECTORATE	
01 SALARIES	0000 00 NO DETAILED HEAD		
PB., JALANDHAR, JALANDHAR	17 LOCAL GOVERNMENT	NT V 1 07/04/2022 53372 09524 DEPUTY DIRECTOR, LOCAL GOVT.	
		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057602 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		02 LOCAL GOVERNMENT DIRECTORATE	
01 SALARIES	0000 00 NO DETAILED HEAD		
PB., JALANDHAR, JALANDHAR	17 LOCAL GOVERNMENT	NT V 2 07/04/2022 99822 09524 DEPUTY DIRECTOR, LOCAL GOVT.	
		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057603 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		02 LOCAL GOVERNMENT DIRECTORATE	
01 SALARIES	0000 00 NO DETAILED HEAD		
PB., JALANDHAR, JALANDHAR	17 LOCAL GOVERNMENT	NT V 3 07/04/2022 35172 09524 DEPUTY DIRECTOR, LOCAL GOVT.	
		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057589 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		04 TOWN PLANNER	
01 SALARIES	0000 00 NO DETAILED HEAD		
PLANNER, JALANDHAR, JALANDHAR	35 HOUSING AND URBAN DEVELOP	NT V 6 11/04/2022 100860 09522 SENIOR TOWN PLANNER,SENIOR TOWN	
		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057588 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		04 TOWN PLANNER	
01 SALARIES	0000 00 NO DETAILED HEAD		
PLANNER, JALANDHAR, JALANDHAR	35 HOUSING AND URBAN DEVELOP	NT V 5 11/04/2022 459612 09522 SENIOR TOWN PLANNER,SENIOR TOWN	
		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057590 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		04 TOWN PLANNER	
01 SALARIES	0000 00 NO DETAILED HEAD		
TOWN PLANNER, JALANDHAR, JALANDHAR	35 HOUSING AND URBAN DEVELOP	NT V 7 13/04/2022 408524 09523 DISTRICT TOWN PLANNER,DISTRICT	
		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057595 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		04 TOWN PLANNER	
01 SALARIES	0000 00 NO DETAILED HEAD		
TOWN PLANNER, JALANDHAR, JALANDHAR	35 HOUSING AND URBAN DEVELOP	NT V 12 20/04/2022 228264 09523 DISTRICT TOWN PLANNER,DISTRICT	
		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057587 01/04/2022 N DC09 A Pay and Allowances Vouchers	0900 2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION		04 TOWN PLANNER	
01 SALARIES	0000 00 NO DETAILED HEAD		
PLANNER, JALANDHAR, JALANDHAR	35 HOUSING AND URBAN DEVELOP	NT V 4 11/04/2022 149964 09522 SENIOR TOWN PLANNER,SENIOR TOWN	
		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	

VN042022057425	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 8	12/04/2022	152558	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057429	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	17	LOCAL GOVERNMENT	NT V 12	25/04/2022	138831	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057430	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	02	LOCAL GOVERNMENT DIRECTORATE	17	LOCAL GOVERNMENT	NT V 13	25/04/2022	138831	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057418	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 1	12/04/2022	47600	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057424	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 7	12/04/2022	16380	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057420	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 3	12/04/2022	33564	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057421	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 4	12/04/2022	72214	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057422	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 5	12/04/2022	48254	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057423	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 6	12/04/2022	12792	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022057419	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	80	GENERAL	04	TOWN PLANNER	35	HOUSING AND URBAN DEVELOPMENT	NT V 2	12/04/2022	65080	10220	DEPUTY DISTRICT TOWN
PLANNER, KAPURTHALA, KAPURTHALA						01	SALARIES											5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH					
VN042022054503	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1682	19/04/2022	374418	11084	PRINCIPAL, GOVERNMENT SCIENCE
AND RESEARCH COLLEGE, JAGRAON, LUDHIANA						01	SALARIES											4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN042022054504	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1683	19/04/2022	146014	11084	PRINCIPAL, GOVERNMENT SCIENCE
AND RESEARCH COLLEGE, JAGRAON, LUDHIANA						01	SALARIES											4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN042022054099	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1850	21/04/2022	38004	11085	PRINCIPAL, BABA SHIHAN SINGH
GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA						01	SALARIES											4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN042022052860	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 38	11/04/2022	2079873	11082	PRINCIPAL, GOVERNMENT COLLEGE
(BOYS), LDH, LUDHIANA						01	SALARIES											4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					
VN042022052858	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 36	11/04/2022	129216	11082	PRINCIPAL, GOVERNMENT COLLEGE
(BOYS), LDH, LUDHIANA						01	SALARIES											4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH					

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VN042022052859 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 37 11/04/2022 803672 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022052861 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 39 11/04/2022 940031 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022052862 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 40 11/04/2022 618328 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022052863 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 41 11/04/2022 244604 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022052864 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 42 11/04/2022 559204 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022052865 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 43 11/04/2022 867504 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053728 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
SCHOOL, IKOLOHA,LUDHIANA						05 EDUCATION NT V 906 13/04/2022 310788 11448 PRINCIPAL,SENIOR SECONDARY			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053729 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
SCHOOL, IKOLOHA,LUDHIANA						05 EDUCATION NT V 907 13/04/2022 1020691 11448 PRINCIPAL,SENIOR SECONDARY			
						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		

VN042022053730 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
SCHOOL, IKOLOHA,LUDHIANA						05 EDUCATION NT V 908 13/04/2022 422119 11448 PRINCIPAL,SENIOR SECONDARY			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053113 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(WOMEN), LDH,LUDHIANA						05 EDUCATION NT V 291 12/04/2022 729300 11083 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053115 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(WOMEN), LDH,LUDHIANA						05 EDUCATION NT V 293 12/04/2022 29200 11083 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053129 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(WOMEN), LDH,LUDHIANA						05 EDUCATION NT V 307 12/04/2022 549272 11083 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053130 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES						01 GOVERNMENT ARTS COLLEGES			
				01 SALARIES		0000 00 NO DETAILED HEAD			
(BOYS), LDH,LUDHIANA						05 EDUCATION NT V 308 12/04/2022 280500 11082 PRINCIPAL,GOVERNMENT COLLEGE			
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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VN042022053743	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KAKOWAL								05 EDUCATION	NT V 921 13/04/2022 157992 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053744	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA								05 EDUCATION	NT V 922 13/04/2022 348472 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053745	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,JAGEDHA								05 EDUCATION	NT V 923 13/04/2022 931668 11984 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053746	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA								05 EDUCATION	NT V 924 13/04/2022 319424 11489 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053747	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA								05 EDUCATION	NT V 925 13/04/2022 35400 11489 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054137	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA								05 EDUCATION	NT V 1711 19/04/2022 33108 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054138	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA								05 EDUCATION	NT V 1712 19/04/2022 10815 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054139	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA								05 EDUCATION	NT V 1713 19/04/2022 216252 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054140	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA								05 EDUCATION	NT V 1714 19/04/2022 63244 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054141	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA								05 EDUCATION	NT V 1715 19/04/2022 209312 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054143	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, LOHAT BADI,LUDHIANA								05 EDUCATION	NT V 1717 19/04/2022 307708 11297 HEADMASTER,GOVERNMENT MODEL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054145	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KALSIAN,LUDHIANA								05 EDUCATION	NT V 1719 19/04/2022 25500 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054146	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KALSIAN,LUDHIANA								05 EDUCATION	NT V 1720 19/04/2022 69919 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054147	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA								05 EDUCATION	NT V 1721 19/04/2022 500492 11260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054151	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BAREWAL,LUDHIANA								05 EDUCATION	NT V 1864 21/04/2022 64932 11292 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

				VCHR_DATA_0422.TXT							
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LATALA,LUDHIANA					05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						NT V 1887 21/04/2022 418752 11172 PRINCIPAL,GOVERNMENT SENIOR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022054176 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, LATALA,LUDHIANA					05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						NT V 1889 21/04/2022 422324 11172 PRINCIPAL,GOVERNMENT SENIOR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022054525 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES	0000 00 NO DETAILED HEAD						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						NT V 2060 26/04/2022 30740 11231 PRINCIPAL,GOVERNMENT GIRLS					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022054511 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
				01 SALARIES	0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA					05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						NT V 2046 25/04/2022 51140 11486 PRINCIPAL,GOVERNMENT SENIOR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C MJR_ MJR_HEAD_DESC							
				MIN MIN_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
				SO SOE_DESC	BDDT DT DTL_HEAD_DESC						
					GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			
					CCO_ CCO						
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VN042022053679 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 857 13/04/2022 39972 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053680 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 858 13/04/2022 59032 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053681 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
DHANDARI KHURD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 859 13/04/2022 39876 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053682 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 860 13/04/2022 25500 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053683 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
DHANDARI KHURD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 861 13/04/2022 153560 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053684 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
DHANDARI KHURD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 862 13/04/2022 66516 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053685 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 863 13/04/2022 522004 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053686 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 864 13/04/2022 318792 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053687 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, JARKHAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 865 13/04/2022 125080 11143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053688 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, JARKHAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 866 13/04/2022 102376 11143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053689 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 867 13/04/2022 102376 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053690 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 868 13/04/2022 10815 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053691 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, JARKHAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 869 13/04/2022 283032 11143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053692 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SCHOOL, JARKHAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 870 13/04/2022 25500 11143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053693 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 871 13/04/2022 812988 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022053694 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 872 13/04/2022 236344 11143 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053695 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 873 13/04/2022 69412 11143 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053696 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAN PURI,LUDHIANA		05 EDUCATION	NT V 874 13/04/2022 677928 11351 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053697 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 875 13/04/2022 326576 11143 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053698 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DHANDARI KHURD,LUDHIANA		05 EDUCATION	NT V 876 13/04/2022 259520 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053699 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA		05 EDUCATION	NT V 877 13/04/2022 177000 11820 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053700 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JARKHAR,LUDHIANA		05 EDUCATION	NT V 878 13/04/2022 463496 11143 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053701 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DHANDARI KHURD,LUDHIANA		05 EDUCATION	NT V 879 13/04/2022 25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053702 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DHANDARI KHURD,LUDHIANA		05 EDUCATION	NT V 880 13/04/2022 212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053703 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DHANDARI KHURD,LUDHIANA		05 EDUCATION	NT V 881 13/04/2022 205664 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053704 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
DHANDARI KHURD,LUDHIANA		05 EDUCATION	NT V 882 13/04/2022 1133115 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL,	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053705 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		05 EDUCATION	NT V 883 13/04/2022 607200 11168 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053706 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KUNDAN PURI,LUDHIANA		05 EDUCATION	NT V 884 13/04/2022 894988 11351 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053707 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, THREEKE,LUDHIANA		05 EDUCATION	NT V 885 13/04/2022 153504 11539 PRINCIPAL,GOVERNMENT SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053708 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, THREEKE,LUDHIANA		05 EDUCATION	NT V 886 13/04/2022 67508 11539 PRINCIPAL,GOVERNMENT SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053709 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, THREEKE, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 887 13/04/2022 374040 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054130 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1704 19/04/2022 136504 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054131 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1705 19/04/2022 223520 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054132 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1706 19/04/2022 407600 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054133 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1707 19/04/2022 212308 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054134 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, LOHAT BADI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1708 19/04/2022 10815 11297 HEADMASTER, GOVERNMENT MODEL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054135 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, LOHAT BADI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1709 19/04/2022 111760 11297 HEADMASTER, GOVERNMENT MODEL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054136 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, LOHAT BADI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1710 19/04/2022 230048 11297 HEADMASTER, GOVERNMENT MODEL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053710 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 888 13/04/2022 102376 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053711 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 889 13/04/2022 506068 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053712 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 890 13/04/2022 453820 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053713 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 891 13/04/2022 686936 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053714 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 892 13/04/2022 25500 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053715 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 893 13/04/2022 130296 11539 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053716 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES		05 EDUCATION	NT V 894 13/04/2022 25500 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053717 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES				05 EDUCATION	NT V 895	13/04/2022	66564 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053718 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 896	13/04/2022	392888 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053719 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 897	13/04/2022	296656 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053720 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 898	13/04/2022	597832 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053721 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWALKULEWAL	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 899	13/04/2022	149152 11987 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053722 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANUPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 900	13/04/2022	25500 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053723 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANUPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 901	13/04/2022	822852 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053724 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANUPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 902	13/04/2022	459452 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053725 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANUPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 903	13/04/2022	483352 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053726 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANUPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 904	13/04/2022	114608 11463 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053727 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, IKOLOHA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 905	13/04/2022	357448 11448 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054070 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAUNTA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1821	20/04/2022	170564 11361 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054072 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BINJAL, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1823	20/04/2022	111660 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054073 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BINJAL, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1824	20/04/2022	154640 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054074 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BINJAL, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1825	20/04/2022	301936 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JONEWAL, LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2073 26/04/2022 67712 11147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054541 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2076 26/04/2022 101152 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054542 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2077 26/04/2022 66900 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054544 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2079 26/04/2022 103008 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054558 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2093 27/04/2022 117861 11202 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054094 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AYALI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1845 20/04/2022 41892 11131 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054095 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DEHLON, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1846 20/04/2022 56228 11182 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054096 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JAGRAON BRIDGE, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1847 20/04/2022 55572 11124 PRINCIPAL, GOVT.SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054097 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA	01 SALARIES		05 EDUCATION	NT V 1848 20/04/2022 101152 11146 PRINCIPAL, SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054098 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LAKHU GADDOWAL, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1849 20/04/2022 41892 11359 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054100 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,, RAJGARH	01 SALARIES		05 EDUCATION	NT V 1851 21/04/2022 34060 11155 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054102 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BUANI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1853 21/04/2022 29708 11342 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054101 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,, RAJGARH	01 SALARIES		05 EDUCATION	NT V 1852 21/04/2022 25500 11155 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054103 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BUANI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1854 21/04/2022 56228 11342 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054104 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LAPRAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1855 21/04/2022 54852 11326 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054105 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL, KALSIAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1697 19/04/2022 198580 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054124 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KALSIAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1698 19/04/2022 359352 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054125 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KALSIAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1699 19/04/2022 404595 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054523 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2058 26/04/2022 212308 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054524 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2059 26/04/2022 583688 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054528 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2063 26/04/2022 99384 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054529 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2064 26/04/2022 66236 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054530 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2065 26/04/2022 34060 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054531 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2066 26/04/2022 81024 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053634 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, UKSI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 812 13/04/2022 761400 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053635 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 813 13/04/2022 608296 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053636 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 814 13/04/2022 169748 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053637 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 815 13/04/2022 466484 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053639 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SIHORA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 817 13/04/2022 140584 11381 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053640 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
RABBON UCHI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 818 13/04/2022 93808 11248 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053641 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	05 EDUCATION	NT V 819 13/04/2022 350356 11248 HEADMASTER,GOVT. HIGH SCHOOL,

RABBON UCHI,LUDHIANA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053642 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 820	13/04/2022	747496 11244 HEADMASTER,GOVERNMENT HIGH
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053643 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 821	13/04/2022	270752 11382 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053644 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 822	13/04/2022	680072 11382 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053645 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 823	13/04/2022	1242820 11382 HEADMASTER,GOVERNMENT HIGH
SCHOOL, RAMPUR,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053646 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 824	13/04/2022	321644 11342 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUANI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053647 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 825	13/04/2022	446648 11342 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BUANI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053648 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 826	13/04/2022	200672 11141 HEADMASTER,GOVERNMENT HIGH
SCHOOL, SIHANDAUD,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053649 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 827	13/04/2022	47588 11453 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053650 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 828	13/04/2022	72048 11453 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053651 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 829	13/04/2022	208732 11453 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTHARI,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC				CCO_ CCO			

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, RAMGARH SARDARAN, LUDHIANA	01 SALARIES			05 EDUCATION	NT V 832 13/04/2022 65148 11501 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022053655 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RAMGARH SARDARAN, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 833 13/04/2022 663107 11501 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022053656 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RAMGARH SARDARAN, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 834 13/04/2022 401244 11501 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022053657 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 835 13/04/2022 136504 11533 PRINCIPAL, GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053658 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 836 13/04/2022 646412 11533 PRINCIPAL, GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053660 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 838 13/04/2022 240104 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053661 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 839 13/04/2022 125040 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053662 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, MALOUDH, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 840 13/04/2022 1137360 11533 PRINCIPAL, GOVERNMENT BOYS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053663 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 841 13/04/2022 914104 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053664 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SHCOOL, RAI PUR RAJPUTTAN, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 842 13/04/2022 205296 11244 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053665 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 843 13/04/2022 107272 11424 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053666 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 844 13/04/2022 67508 11424 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053667 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PAMAL, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 845 13/04/2022 1318568 11506 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022053668 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 846 13/04/2022 204752 11424 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053669 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 847 13/04/2022 35400 11424 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022053670 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SCHOOL, PAMAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 848 13/04/2022 496396 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053671 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GURAM,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 849 13/04/2022 399960 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053672 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 850 13/04/2022 25500 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054053 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1804 20/04/2022 64332 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054054 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEHAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1805 20/04/2022 373488 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054055 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEHAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1806 20/04/2022 548053 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054058 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1809 20/04/2022 28076 11244 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054059 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOHLI KHURD,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1810 20/04/2022 114088 11528 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054060 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPUR,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1811 20/04/2022 59220 11382 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054061 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPUR,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1812 20/04/2022 72880 11382 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054062 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RAMPUR,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1813 20/04/2022 255856 11382 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054063 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1814 20/04/2022 189616 11459 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054066 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1817 20/04/2022 68140 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054067 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1818 20/04/2022 326304 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054068 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1819 20/04/2022 780280 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054069 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1820 20/04/2022 8880 11550 HEADMASTER,GOVT. MODEL HIGH

SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054071 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BINJAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1822 20/04/2022 99284 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054484 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1663 19/04/2022 354048 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054485 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARSAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1664 19/04/2022 548088 11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054486 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAUKIMAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1665 19/04/2022 123996 11364 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054488 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1667 19/04/2022 140584 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054490 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARSAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1669 19/04/2022 87416 11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054491 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARSAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1670 19/04/2022 71504 11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054014 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1765 20/04/2022 931040 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054015 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1766 20/04/2022 93808 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054016 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1767 20/04/2022 685620 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054017 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANDORI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1768 20/04/2022 436984 11332 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054018 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANDORI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1769 20/04/2022 235836 11332 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054020 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1771 20/04/2022 4790 11550 HEADMASTER,GOVT. MODEL HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054021 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAUNTA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1772 20/04/2022 135004 11361 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054022 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAUNTA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1773 20/04/2022 341808 11361 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

SCHOOL, SUJAPUR, LUDHIANA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054514 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SUJAPUR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2049 25/04/2022 36316 11339 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054516 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2051 25/04/2022 18000 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054518 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KAKRALA KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2053 25/04/2022 34060 11226 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054519 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DORAHA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2054 25/04/2022 52500 11135 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054521 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2056 25/04/2022 30740 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054522 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2057 26/04/2022 70800 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054454 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MANAK MAJRA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1633 19/04/2022 143800 11215 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054455 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HATHUR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1634 19/04/2022 49084 11242 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053978 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LAPRAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1729 19/04/2022 202304 11326 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053979 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1730 19/04/2022 406804 11459 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053980 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LAPRAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1731 19/04/2022 437301 11326 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053981 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1732 19/04/2022 114608 11459 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053982 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1733 19/04/2022 145256 11459 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053983 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1734 19/04/2022 429224 11459 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053984 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUDANI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1735 19/04/2022 244328 11459 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022053985 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KOHLI KHURD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1736 19/04/2022 63244 11528 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053986 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEGOWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1737 19/04/2022 515008 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053987 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEGOWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1738 19/04/2022 670652 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053993 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1744 20/04/2022 25500 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053994 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1745 20/04/2022 35400 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053995 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1746 20/04/2022 663488 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053997 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1748 20/04/2022 432352 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053996 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1747 20/04/2022 387720 11426 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053999 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHULAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1750 20/04/2022 67052 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054000 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHULAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1751 20/04/2022 93808 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054001 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHULAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1752 20/04/2022 310972 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054003 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1754 20/04/2022 63244 11830 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054002 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHULAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1753 20/04/2022 545904 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054005 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1756 20/04/2022 40432 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022054007 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BASSIAN BET,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1758 20/04/2022 77388 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022054008 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHANI SHALU,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1759 20/04/2022 397996 11404 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054009 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHANI SHALU,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1760 20/04/2022 32508 11404 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054010 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1761 20/04/2022 162840 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054011 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BASSIAN BET,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1762 20/04/2022 825064 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054013 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1764 20/04/2022 209784 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054456 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1635 19/04/2022 125632 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054457 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1636 19/04/2022 650332 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054458 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1637 19/04/2022 101152 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054460 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1639 19/04/2022 409888 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054461 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1640 19/04/2022 271112 11482 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054462 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1641 19/04/2022 90000 11482 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054463 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1642 19/04/2022 228900 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054464 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1643 19/04/2022 9993 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054466 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1645 19/04/2022 235204 11482 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054467 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1646 19/04/2022 41892 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022054468 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1647 19/04/2022 469208 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054469 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1648 19/04/2022 659948 11482 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054470 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1649 19/04/2022 169292 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054471 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1650 19/04/2022 33460 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054472 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1651 19/04/2022 35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054473 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1652 19/04/2022 87416 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054474 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HANS KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1653 19/04/2022 469620 11271 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054475 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1654 19/04/2022 284940 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054476 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AAIWAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1655 19/04/2022 93808 11401 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054478 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARSAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1657 19/04/2022 117064 11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054480 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AAIWAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1659 19/04/2022 644132 11401 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054479 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BARSAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1658 19/04/2022 240384 11493 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054481 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1660 19/04/2022 67508 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054482 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1661 19/04/2022 309612 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054483 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1662 19/04/2022 147160 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053946 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1481 18/04/2022 46924 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053947 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, DAKHA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1482 18/04/2022 96300 11445 PRINCIPAL,SENIOR SECONDARY 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	
								CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022053959 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1494 18/04/2022 158856 11543 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053960 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1495 18/04/2022 223520 11543 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053961 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1496 18/04/2022 64500 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053962 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1497 18/04/2022 167528 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053963 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1498 18/04/2022 149096 11544 PRINCIPAL,G.S.S.S (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053964 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1499 18/04/2022 206816 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053965 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1500 18/04/2022 1281760 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053967 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DAKHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1502 18/04/2022 48284 11445 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053966 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DAKHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1501 18/04/2022 783688 11445 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053968 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1503 18/04/2022 25500 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053969 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1504 18/04/2022 373779 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053970 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1505 18/04/2022 115920 11278 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053971 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1722 19/04/2022 349144 11260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053972 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1723 19/04/2022 209648 11260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053973 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1724 19/04/2022 67052 11260 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053974	01/04/2022	N DC09 A Pay and Allowances Vouchers	109	GOVERNMENT SECONDARY SCHOOLS	1100	2202	GENERAL EDUCATION
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA							
VN042022053975							
01 SALARIES							
0000 00 NO DETAILED HEAD							
02 SECONDARY EDUCATION							
NT V 1725 19/04/2022 41756 11260 PRINCIPAL,GOVERNMENT GIRLS							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1726 19/04/2022 800592 11260 PRINCIPAL,GOVERNMENT GIRLS							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1592 19/04/2022 91088 11300 HEADMASTER,GOVERNMENT HIGH							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1593 19/04/2022 47388 11300 HEADMASTER,GOVERNMENT HIGH							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1601 19/04/2022 656306 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1602 19/04/2022 215904 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1603 19/04/2022 630576 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1604 19/04/2022 92720 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1606 19/04/2022 66084 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1605 19/04/2022 772520 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1607 19/04/2022 175820 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1609 19/04/2022 50244 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1608 19/04/2022 25500 11227 PRINCIPAL,GOVERNMENT SENIOR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1610 19/04/2022 320048 11360 HEADMASTER,GOVERNMENT HIGH							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
05 EDUCATION							
02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NT V 1611 19/04/2022 603464 11360 HEADMASTER,GOVERNMENT HIGH							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
05 EDUCATION							

VN042022054434	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									05	EDUCATION	NT V 1613	19/04/2022	628712 11215 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054435	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									05	EDUCATION	NT V 1614	19/04/2022	368332 11215 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054436	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									05	EDUCATION	NT V 1615	19/04/2022	87416 11215 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054437	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									05	EDUCATION	NT V 1616	19/04/2022	470296 11215 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054438	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA									05	EDUCATION	NT V 1617	19/04/2022	25500 11215 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054439	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALHERI,LUDHIANA									05	EDUCATION	NT V 1618	19/04/2022	898588 11306 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054440	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALHERI,LUDHIANA									05	EDUCATION	NT V 1619	19/04/2022	66900 11306 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054441	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, LALHERI,LUDHIANA									05	EDUCATION	NT V 1620	19/04/2022	267688 11306 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054442	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

		109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1628	19/04/2022	69412 11458	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALHERI KALAN,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054450 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1629	19/04/2022	299620 11458	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALHERI KALAN,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054451 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1630	19/04/2022	358944 11458	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALHERI KALAN,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054452 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1631	19/04/2022	56743 11458	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALHERI KALAN,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054453 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1632	19/04/2022	556611 11458	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LALHERI KALAN,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022053922 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1457	18/04/2022	118424 11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053923 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1458	18/04/2022	561984 11545	HEADMASTER,G.H.S,KHERI	
JHAMERI,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053924 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1459	18/04/2022	989480 11292	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAREWAL,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022053925 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1460	18/04/2022	352168 11247	HEADMASTER,GOVT. HIGH SCHOOL,	
GHUDANI KHURD,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053926 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1461	18/04/2022	132560 11278	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053927 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1462	18/04/2022	211416 11278	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053928 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1463	18/04/2022	71504 11278	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA		01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053929 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1464	18/04/2022	111760 11528	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KOHLI KHURD,LUDHIANA		01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
	SO SOE_DESC			CCO_ CCO					

VN042022053930	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1465 18/04/2022 348107 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053931	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1466 18/04/2022 212912 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053932	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1467 18/04/2022 491092 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053933	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1468 18/04/2022 703068 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053934	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1469 18/04/2022 111760 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053935	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1470 18/04/2022 757621 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053936	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1471 18/04/2022 37404 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053938	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1473 18/04/2022 11419 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054382	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1554 19/04/2022 956368 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054383	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1555 19/04/2022 207744 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054384	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1556 19/04/2022 297444 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054385	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1557 19/04/2022 67052 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054386	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1558 19/04/2022 44204 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054387	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1559 19/04/2022 63244 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054388	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 1560 19/04/2022 1794376 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAWADDI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1577 19/04/2022 91240 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054406 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAWADDI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1578 19/04/2022 2627896 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054407 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LAKHU GADDOWAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1579 19/04/2022 73492 11359 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054408 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAWADDI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1580 19/04/2022 1193004 11334 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054409 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	01 SALARIES		05 EDUCATION	NT V 1581 19/04/2022 872456 11146 PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054410 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1582 19/04/2022 140584 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054411 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1583 19/04/2022 67236 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054412 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HASSANPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1584 19/04/2022 87416 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054413 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1585 19/04/2022 25500 11204 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054415 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1587 19/04/2022 724420 11547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054417 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MUSHKA BAD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1589 19/04/2022 117064 11307 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054418 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MUSHKA BAD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1590 19/04/2022 43116 11307 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054419 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIHALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1591 19/04/2022 433728 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052701 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DHARAUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1184 13/04/2022 43116 11312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052582 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,DHANDARI KALAN	01 SALARIES		05 EDUCATION	NT V 1099 13/04/2022 47388 11997 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022052574 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL(GIRLS), DAKHA,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1091 13/04/2022	588572 11330	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052573 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1090 13/04/2022	48884 11214	PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA							
VN042022052550 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1033 13/04/2022	97208 11416	PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KARIR SAHIB LTTER,LUDHIANA							
VN042022052516 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 999 13/04/2022	43149 11350	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SANGATPURA,LUDHIANA							
VN042022052508 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 991 13/04/2022	36316 11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA							
VN042022053939 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1474 18/04/2022	35400 11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
VN042022053944 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1479 18/04/2022	892512 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
VN042022053940 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1475 18/04/2022	18000 11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
VN042022053941 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1476 18/04/2022	368736 11278	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA							
VN042022053943 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1478 18/04/2022	179492 11231	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							
VN042022053894 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1429 18/04/2022	82012 11996	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,MACCHIAN KALAN							
VN042022053895 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1430 18/04/2022	247800 11996	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,MACCHIAN KALAN							
VN042022053896 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1431 18/04/2022	87108 11299	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SUNET,LUDHIANA							
VN042022053897 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1432 18/04/2022	1124768 11233	PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEC. SCHOOL, MACHHIWARA,LUDHIANA							
VN042022053898 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1433 18/04/2022	125632 11384	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BAGLI KALAN,LUDHIANA							
VN042022053899 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD				

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SCHOOL, BAGLI KALAN, LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1434 18/04/2022 624320 11384 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN042022053901 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1436 18/04/2022 68140 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA								
VN042022053902 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1437 18/04/2022 193536 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA								
VN042022054345 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1524 19/04/2022 298919 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCHOOL, DHANANSU, LUDHIANA								
VN042022054346 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1525 19/04/2022 55628 11220 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCHOOL, DHANANSU, LUDHIANA								
VN042022054347 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1526 19/04/2022 607488 11345 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, SANGOWAL, LUDHIANA								
VN042022054348 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1527 19/04/2022 153504 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BUTAHRI, LUDHIANA								
VN042022054349 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1528 19/04/2022 366560 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BUTAHRI, LUDHIANA								
VN042022054350 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1529 19/04/2022 86908 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BUTAHRI, LUDHIANA								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC								

VN042022054351 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1530 19/04/2022 25500 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BUTAHRI, LUDHIANA								
VN042022054352 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1531 19/04/2022 287656 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, BUTAHRI, LUDHIANA								
VN042022054353 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1532 19/04/2022 605640 11345 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, SANGOWAL, LUDHIANA								
VN042022054354 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1533 19/04/2022 205568 11374 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
SCHOOL, KHASI KALAN, LUDHIANA								
VN042022054355 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1534 19/04/2022 835064 11374 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054356 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,BHAMIAN KALAN	01 SALARIES		05 EDUCATION	NT V 1535 19/04/2022 212232 11982 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054357 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,BHAMIAN KALAN	01 SALARIES		05 EDUCATION	NT V 1536 19/04/2022 75212 11982 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054358 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,BHAMIAN KALAN	01 SALARIES		05 EDUCATION	NT V 1537 19/04/2022 830848 11982 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054359 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	01 SALARIES		05 EDUCATION	NT V 1538 19/04/2022 114608 11146 PRINCIPAL,SHAHEED BABA LAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054360 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1539 19/04/2022 129304 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054361 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIHALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1594 19/04/2022 111760 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054362 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SIHALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1595 19/04/2022 148384 11300 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054363 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KAKRALA KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1596 19/04/2022 439696 11226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054364 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KAKRALA KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1597 19/04/2022 273376 11226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054365 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KAKRALA KALAN,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1598 19/04/2022 35400 11226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054366 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MUSHKA BAD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1599 19/04/2022 570672 11307 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054367 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, RASULRA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1600 19/04/2022 614416 11227 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054368 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1540 19/04/2022 424056 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054369 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1541 19/04/2022 156544 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054372 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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HIGH SCHOOL, GUJJARWAL,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1544	19/04/2022	57396 11254	HEADMASTER,GOVERNMENT GIRLS	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054373 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1545	19/04/2022	212912 11254	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, GUJJARWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054374 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1546	19/04/2022	413932 11254	HEADMASTER,GOVERNMENT GIRLS	
HIGH SCHOOL, GUJJARWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054378 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1550	19/04/2022	60548 11146	PRINCIPAL,SHAHEED BABA LAL	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022054375 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1547	19/04/2022	320220 11154	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BUTAHRI,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054376 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1548	19/04/2022	35400 11146	PRINCIPAL,SHAHEED BABA LAL	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022054377 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1549	19/04/2022	70800 11359	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LAKHU GADDOWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054379 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1551	19/04/2022	230184 11359	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, LAKHU GADDOWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022054380 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1552	19/04/2022	102376 11146	PRINCIPAL,SHAHEED BABA LAL	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022054381 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1553	19/04/2022	115024 11146	PRINCIPAL,SHAHEED BABA LAL	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053903 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1438	18/04/2022	240656 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053904 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1439	18/04/2022	136504 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053905 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1440	18/04/2022	485992 11384	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAGLI KALAN,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022053906 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1441	18/04/2022	163924 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053907 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1442	18/04/2022	162048 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053908 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
					0000 00 NO DETAILED HEAD						

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SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1443 18/04/2022 177000 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053909 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAGLI KALAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1444 18/04/2022 91088 11384 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053910 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1445 18/04/2022 140584 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053911 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1446 18/04/2022 70980 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053912 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1447 18/04/2022 712856 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053913 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1448 18/04/2022 475024 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053914 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1449 18/04/2022 643448 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053916 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1451 18/04/2022 848112 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053915 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1450 18/04/2022 375924 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053917 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1452 18/04/2022 170888 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053918 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1453 18/04/2022 32156 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053919 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MACHHIWARA, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1454 18/04/2022 60900 11233 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053920 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1455 18/04/2022 110400 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053921 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1456 18/04/2022 409132 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054312 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BUTAHRI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2025 22/04/2022 32156 11154 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054314 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 2027 22/04/2022 236704 11136 PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054315 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2028 22/04/2022 82384 11540 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL, LALTON KALAN,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054321 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2034 25/04/2022 34412 11306 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, LALHERI,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054322 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2035 25/04/2022 212339 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054323 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2036 25/04/2022 304022 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054325 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2038 25/04/2022 800596 11804 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, KADIANA KALAN,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054324 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2037 25/04/2022 234884 11397 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SALIM TEBRI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054326 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 2039 25/04/2022 35400 11804 PRINCIPAL,GOVT. SR. SEC.	
SCHOOL, KADIANA KALAN,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054330 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1509 18/04/2022 4032 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054331 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1510 18/04/2022 69252 11411 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, CHOWANI MOHALLA,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054333 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1512 19/04/2022 620132 11146 PRINCIPAL,SHAHEED BABA LAL	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054334 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1513 19/04/2022 14000 11273 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054335 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1514 19/04/2022 780624 11204 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054336 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1515 19/04/2022 964600 11204 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054337 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1516 19/04/2022 1037004 11204 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054338 01/04/2022 N DC09 A Pay and Allowances Vouchers				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 1517 19/04/2022 138208 11204 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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MULLANPUR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1403 18/04/2022 520272 11832 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053867 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MULLANPUR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1402 18/04/2022 486112 11832 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053869 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAREWAL, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1404 18/04/2022 771480 11292 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053871 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SASRALI COLONY	01 SALARIES		05 EDUCATION	NT V 1406 18/04/2022 72048 11999 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022053872 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SASRALI COLONY	01 SALARIES		05 EDUCATION	NT V 1407 18/04/2022 115024 11999 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022053874 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SASRALI COLONY	01 SALARIES		05 EDUCATION	NT V 1409 18/04/2022 611084 11999 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022053875 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SASRALI COLONY	01 SALARIES		05 EDUCATION	NT V 1410 18/04/2022 70800 11999 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022053876 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1411 18/04/2022 171284 11178 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053877 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1412 18/04/2022 91240 11178 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053878 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1413 18/04/2022 109256 11178 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053880 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1415 18/04/2022 628372 11178 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053882 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SUNET, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1417 18/04/2022 1700664 11299 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053883 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANIA	01 SALARIES		05 EDUCATION	NT V 1418 18/04/2022 72048 11978 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053884 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANIA	01 SALARIES		05 EDUCATION	NT V 1419 18/04/2022 307672 11978 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053885 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANIA	01 SALARIES		05 EDUCATION	NT V 1420 18/04/2022 362716 11978 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053886 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 1421 18/04/2022 118424 11389 HEADMASTER, GOVERNMENT HIGH

SCHOOL, DHATT, LUDHIANA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053887 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHARAUR, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1422 18/04/2022 793604 11312 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053888 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHATT, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1423 18/04/2022 319307 11389 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053889 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASPAL BANGER, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1424 18/04/2022 63244 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053890 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASPAL BANGER, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1425 18/04/2022 581976 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053891 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASPAL BANGER, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1426 18/04/2022 174224 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053892 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASPAL BANGER, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1427 18/04/2022 81077 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054286 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHUL KOT, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1999 22/04/2022 19068 11304 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054287 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DHUL KOT, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2000 22/04/2022 25426 11304 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054290 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2003 22/04/2022 44340 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054292 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2005 22/04/2022 63244 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054293 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ANDLU, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2006 22/04/2022 36476 11356 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054295 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHACHRARI, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2008 22/04/2022 86908 11289 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054297 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GUREY, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2010 22/04/2022 48284 11509 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054299 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TALWANDI KHURD, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2012 22/04/2022 10300 11505 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054300 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, JAGROAN, LUDHIANA	01 SALARIES		05 EDUCATION	NT V 2013 22/04/2022 108566 11480 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053837 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1372 18/04/2022 377148 11406 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053838 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1373 18/04/2022 194960 11406 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053839 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1374 18/04/2022 115040 11406 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053841 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1376 18/04/2022 223968 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053842 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1377 18/04/2022 35400 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053843 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1378 18/04/2022 193636 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053844 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1379 18/04/2022 16625 11430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053845 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DHUL KOT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1380 18/04/2022 450420 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053847 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1382 18/04/2022 28879 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053848 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1383 18/04/2022 350667 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053852 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SUNET,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1387 18/04/2022 1185108 11299 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053859 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RURKA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1394 18/04/2022 397868 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053857 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RURKA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1392 18/04/2022 63244 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053858 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
RURKA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1393 18/04/2022 228824 11117 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053860 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DHUL KOT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1395 18/04/2022 313792 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053803 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
(BOYS), SAHNEWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1338 18/04/2022 861888 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053804 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1339 18/04/2022 431412 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053805 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1340 18/04/2022 57260 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053806 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1341 18/04/2022 168440 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053807 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HASSANPUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1342 18/04/2022 928624 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053808 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 SALARIES	05 EDUCATION	NT V 1343 18/04/2022 966484 11349 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053809 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 SALARIES	05 EDUCATION	NT V 1344 18/04/2022 106200 11349 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053810 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 SALARIES	05 EDUCATION	NT V 1345 18/04/2022 142536 11349 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053811 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1346 18/04/2022 114608 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053812 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1347 18/04/2022 192376 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053813 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1348 18/04/2022 239024 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053814 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1349 18/04/2022 826636 11367 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053815 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KADIANA KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1350 18/04/2022 233448 11804 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053816 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1351 18/04/2022 893268 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053817 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1352 18/04/2022 694844 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VCHR_DATA_0422.TXT									
VN042022053818	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1353 18/04/2022 144800 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053819	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1354 18/04/2022 345480 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054222	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1935 21/04/2022 1111071 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054223	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1936 21/04/2022 1064184 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053820	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1355 18/04/2022 70508 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053821	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), SAHNEWAL,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1356 18/04/2022 96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053822	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1357 18/04/2022 1352056 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053823	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1358 18/04/2022 136568 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053824	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1359 18/04/2022 10815 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053825	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1360 18/04/2022 106200 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053826	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1361 18/04/2022 617800 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053827	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1362 18/04/2022 6129376 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053828	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1363 18/04/2022 106668 11273 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054273	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTLA SAMASHPUR,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1986 22/04/2022 846516 11380 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054274	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTLA SAMASHPUR,LUDHIANA						01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION
									NT V 1987 22/04/2022 552868 11380 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022054276 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, BAGLI KALAN,LUDHIANA								05 EDUCATION		NT V 1989 22/04/2022 55628 11384 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054277 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, LUBANGARH,LUDHIANA								05 EDUCATION		NT V 1990 22/04/2022 64932 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054278 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, LUBANGARH,LUDHIANA								05 EDUCATION		NT V 1991 22/04/2022 82520 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054279 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL(GIRLS), GOSLAN,LUDHIANA								05 EDUCATION		NT V 1992 22/04/2022 81024 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054280 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, KOTLA SAMASHPUR,LUDHIANA								05 EDUCATION		NT V 1993 22/04/2022 32156 11380 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054281 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, BAGLI KALAN,LUDHIANA								05 EDUCATION		NT V 1994 22/04/2022 218156 11384 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054282 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, PADDI,LUDHIANA								05 EDUCATION		NT V 1995 22/04/2022 90000 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054283 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, PADDI,LUDHIANA								05 EDUCATION		NT V 1996 22/04/2022 198768 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054284 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
DHUL KOT,LUDHIANA								05 EDUCATION		NT V 1997 22/04/2022 144520 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054285 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
DHUL KOT,LUDHIANA								05 EDUCATION		NT V 1998 22/04/2022 167856 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054235 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES						0000 00 NO DETAILED HEAD					
SCHOOL, KUBA,LUDHIANA								05 EDUCATION		NT V 1948 21/04/2022 59556 11353 HEADMASTER,GOVERNMENT HIGH 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			BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
		SO SOE_DESC					GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		

VN042022054237 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KUBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1950 21/04/2022 6206 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053778 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DHOLLAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 956 13/04/2022 53996 11507 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053765 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTHE PONA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 943 13/04/2022 73968 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053625 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL (GIRLS), JARAG,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 803 13/04/2022 77256 11451 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053677 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 855 13/04/2022 122000 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053659 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JARGARI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 837 13/04/2022 29708 11457 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053757 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 935 13/04/2022 149152 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053758 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 936 13/04/2022 115024 11491 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053759 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 937 13/04/2022 894352 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053760 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTHE PONA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 938 13/04/2022 72048 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053761 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 939 13/04/2022 338648 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053762 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 940 13/04/2022 1034484 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053763 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 941 13/04/2022 148792 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053764 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 942 13/04/2022 719932 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053766 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 944 13/04/2022 62292 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022053767 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, KOTHE PONA,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 945	13/04/2022	227912	11266	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053768 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 946	13/04/2022	25500	11344	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053769 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MANUKAY,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 947	13/04/2022	111760	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053770 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, HATHUR,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 948	13/04/2022	244720	11242	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053771 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MANUKAY,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 949	13/04/2022	454312	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053775 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHOLLAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 953	13/04/2022	493504	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053772 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MANUKAY,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 950	13/04/2022	77896	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053773 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MANUKAY,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 951	13/04/2022	35400	11491	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053774 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SHCOOL, SOHIAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 952	13/04/2022	136504	11246	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053776 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHOLLAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 954	13/04/2022	334647	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053777 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SCHOOL, DHOLLAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 955	13/04/2022	63244	11507	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053779 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 957	13/04/2022	114608	11452	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053780 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 958	13/04/2022	236984	11452	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053781 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 959	13/04/2022	455030	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053782 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	1100 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 960	13/04/2022	187616	11486	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022053784 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				01 SALARIES				05 EDUCATION		NT V 962 13/04/2022 200572 11486 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053783 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
JHAMERI,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 961 13/04/2022 201252 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053785 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 963 13/04/2022 276972 11452 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053786 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 964 13/04/2022 69412 11452 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053787 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
JHAMERI,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 965 13/04/2022 283304 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053788 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, ROOMMI,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 966 13/04/2022 218140 11525 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053789 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				01 SALARIES				05 EDUCATION		NT V 967 13/04/2022 144800 11486 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053790 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, SANGATPURA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 968 13/04/2022 200752 11350 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054189 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, TALWANDI RAI,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1902 21/04/2022 437080 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054190 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, TALWANDI RAI,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1903 21/04/2022 6206 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053793 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, HASSANPUR,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1328 18/04/2022 114608 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053794 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, HASSANPUR,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1329 18/04/2022 267896 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053795 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, HASSANPUR,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1330 18/04/2022 283676 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054240 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, GHULAL,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1953 21/04/2022 34060 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054241 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, JATANA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1954 21/04/2022 18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054242 01/04/2022 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
SCHOOL, JATANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1955 21/04/2022 70360 11393 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054243 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1956 21/04/2022 47524 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054244 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1957 21/04/2022 34530 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054246 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEHJO MAJRA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1959 21/04/2022 104044 11197 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054247 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEHJO MAJRA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1960 21/04/2022 545120 11197 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054248 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1961 21/04/2022 754098 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054249 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUBA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1962 21/04/2022 736512 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054251 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1964 21/04/2022 168440 11482 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054252 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAUKIMAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1965 21/04/2022 102444 11364 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054254 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1967 21/04/2022 81024 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054255 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL(GIRLS), MALHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1968 21/04/2022 105368 11245 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054257 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1970 21/04/2022 110068 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054191 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), DAKHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1904 21/04/2022 233448 11330 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054192 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), DAKHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1905 21/04/2022 200652 11330 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054193 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), DAKHA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1906 21/04/2022 44340 11330 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054194 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD									
05 EDUCATION				NT V 1907		21/04/2022		823220 11330 HEADMASTER,GOVERNMENT HIGH	
SCHOOL(GIRLS), DAKHA,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054195 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1908		21/04/2022		114608 11330 HEADMASTER,GOVERNMENT HIGH	
SCHOOL(GIRLS), DAKHA,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054196 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1909		21/04/2022		155792 11330 HEADMASTER,GOVERNMENT HIGH	
SCHOOL(GIRLS), DAKHA,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054197 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1910		21/04/2022		35964 11529 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MANDIANI,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054198 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1911		21/04/2022		118696 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL	
(BOYS), SAHNEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054199 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1912		21/04/2022		165392 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL	
(BOYS), SAHNEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054203 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1916		21/04/2022		162048 11445 PRINCIPAL,SENIOR SECONDARY	
SCHOOL, DAKHA,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			
SO SOE_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
				CCO_ CCO					

VN042022054200 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1913		21/04/2022		280988 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL	
(BOYS), SAHNEWAL,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054201 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1914		21/04/2022		683520 11128 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054275 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1988		22/04/2022		35012 11830 PRINCIPAL,GOVT.SR.SEC.	
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054253 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1966		21/04/2022		79160 11245 PRINCIPAL,GOVERNMENT SR. SEC.	
SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC		INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054217 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1930		21/04/2022		118056 11268 PRINCIPAL,GOVT. GIRLS SR. SEC.	
SCHOOL, SAHNEWAL,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054153 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD					
05 EDUCATION				NT V 1866		21/04/2022		41028 11292 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BAREWAL,LUDHIANA				3701 SECRETARY TO		GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022054142 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES	NT V 1716 19/04/2022 61260 11213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054126 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALSIAN,LUDHIANA	01 SALARIES	NT V 1700 19/04/2022 31340 11210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054056 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ALLUNA PALHA,LUDHIANA	01 SALARIES	NT V 1807 20/04/2022 50244 11808 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054051 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA	01 SALARIES	NT V 1802 20/04/2022 114288 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054041 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES	NT V 1792 20/04/2022 53996 11488 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022054004 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	NT V 1755 20/04/2022 62232 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053751 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL, SOHIAN,LUDHIANA	01 SALARIES	NT V 929 13/04/2022 92720 11246 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053748 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 SALARIES	NT V 926 13/04/2022 187616 11489 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053749 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 SALARIES	NT V 927 13/04/2022 157992 11489 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053750 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTHE PONA,LUDHIANA	01 SALARIES	NT V 928 13/04/2022 414164 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053942 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	NT V 1477 18/04/2022 421156 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053900 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	NT V 1435 18/04/2022 56228 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053752 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL, SOHIAN,LUDHIANA	01 SALARIES	NT V 930 13/04/2022 293936 11246 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053753 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL, SOHIAN,LUDHIANA	01 SALARIES	NT V 931 13/04/2022 202244 11246 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053754 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SHCOOL, SOHIAN,LUDHIANA	01 SALARIES	NT V 932 13/04/2022 35400 11246 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053755 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ROOMMI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 933 13/04/2022 387816 11525 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053756 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 934 13/04/2022 136504 11491 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 SALARIES			
VN042022054204 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1917 21/04/2022 1733208 11286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 SALARIES			
VN042022054205 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1918 21/04/2022 35400 11286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 SALARIES			
VN042022054206 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1919 21/04/2022 976856 11286 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 SALARIES			
VN042022054212 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1925 21/04/2022 25500 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES			
VN042022054213 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1926 21/04/2022 18906 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES			
VN042022054214 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1927 21/04/2022 25500 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES			
VN042022054215 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1928 21/04/2022 25500 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES			
VN042022054216 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1929 21/04/2022 204420 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES			
VN042022054218 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1931 21/04/2022 487648 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
VN042022054219 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1932 21/04/2022 549288 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
VN042022054220 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1933 21/04/2022 143220 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES			
VN042022054221 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1934 21/04/2022 668496 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES			
VN042022053560 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738 13/04/2022 163948 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, GILL,LUDHIANA	01 SALARIES			
VN042022053561 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 739	13/04/2022	813668 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053562 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SCHOOL, GILL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 740	13/04/2022	100920 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053563 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SCHOOL, GILL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 741	13/04/2022	61700 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053564 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 742	13/04/2022	144800 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053565 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 743	13/04/2022	235760 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053566 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 744	13/04/2022	102376 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053567 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 745	13/04/2022	149152 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053568 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 746	13/04/2022	219168 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053569 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 747	13/04/2022	71452 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053570 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 748	13/04/2022	590624 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022053571 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 749	13/04/2022	45564 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022054224 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1937	21/04/2022	629400 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022054225 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SCHOOL, SAHNEWAL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1938	21/04/2022	75212 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022054226 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SCHOOL, PAMAL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1939	21/04/2022	258096 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022054227 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1940	21/04/2022	59628 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
					02 SECONDARY EDUCATION						
VN042022054228 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD							

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SCHOOL, LALL KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1941	21/04/2022	56228 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054229 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1942	21/04/2022	57028 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054230 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1943	21/04/2022	162048 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054231 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1944	21/04/2022	202104 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054232 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1945	21/04/2022	108944 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054233 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1946	21/04/2022	35400 11232 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054234 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KUBA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1947	21/04/2022	194960 11353 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053084 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 262	12/04/2022	708552 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053085 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGOWAL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 263	12/04/2022	190272 11345 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053086 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SANGOWAL,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 264	12/04/2022	87416 11345 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053087 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES				05 EDUCATION	NT V 265	12/04/2022	35400 11977 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053088 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES				05 EDUCATION	NT V 266	12/04/2022	1825224 11977 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053089 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 SALARIES				05 EDUCATION	NT V 267	12/04/2022	2095988 11977 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053090 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 268	12/04/2022	1706604 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053091 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 269	12/04/2022	18000 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053093 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES				05 EDUCATION	NT V 271	12/04/2022	6206 11153 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL, MANGAT,LUDHIANA										VCHR_DATA_0422.TXT										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022053094 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SECONDARY SCHOOL, MANGAT,LUDHIANA																				05 EDUCATION									
																				NT V 272 12/04/2022 1243996 11153 PRINCIPAL,GOVERNMENT SENIOR									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022053095 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 273 12/04/2022 167528 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
MIN MIN_DESC																				SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
																				CCO_ CCO									

VN042022053096 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SEC. SCHOOL, MANSURAN,LUDHIANA																				05 EDUCATION									
																				NT V 274 12/04/2022 1130696 11476 PRINCIPAL,GOVERNMENT GIRLS SF									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053097 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SEC. SCHOOL, MANSURAN,LUDHIANA																				05 EDUCATION									
																				NT V 275 12/04/2022 715576 11476 PRINCIPAL,GOVERNMENT GIRLS SF									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053098 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 276 12/04/2022 878296 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053099 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SEC. SCHOOL, MANSURAN,LUDHIANA																				05 EDUCATION									
																				NT V 277 12/04/2022 383936 11476 PRINCIPAL,GOVERNMENT GIRLS SF									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053100 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 278 12/04/2022 839772 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053101 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 279 12/04/2022 108664 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053102 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SEC. SCHOOL, MANSURAN,LUDHIANA																				05 EDUCATION									
																				NT V 280 12/04/2022 615532 11476 PRINCIPAL,GOVERNMENT GIRLS SF									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053103 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA																				05 EDUCATION									
																				NT V 281 12/04/2022 225328 11231 PRINCIPAL,GOVERNMENT GIRLS									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022053104 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 282 12/04/2022 1812208 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053106 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD																			
SCHOOL, BASTI JODHEWAL,LUDHIANA																				05 EDUCATION									
																				NT V 284 12/04/2022 35400 11264 HEADMASTER,GOVERNMENT HIGH									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022053107 01/04/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
SCHOOL, BASTI	JODHEWAL, LUDHIANA	01 SALARIES			05 EDUCATION	NT V 285	12/04/2022	70800 11264 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053108 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, BASTI	JODHEWAL, LUDHIANA	01 SALARIES			05 EDUCATION	NT V 286	12/04/2022	43260 11264 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053109 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, BASTI	JODHEWAL, LUDHIANA	01 SALARIES			05 EDUCATION	NT V 287	12/04/2022	18000 11264 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053110 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, LALTON KALAN, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 288	12/04/2022	81024 11540 PRINCIPAL, GOVERNMENT SR. SEC.
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054414 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, THREEKE, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1586	19/04/2022	51004 11539 PRINCIPAL, GOVERNMENT SR. SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054404 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, JAWADDI, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1576	19/04/2022	64920 11334 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054320 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
HIGH SCHOOL, PAKHOWAL, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 2033	25/04/2022	29924 11259 HEADMASTER, GOVERNMENT GIRLS
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054304 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHUNDRI, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 2017	22/04/2022	27260 11492 PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054303 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BHUNDRI, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 2016	22/04/2022	44940 11492 PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054298 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BARSAL, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 2011	22/04/2022	107568 11493 PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054296 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, RAMGARH BHULLAR, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 2009	22/04/2022	34060 11337 HEADMASTER, GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054180 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, TALWANDI RAI, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1893	21/04/2022	121544 11422 PRINCIPAL, GOVERNMENT SR. SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054177 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LATALA, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1890	21/04/2022	48884 11172 PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054178 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, LATALA, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1891	21/04/2022	30524 11172 PRINCIPAL, GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022054181 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
SCHOOL, TALWANDI RAI, LUDHIANA		01 SALARIES			05 EDUCATION	NT V 1894	21/04/2022	225696 11422 PRINCIPAL, GOVERNMENT SR. SEC.
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022054182 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				
				0000 00 NO DETAILED HEAD				
					02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1895 21/04/2022 170616 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054183 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1896 21/04/2022 278824 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054184 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1897 21/04/2022 356204 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054185 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1898 21/04/2022 35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054188 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GAGG KALAN,GAGG KALAN	01 SALARIES			05 EDUCATION	NT V 1901 21/04/2022 337384 11504 PRINCIPAL,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053391 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GAGRA,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 569 12/04/2022 60120 11511 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053392 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 570 12/04/2022 136504 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053393 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 571 12/04/2022 230048 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053395 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 573 12/04/2022 219788 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053394 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 572 12/04/2022 107272 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053576 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, THREEKE,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 754 13/04/2022 55628 11539 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053577 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHHAPAR	01 SALARIES			05 EDUCATION	NT V 755 13/04/2022 67508 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053578 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GILL,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 756 13/04/2022 1012404 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053579 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 757 13/04/2022 66084 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053522 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 700 13/04/2022 30740 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053523 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 701 13/04/2022 89492 11455 PRINCIPAL,GOVERNMENT GIRLS SR.	

SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053524 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 702 13/04/2022 69412 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053525 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 703 13/04/2022 66236 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053527 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 705 13/04/2022 113564 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053526 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 704 13/04/2022 101052 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053528 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 706 13/04/2022 35400 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053529 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 707 13/04/2022 104908 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053530 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 708 13/04/2022 134972 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053531 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 709 13/04/2022 157992 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053532 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 710 13/04/2022 387588 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053535 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 713 13/04/2022 659672 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053533 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 711 13/04/2022 144776 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053534 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 712 13/04/2022 412956 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053396 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 574 12/04/2022 70800 11522 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053397 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEEMA JATPURA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 575 12/04/2022 18000 11468 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053398 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LEEMA JATPURA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 576 12/04/2022 276404 11468 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053075 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 253	11/04/2022	142622 11479 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053076 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254	11/04/2022	1657424 11479 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053077 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 255	11/04/2022	793594 11479 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053079 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 257	11/04/2022	99718 11479 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053080 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258	11/04/2022	3146936 11231 PRINCIPAL,GOVERNMENT GIRLS
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053081 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHANPUPRA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 259	11/04/2022	283600 11362 PRINCIPAL,GOVT. SENIOR SEC.
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053082 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHANPUPRA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 260	11/04/2022	149152 11362 PRINCIPAL,GOVT. SENIOR SEC.
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053083 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHANPUPRA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261	11/04/2022	464856 11362 PRINCIPAL,GOVT. SENIOR SEC.
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053557 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KUNDAN PURI,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 735	13/04/2022	1023608 11351 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053559 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GILL,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 737	13/04/2022	110536 11256 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053346 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, RUPALON,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 524	12/04/2022	193540 11470 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053347 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AML0H ROAD, KHANNA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 525	12/04/2022	47454 11354 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053348 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AML0H ROAD, KHANNA,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 526	12/04/2022	83196 11354 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053350 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, CHAKMAFI,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 528	12/04/2022	63244 11228 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053351 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, CHAKMAFI,LUDHIANA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 529	12/04/2022	417644 11228 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022053352	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, CHAKMAFI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 530	12/04/2022	570008	11228	HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053353	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, CHAKMAFI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 531	12/04/2022	44204	11228	HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053354	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
JHAMERI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 532	12/04/2022	72048	11545	HEADMASTER, G.H.S, KHERI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053355	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
JHAMERI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 533	12/04/2022	393296	11545	HEADMASTER, G.H.S, KHERI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053356	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
JHAMERI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 534	12/04/2022	330112	11545	HEADMASTER, G.H.S, KHERI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053357	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, RAUNI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 535	12/04/2022	129304	11447	PRINCIPAL, SENIOR SECONDARY
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053358	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, RAUNI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 536	12/04/2022	90000	11447	PRINCIPAL, SENIOR SECONDARY
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053359	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, RAUNI, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 537	12/04/2022	430448	11447	PRINCIPAL, SENIOR SECONDARY
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053361	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
CHEEMA (KHANNA), LUDHIANA						01 SALARIES			05 EDUCATION	NT V 539	12/04/2022	87008	11225	HEADMASTER, GOVT. HIGH SCHOOL,
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053362	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
CHEEMA (KHANNA), LUDHIANA						01 SALARIES			05 EDUCATION	NT V 540	12/04/2022	842628	11225	HEADMASTER, GOVT. HIGH SCHOOL,
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053364	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SECONDARY SCHOOL, RUPALON, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 542	12/04/2022	136504	11470	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053365	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SECONDARY SCHOOL, RUPALON, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 543	12/04/2022	440512	11470	PRINCIPAL, GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022053548	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, GILL, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 726	13/04/2022	72632	11256	HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053549	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SCHOOL, GILL, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 727	13/04/2022	366288	11256	HEADMASTER, GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022053550	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS								
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA						01 SALARIES			05 EDUCATION	NT V 728	13/04/2022	140584	11231	PRINCIPAL, GOVERNMENT GIRLS
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN042022053551 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 729 13/04/2022 348608 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053552 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 730 13/04/2022 77896 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053553 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 731 13/04/2022 537028 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053554 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 732 13/04/2022 402272 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053555 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 733 13/04/2022 42639 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053556 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 734 13/04/2022 672212 11820 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053632 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, UKSI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 810 13/04/2022 177364 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053633 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, UKSI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 811 13/04/2022 113680 11140 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053497 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 675 13/04/2022 130704 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053498 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 676 13/04/2022 155048 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053499 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 677 13/04/2022 319616 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053500 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 678 13/04/2022 113346 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053501 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 679 13/04/2022 148752 11280 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053502 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHHAPAR	01 SALARIES	05 EDUCATION	NT V 680 13/04/2022 140584 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053503 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, GURAM,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 681 13/04/2022 136504 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022053504 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, GURAM,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 682 13/04/2022 115024 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053505 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,CHHAPAR			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 683 13/04/2022 463496 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053506 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,CHHAPAR			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 684 13/04/2022 497672 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053507 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,CHHAPAR			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 685 13/04/2022 67052 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053508 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,CHHAPAR			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 686 13/04/2022 25500 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053509 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,CHHAPAR			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 687 13/04/2022 50244 11498 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053572 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 750 13/04/2022 611368 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053573 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 751 13/04/2022 851403 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053574 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 752 13/04/2022 35964 11231 PRINCIPAL,GOVERNMENT GIRLS 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		

VN042022053366 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, RUPALON,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 544 12/04/2022 504076 11470 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053371 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAUNI,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 549 12/04/2022 382604 11447 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053372 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAUNI,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 550 12/04/2022 139207 11447 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053373 01/04/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAUNI,LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 551 12/04/2022 59440 11447 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053390 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GAGRA, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 568 12/04/2022 517960 11511 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053624 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SIHORA, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 802 13/04/2022 128120 11381 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053629 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, UKSI, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 807 13/04/2022 125080 11140 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022053630 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, UKSI, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 808 13/04/2022 610480 11140 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054589 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, NATHOWAL, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2124 28/04/2022 220604 11428 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054584 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2119 28/04/2022 24612 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054580 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BIJA, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2115 28/04/2022 18000 11450 PRINCIPAL, SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054572 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MANUKAY, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 2107 27/04/2022 37680 11491 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053310 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHADLA NIWAN, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 488 12/04/2022 178640 11223 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053309 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHADLA NIWAN, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 487 12/04/2022 245864 11223 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053311 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHADLA NIWAN, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 489 12/04/2022 111760 11223 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053312 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHADLA NIWAN, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 490 12/04/2022 611080 11223 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053313 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHADLA NIWAN, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 491 12/04/2022 35400 11223 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053314 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CHEEMA (KHANNA), LUDHIANA	01 SALARIES	05 EDUCATION	NT V 492 12/04/2022 288580 11225 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022053315 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA	01 SALARIES	05 EDUCATION	NT V 493 12/04/2022 95440 11456 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022053316 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 494 12/04/2022 317056 11456 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053317 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 495 12/04/2022 377692 11456 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053318 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 496 12/04/2022 27260 11456 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053319 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
WOMEN, KHANNA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 497 12/04/2022 146900 11142 PRINCIPAL,A.S. COLLEGE FOR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022053510 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PAMAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 688 13/04/2022 87416 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053511 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PAMAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 689 13/04/2022 745328 11506 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053512 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DEHLON,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 690 13/04/2022 60932 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053513 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 691 13/04/2022 1269192 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053514 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 692 13/04/2022 267688 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053515 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 693 13/04/2022 1369076 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053516 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 694 13/04/2022 63244 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053517 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 695 13/04/2022 758792 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053518 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 696 13/04/2022 267088 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053519 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 697 13/04/2022 1124656 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053520 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 698 13/04/2022 10815 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053521 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 699 13/04/2022 977992 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053456 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 634 13/04/2022 117352 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053457 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL,, TAKHRAN				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 635 13/04/2022 952916 11301 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053458 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 636 13/04/2022 136504 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053459 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 637 13/04/2022 187616 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053460 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 638 13/04/2022 191016 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053461 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 639 13/04/2022 196592 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053462 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 640 13/04/2022 1032436 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053463 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, MACHIWARA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 641 13/04/2022 597288 11237 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053464 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL(GIRLS), GOSLAN,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 642 13/04/2022 200120 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053465 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL(GIRLS), GOSLAN,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 643 13/04/2022 533420 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053466 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL(GIRLS), GOSLAN,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 644 13/04/2022 587536 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053599 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, JARGARI,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 777 13/04/2022 315288 11457 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053602 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 780 13/04/2022 481724 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053600 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 778 13/04/2022 387952 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053601 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

VCHR_DATA_0422.TXT									
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES					0000 00 NO DETAILED HEAD				
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					05 EDUCATION	NT V 779 13/04/2022 671763 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053536 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DEHLON,LUDHIANA					05 EDUCATION	NT V 714 13/04/2022 242500 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053537 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA					05 EDUCATION	NT V 715 13/04/2022 34692 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053538 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DEHLON,LUDHIANA					05 EDUCATION	NT V 716 13/04/2022 428920 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053539 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
DHANDARI KHURD,LUDHIANA					05 EDUCATION	NT V 717 13/04/2022 561896 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL 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					BDGT DT DTL_HEAD_DESC				
SO SOE_DESC					SM SM_HEAD_DESC				
					SU SUB_HEAD_DESC				
					GR GRANT_DESCRIPTION				
					PL V VCHR_N VCHR_DT				
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

VN042022053540 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA					05 EDUCATION	NT V 718 13/04/2022 169936 11455 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053541 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA					05 EDUCATION	NT V 719 13/04/2022 162048 11455 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053542 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DEHLON,LUDHIANA					05 EDUCATION	NT V 720 13/04/2022 1104250 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053543 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA					05 EDUCATION	NT V 721 13/04/2022 433192 11202 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053544 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DEHLON,LUDHIANA					05 EDUCATION	NT V 722 13/04/2022 1310280 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053545 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA					05 EDUCATION	NT V 723 13/04/2022 219576 11455 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053546 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SCHOOL, GILL,LUDHIANA					05 EDUCATION	NT V 724 13/04/2022 140584 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053547 01/04/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 SALARIES					0000 00 NO DETAILED HEAD				
SCHOOL, GILL,LUDHIANA					05 EDUCATION	NT V 725 13/04/2022 25500 11256 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022053340	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 518 12/04/2022 530416 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053341	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 519 12/04/2022 89492 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053342	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 520 12/04/2022 40668 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053343	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 521 12/04/2022 425124 11470 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RUPALON,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053344	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 522 12/04/2022 547480 11470 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RUPALON,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053345	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 523 12/04/2022 51894 11470 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RUPALON,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053349	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 527 12/04/2022 58080 11354 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AML0H ROAD, KHANNA,LUDHIANA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053443	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 621 13/04/2022 114608 11235 PRINCIPAL,GOVERNMENT SENIOR
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053444	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 622 13/04/2022 98296 11235 PRINCIPAL,GOVERNMENT SENIOR
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053448	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 626 13/04/2022 75668 11237 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053449	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 627 13/04/2022 106200 11237 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053450	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 628 13/04/2022 107272 11237 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053451	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 629 13/04/2022 144800 11301 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,, TAKHRAN							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053452	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 630 13/04/2022 128120 11301 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,, TAKHRAN							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054626	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 2161 29/04/2022 504832 11383 PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL, MAKSUDRA,LUDHIANA							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022054625 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MAKSUDRA,LUDHIANA		05 EDUCATION	NT V 2160 29/04/2022 651100 11383 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054608 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHUMADDI,LUDHIANA		05 EDUCATION	NT V 2143 29/04/2022 27260 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054607 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHUMADDI,LUDHIANA		05 EDUCATION	NT V 2142 29/04/2022 469052 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054606 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHUMADDI,LUDHIANA		05 EDUCATION	NT V 2141 29/04/2022 193192 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054605 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHUMADDI,LUDHIANA		05 EDUCATION	NT V 2140 29/04/2022 133112 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053258 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA		05 EDUCATION	NT V 436 12/04/2022 188764 11298 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053275 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KHUD MOHALLA,LUDHIANA		05 EDUCATION	NT V 453 12/04/2022 882700 11347 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053277 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KHUD MOHALLA,LUDHIANA		05 EDUCATION	NT V 455 12/04/2022 2089872 11347 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053278 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 456 12/04/2022 200472 11157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053279 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, POHIR,LUDHIANA		05 EDUCATION	NT V 457 12/04/2022 704112 11157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053603 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05 EDUCATION	NT V 781 13/04/2022 270384 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053604 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05 EDUCATION	NT V 782 13/04/2022 67508 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053605 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05 EDUCATION	NT V 783 13/04/2022 109300 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053609 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,,RAJGARH		05 EDUCATION	NT V 787 13/04/2022 737792 11155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053610 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,,RAJGARH		05 EDUCATION	NT V 788 13/04/2022 598600 11155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053613 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,RAJGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 791 13/04/2022 353912 11155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053614 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 792 13/04/2022 65148 11457 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JARGARI,LUDHIANA	01 SALARIES			
VN042022053615 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 793 13/04/2022 149152 11155 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,,RAJGARH	01 SALARIES			
VN042022053616 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 794 13/04/2022 847716 11457 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JARGARI,LUDHIANA	01 SALARIES			
VN042022053617 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 795 13/04/2022 222296 11460 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GHALOTI	01 SALARIES			
VN042022053618 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 796 13/04/2022 46164 11460 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GHALOTI	01 SALARIES			
VN042022053619 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 797 13/04/2022 464428 11460 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GHALOTI	01 SALARIES			
VN042022053620 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 798 13/04/2022 586176 11460 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,GHALOTI	01 SALARIES			
VN042022053621 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 799 13/04/2022 338544 11381 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SIHORA,LUDHIANA	01 SALARIES			
VN042022053622 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 800 13/04/2022 513548 11451 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL (GIRLS), JARAG,LUDHIANA	01 SALARIES			
VN042022053467 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 645 13/04/2022 448368 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 SALARIES			
VN042022053468 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 646 13/04/2022 509672 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 SALARIES			
VN042022053469 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647 13/04/2022 259016 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES			
VN042022053470 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648 13/04/2022 25500 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES			
VN042022053471 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 649 13/04/2022 564736 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 SALARIES			
VN042022053472 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 650 13/04/2022 60388 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				01 SALARIES											
VN042022053473 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 651 13/04/2022 37404 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053474 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 652 13/04/2022 115024 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053475 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 653 13/04/2022 111760 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053476 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 654 13/04/2022 114608 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053477 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 655 13/04/2022 295952 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053478 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 656 13/04/2022 66628 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053479 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANEWAL,MANEWAL				01 SALARIES								05 EDUCATION			
												NT V 657 13/04/2022 212400 11198 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053480 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUTTA,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 658 13/04/2022 57860 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053481 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUTTA,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 659 13/04/2022 69412 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053482 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DEHLON,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 660 13/04/2022 10815 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053483 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, DEHLON,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 661 13/04/2022 28076 11182 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053484 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUTTA,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 662 13/04/2022 63244 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053485 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUTTA,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 663 13/04/2022 65148 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053486 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUTTA,LUDHIANA				01 SALARIES								05 EDUCATION			
												NT V 664 13/04/2022 87416 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053487 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS								02 SECONDARY EDUCATION			
								0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

[illegible]

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 760 13/04/2022 654244 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053583 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 761 13/04/2022 798556 11381 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SIHORA,LUDHIANA	01 SALARIES			
VN042022053580 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 758 13/04/2022 352416 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES			
VN042022053581 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 759 13/04/2022 275476 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES			
VN042022053584 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 762 13/04/2022 1229774 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
VN042022053585 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 763 13/04/2022 442476 11381 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SIHORA,LUDHIANA	01 SALARIES			
VN042022053586 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 764 13/04/2022 880072 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
VN042022053587 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 765 13/04/2022 326344 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
VN042022053588 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 766 13/04/2022 972552 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
VN042022053589 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 767 13/04/2022 132560 11135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
VN042022053590 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 768 13/04/2022 647056 11277 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, SIHAR,LUDHIANA	01 SALARIES			
VN042022053591 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 769 13/04/2022 692456 11277 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, SIHAR,LUDHIANA	01 SALARIES			
VN042022053592 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 770 13/04/2022 71948 11302 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ROSSIANA,LUDHIANA	01 SALARIES			
VN042022053209 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 387 12/04/2022 442368 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01 SALARIES			
VN042022053240 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 418 12/04/2022 181172 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
VN042022053241 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 419 12/04/2022 238888 11231 PRINCIPAL,GOVERNMENT GIRLS			
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053242 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 420 12/04/2022 63244 11231 PRINCIPAL,GOVERNMENT GIRLS			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053243 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, KOT GANGU RAI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 421 12/04/2022 69412 11152 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053244 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 422 12/04/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053246 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, KOT GANGU RAI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 424 12/04/2022 142536 11152 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053247 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, KOT GANGU RAI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 425 12/04/2022 35400 11152 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053248 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SCHOOL, KOT GANGU RAI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 426 12/04/2022 10815 11152 HEADMASTER,GOVERNMENT HIGH			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053252 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MANKI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 430 12/04/2022 467576 11310 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053253 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MANKI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 431 12/04/2022 202304 11310 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053254 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MANKI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 432 12/04/2022 630440 11310 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053255 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL, MANKI,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 433 12/04/2022 60900 11310 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053256 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 434 12/04/2022 136504 11298 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053257 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 435 12/04/2022 67732 11298 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053259 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 437 12/04/2022 695552 11298 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053260 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
												NT V 438 12/04/2022 1140448 11298 PRINCIPAL,GOVERNMENT SENIO			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053321 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS															
								0000 00 NO DETAILED HEAD							

SECONDARY SCHOOL, NASRALI,LUDHIANA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053337 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 515	12/04/2022	446092 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053338 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 516	12/04/2022	313360 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053339 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 517	12/04/2022	607216 11224 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NASRALI,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053453 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 631	13/04/2022	115296 11237 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, MACHIWARA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053454 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 632	13/04/2022	230048 11301 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TAKHRAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053455 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 633	13/04/2022	84316 11301 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TAKHRAN					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053593 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 771	13/04/2022	315968 11302 HEADMASTER,GOVT. HIGH SCHOOL,
ROSSIANA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053594 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 772	13/04/2022	82012 11808 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ALLUNA PALHA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053595 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 773	13/04/2022	365984 11284 PRINCIPAL,GOVERNMENT GIRLS SF
SECONDARY SCHOOL, MALOUDH,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053596 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 774	13/04/2022	87416 11284 PRINCIPAL,GOVERNMENT GIRLS SF
SECONDARY SCHOOL, MALOUDH,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053597 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 775	13/04/2022	882792 11284 PRINCIPAL,GOVERNMENT GIRLS SF
SECONDARY SCHOOL, MALOUDH,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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_ CCO			

				VCHR_DATA_0422.TXT						
				0000 00 NO DETAILED HEAD						
SCHOOL, LALL KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 616 13/04/2022 67508 11386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053439 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SCHOOL, LALL KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 617 13/04/2022 437928 11386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053440 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SCHOOL, LALL KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 618 13/04/2022 441072 11386	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053442 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 620 13/04/2022 25500 11237	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053261 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 439 12/04/2022 5145 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053262 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 440 12/04/2022 30740 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053263 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 441 12/04/2022 115048 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053264 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 442 12/04/2022 10815 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053265 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 443 12/04/2022 86908 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053266 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 444 12/04/2022 25500 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053267 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 445 12/04/2022 70800 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053268 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 446 12/04/2022 526756 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053269 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 447 12/04/2022 355104 11298	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053270 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 448 12/04/2022 153504 11830	PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053271 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						
SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 449 12/04/2022 347248 11830	PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053272 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				0000 00 NO DETAILED HEAD						

VCHR_DATA_0422.TXT				05 EDUCATION	NT V 450 12/04/2022 292592 11830 PRINCIPAL, GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, GHUNGRALI SIKHAN, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053273 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 451 12/04/2022 774936 11830 PRINCIPAL, GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, GHUNGRALI SIKHAN, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053274 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 452 12/04/2022 724784 11378 PRINCIPAL, GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, KOTALA, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053276 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 454 12/04/2022 347592 11347 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, KHUD MOHALLA, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053210 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 388 12/04/2022 832096 11206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053211 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 389 12/04/2022 70800 11206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053212 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 390 12/04/2022 10815 11206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053213 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 391 12/04/2022 61204 11206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, DADAHOOR, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053215 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 393 12/04/2022 91088 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
JHAMERI, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053216 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 394 12/04/2022 514652 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
JHAMERI, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053217 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 395 12/04/2022 47524 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
JHAMERI, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053218 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 396 12/04/2022 35400 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
JHAMERI, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053219 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 397 12/04/2022 42492 11356 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, ANDLU, LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053221 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 399 12/04/2022 251588 11988 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, KAILASH NAGAR	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053222 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 400 12/04/2022 574088 11998 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
SCHOOL, RAJJOWAL	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022053223 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	NT V 401 12/04/2022 35400 11407 HEADMASTER, GOVERNMENT HIGH 109 GOVERNMENT SECONDARY SCHOOLS
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD				
	01 SALARIES				

SCHOOL, BRAICH,LUDHIANA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053224 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BRAICH,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 402 12/04/2022 56228 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053225 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BRAICH,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 403 12/04/2022 111760 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053226 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BRAICH,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 404 12/04/2022 605604 11407 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053176 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 354 12/04/2022 466080 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053228 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 406 12/04/2022 82012 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053229 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 407 12/04/2022 481100 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053230 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 408 12/04/2022 599420 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053231 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 409 12/04/2022 30740 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053232 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 410 12/04/2022 524904 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053233 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 411 12/04/2022 828696 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053235 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 413 12/04/2022 220256 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053236 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 414 12/04/2022 332218 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053237 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 415 12/04/2022 136504 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053280 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, POHIR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 458 12/04/2022 34060 11157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053281 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,RAJJOWAL	01 SALARIES		05 EDUCATION	NT V 459 12/04/2022 72048 11998 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022053282 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SARINH,LUDHIANA	05 EDUCATION	NT V 460 12/04/2022 85920 11427 PRINCIPAL,GOVT. SENIOR SEC.	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053283 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SARINH,LUDHIANA	05 EDUCATION	NT V 461 12/04/2022 509840 11427 PRINCIPAL,GOVT. SENIOR SEC.	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053287 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	05 EDUCATION	NT V 465 12/04/2022 1488952 11545 HEADMASTER,G.H.S,KHERI	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053284 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,RAJJOWAL	05 EDUCATION	NT V 462 12/04/2022 570960 11998 HEADMASTER,GOVERNMENT HIGH	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022053285 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SARINH,LUDHIANA	05 EDUCATION	NT V 463 12/04/2022 224048 11427 PRINCIPAL,GOVT. SENIOR SEC.	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053286 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,RAJJOWAL	05 EDUCATION	NT V 464 12/04/2022 35400 11998 HEADMASTER,GOVERNMENT HIGH	
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022053288 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	05 EDUCATION	NT V 466 12/04/2022 118616 11545 HEADMASTER,G.H.S,KHERI	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053289 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	05 EDUCATION	NT V 467 12/04/2022 55076 11545 HEADMASTER,G.H.S,KHERI	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053291 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, POHIR,LUDHIANA	05 EDUCATION	NT V 469 12/04/2022 37900 11157 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053292 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA	05 EDUCATION	NT V 470 12/04/2022 63244 11415 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053293 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA	05 EDUCATION	NT V 471 12/04/2022 318936 11415 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053294 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA	05 EDUCATION	NT V 472 12/04/2022 334980 11415 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053295 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	05 EDUCATION	NT V 473 12/04/2022 231304 11545 HEADMASTER,G.H.S,KHERI	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053296 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
MADHOPURI,LUDHIANA	05 EDUCATION	NT V 474 12/04/2022 737832 11376 HEADMASTER,G.G. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053297 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
HIGH SCHOOL, JARTOULI,LUDHIANA	05 EDUCATION	NT V 475 12/04/2022 35364 11532 HEADMASTER,GOVERNMENT CO-EDU.	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022053298 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 476 12/04/2022	560076 11532 HEADMASTER,GOVERNMENT CO-EDU.		
HIGH SCHOOL, JARTOULI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053299 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 477 12/04/2022	72048 11532 HEADMASTER,GOVERNMENT CO-EDU.		
HIGH SCHOOL, JARTOULI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053301 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 479 12/04/2022	141628 11376 HEADMASTER,G.G. HIGH SCHOOL,		
MADHOPURI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053302 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480 12/04/2022	38724 11376 HEADMASTER,G.G. HIGH SCHOOL,		
MADHOPURI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053303 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 481 12/04/2022	599764 11142 PRINCIPAL,A.S. COLLEGE FOR		
WOMEN, KHANNA,LUDHIANA						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053304 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 482 12/04/2022	312856 11142 PRINCIPAL,A.S. COLLEGE FOR		
WOMEN, KHANNA,LUDHIANA						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022053305 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 483 12/04/2022	172556 11142 PRINCIPAL,A.S. COLLEGE FOR		
WOMEN, KHANNA,LUDHIANA						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		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
	SO SOE_DESC				CCO_ CCO				

VN042022053135 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 316 12/04/2022	25500 11345 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053136 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 317 12/04/2022	55628 11345 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053137 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 318 12/04/2022	149152 11345 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053138 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 319 12/04/2022	60900 11231 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053139 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 320 12/04/2022	711544 11231 PRINCIPAL,GOVERNMENT GIRLS		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022053140 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 321 12/04/2022	1907744 11231 PRINCIPAL,GOVERNMENT GIRLS		

VN042022053158 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TAHLI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 336 12/04/2022 11179 11185 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053159 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TAHLI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 337 12/04/2022 35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053160 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TAHLI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 338 12/04/2022 554416 11185 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053161 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TAHLI SAHIB,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 339 12/04/2022 634928 11185 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053162 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KASABAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 340 12/04/2022 208832 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053163 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KASABAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 341 12/04/2022 197680 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053165 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KASABAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 343 12/04/2022 183800 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053166 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KASABAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 344 12/04/2022 586328 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053167 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KASABAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 345 12/04/2022 1247980 11200 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053168 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 346 12/04/2022 153560 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053169 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, MANSURAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 347 12/04/2022 125080 11476 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053170 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 348 12/04/2022 909168 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053171 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 349 12/04/2022 132560 11540 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053172 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 350 12/04/2022 50640 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022053173 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 351 12/04/2022 491920 11540 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022053174 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 352 12/04/2022 144800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053175 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 353 12/04/2022 611708 11540 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053142 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 323 12/04/2022 2503440 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053177 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 355 12/04/2022 3280962 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053178 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 356 12/04/2022 102376 11540 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053179 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 357 12/04/2022 299376 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053180 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 358 12/04/2022 711500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053181 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 359 12/04/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053182 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 360 12/04/2022 1384794 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053183 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, MANGAT,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 361 12/04/2022 1115500 11153 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053184 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 362 12/04/2022 62340 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053185 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 363 12/04/2022 25500 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053186 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 364 12/04/2022 698728 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053188 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 366 12/04/2022 1171852 11540 PRINCIPAL,GOVERNMENT SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053187 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, GILL,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 365 12/04/2022 114608 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022052761 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1244 18/04/2022 29924 11231 PRINCIPAL,GOVERNMENT GIRLS						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052762 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1245 18/04/2022 316684 11261 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL, SIRTHALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052763 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1246 18/04/2022 571180 11231 PRINCIPAL,GOVERNMENT GIRLS						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052764 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1247 18/04/2022 208288 11231 PRINCIPAL,GOVERNMENT GIRLS						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052765 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1248 18/04/2022 388448 11231 PRINCIPAL,GOVERNMENT GIRLS						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052766 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1249 18/04/2022 419752 11261 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL, SIRTHALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052767 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1250 18/04/2022 276256 11231 PRINCIPAL,GOVERNMENT GIRLS						
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052768 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1251 18/04/2022 887028 11545 HEADMASTER,G.H.S,KHERI						
JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052769 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1252 18/04/2022 642228 11545 HEADMASTER,G.H.S,KHERI						
JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052770 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1253 18/04/2022 25500 11446 PRINCIPAL,SENIOR SECONDARY						
SCHOOL, LIBRA,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052771 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1254 18/04/2022 31556 11545 HEADMASTER,G.H.S,KHERI						
JHAMERI,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022053119 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 297 12/04/2022 90000 11293 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL,BALOWAL CHAMINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022053116 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 294 12/04/2022 140584 11293 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL,BALOWAL CHAMINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022053117 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 295 12/04/2022 115024 11293 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL,BALOWAL CHAMINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022053118 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 296 12/04/2022 241648 11293 PRINCIPAL,GOVERNMENT SENIOR						
SECONDARY SCHOOL,BALOWAL CHAMINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN042022053120	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 298 12/04/2022 118008 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053121	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 299 12/04/2022 476144 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053122	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BALOWAL CHAMINDA			01 SALARIES	05 EDUCATION		NT V 300 12/04/2022 589912 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053123	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BALOWAL CHAMINDA			01 SALARIES	05 EDUCATION		NT V 301 12/04/2022 35400 11293 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053124	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 302 12/04/2022 905592 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053125	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 303 12/04/2022 174832 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053126	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 304 12/04/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053127	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 305 12/04/2022 48284 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053128	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 306 12/04/2022 931580 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053131	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, GILL,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 309 12/04/2022 528032 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053204	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DADAHOOR,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 382 12/04/2022 140584 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053205	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DADAHOOR,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 383 12/04/2022 704560 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053206	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 384 12/04/2022 68956 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053207	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DADAHOOR,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 385 12/04/2022 268720 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053208	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DADAHOOR,LUDHIANA			01 SALARIES	05 EDUCATION		NT V 386 12/04/2022 70800 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053164	01/04/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

109 GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 342 12/04/2022 150696 11200	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, KASABAD,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053132 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 310 12/04/2022 1763668 11265	PRINCIPAL,GOVERNMENT GIRLS SF	
SEC. SCHOOL, GILL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053133 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 314 12/04/2022 946852 11231	PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053134 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 315 12/04/2022 69412 11345	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, SANGOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052647 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1130 13/04/2022 83472 11529	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MANDIANI,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052648 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1131 13/04/2022 68120 11363	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHAGPUR,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052649 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1132 13/04/2022 429632 11363	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHAGPUR,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052651 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1134 13/04/2022 64724 11275	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PHALEWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052652 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1135 13/04/2022 322164 11363	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHAGPUR,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052653 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1136 13/04/2022 125632 11275	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PHALEWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052654 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1137 13/04/2022 75212 11363	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BHAGPUR,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052655 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1138 13/04/2022 437284 11275	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PHALEWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022052656 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1139 13/04/2022 400225 11441	PRINCIPAL,SENIOR SECONDARY	
SCHOOL, SHAHPUR,LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022052657 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1140 13/04/2022 561128 11275	HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PHALEWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
		MIN	MIN_DESC					SU SUB_HEAD_DESC
		SO	SOE_DESC		BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
							PL	V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME
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VN042022052727	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, PAWAT,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1210	13/04/2022	212712	11239	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052728	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, PAWAT,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1211	13/04/2022	35400	11239	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052729	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, PAWAT,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1212	13/04/2022	236652	11239	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052730	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, JATANA,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1213	13/04/2022	128752	11393	PRINCIPAL,GOVERNMENT SR. SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052731	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, PAWAT,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1214	13/04/2022	76552	11239	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052732	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, JATANA,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1215	13/04/2022	467032	11393	PRINCIPAL,GOVERNMENT SR. SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052733	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, JATANA,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1216	13/04/2022	206320	11393	PRINCIPAL,GOVERNMENT SR. SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052734	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, JATANA,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1217	13/04/2022	146600	11393	PRINCIPAL,GOVERNMENT SR. SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052735	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL,PANJGRAIAN				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1218	13/04/2022	296284	11303	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052736	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL,PANJGRAIAN				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1219	13/04/2022	617840	11303	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052737	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL,PANJGRAIAN				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1220	13/04/2022	28076	11303	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052738	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL,PANJGRAIAN				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1221	13/04/2022	289696	11303	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052739	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SCHOOL, JATANA,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1222	13/04/2022	25500	11393	PRINCIPAL,GOVERNMENT SR. SEC.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052740	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL, LUBANGARH,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1223	13/04/2022	149152	11234	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052741	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS								
SECONDARY SCHOOL, LUBANGARH,LUDHIANA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1224	13/04/2022	237928	11234	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052742	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

109 GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1225 13/04/2022 273440 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022052743 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1226 13/04/2022 521108 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052744 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1227 13/04/2022 141600 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052745 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1228 13/04/2022 25500 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052746 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
JHAMERI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1229 13/04/2022 297780 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052747 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
JHAMERI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1230 13/04/2022 578919 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052748 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1231 13/04/2022 35012 11234 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052682 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UPPAL,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1165 13/04/2022 35400 11530 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052683 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UPPAL,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1166 13/04/2022 18000 11530 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052684 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, UPPAL,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1167 13/04/2022 10815 11530 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052685 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1168 13/04/2022 537624 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052686 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1169 13/04/2022 850560 11131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052688 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
JHAMERI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1171 13/04/2022 913640 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052689 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
JHAMERI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1172 13/04/2022 222160 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052690 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
JHAMERI,LUDHIANA	01 SALARIES			05 EDUCATION	NT V 1173 13/04/2022 178316 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022052691 01/04/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL, BRAHAMPURI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1174 13/04/2022 330788 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052692 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, BRAHAMPURI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1175 13/04/2022 447023 11317 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052693 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1176 13/04/2022 1293660 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052694 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1177 13/04/2022 178172 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052695 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1178 13/04/2022 154640 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052696 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1179 13/04/2022 30228 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052699 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, DHARAUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1182 13/04/2022 63244 11312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052700 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, DHARAUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1183 13/04/2022 636912 11312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052704 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1187 13/04/2022 673848 11177 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052705 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
JHAMERI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1188 13/04/2022 441328 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052962 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139 11/04/2022 10815 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052965 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 142 11/04/2022 2597880 11550 HEADMASTER,GOVT. MODEL HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052635 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, MUKANDPUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1118 13/04/2022 348044 11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052636 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, MUKANDPUR,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1119 13/04/2022 31340 11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052658 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
SCHOOL, CHOWANI MOHALLA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1141 13/04/2022 215432 11411 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052659 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

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SCHOOL, CHOWANI MOHALLA, LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1142	13/04/2022	365412 11411 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052661 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1144	13/04/2022	133112 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022052662 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1145	13/04/2022	217128 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022052663 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1146	13/04/2022	310096 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022052665 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, MANSURAN, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1148	13/04/2022	10300 11476 PRINCIPAL, GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052666 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAGPUR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1149	13/04/2022	464784 11363 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052667 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BRAICH, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1150	13/04/2022	495600 11407 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052668 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JALALDI WAL, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1151	13/04/2022	673107 11291 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052669 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHANDOOR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1152	13/04/2022	551472 11313 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022052670 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHANDOOR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1153	13/04/2022	54296 11313 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC	
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
					CCO_ CCO			

VN042022052672 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIRMI, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1155	13/04/2022	505260 11276 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052673 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AYALI KALAN, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1156	13/04/2022	915020 11131 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052600 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, NURPURA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1049	13/04/2022	67144 11410 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022052601 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

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SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1071 13/04/2022 41388 11419 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052623 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052624 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1072 13/04/2022 136504 11294 PRINCIPAL,GOVERNMENT SR. SEC.			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052624 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052625 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1073 13/04/2022 46598 11419 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052625 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052625 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1074 13/04/2022 228824 11294 PRINCIPAL,GOVERNMENT SR. SEC.			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052626 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052626 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1075 13/04/2022 35400 11419 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052627 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052627 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1076 13/04/2022 391100 11294 PRINCIPAL,GOVERNMENT SR. SEC.			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052628 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052628 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1077 13/04/2022 380408 11419 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052629 01/04/2022 N DC09 A Pay and Allowances Vouchers								
PURPOSE SR. SEC. SCHOOL, LUDHIANA,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052629 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1078 13/04/2022 149152 11193 PRINCIPAL,GOVERNMENT MULTI			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052630 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052630 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, BURAJ HAKIMA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1079 13/04/2022 205748 11419 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052631 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, RACHIN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052631 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, DAD,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1080 13/04/2022 35400 11294 PRINCIPAL,GOVERNMENT SR. SEC.			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052632 01/04/2022 N DC09 A Pay and Allowances Vouchers								
JHAMERI,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052632 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, KOHARA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1081 13/04/2022 63244 11545 HEADMASTER,G.H.S,KHERI			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052633 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, DAD,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052633 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1116 13/04/2022 30740 11175 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052634 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, KOHARA,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052634 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1117 13/04/2022 591444 11322 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052674 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052674 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1157 13/04/2022 72048 11131 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052675 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052675 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1158 13/04/2022 27476 11131 HEADMASTER,GOVERNMENT HIGH			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052677 01/04/2022 N DC09 A Pay and Allowances Vouchers								
SCHOOL, AYALI KALAN,LUDHIANA	1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN042022052677 01/04/2022 N DC09 A Pay and Allowances Vouchers								

SCHOOL, UPPAL,LUDHIANA	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1160 3701 SECRETARY TO GOVERNMENT,	13/04/2022	33108 11530 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052678 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UPPAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1161 3701 SECRETARY TO GOVERNMENT,	13/04/2022	414708 11530 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052679 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1162 3701 SECRETARY TO GOVERNMENT,	13/04/2022	91140 11177 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052680 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UPPAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1163 3701 SECRETARY TO GOVERNMENT,	13/04/2022	227540 11530 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052681 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UPPAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1164 3701 SECRETARY TO GOVERNMENT,	13/04/2022	85920 11530 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052637 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOHARA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1120 3701 SECRETARY TO GOVERNMENT,	13/04/2022	888748 11322 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052638 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOHARA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1121 3701 SECRETARY TO GOVERNMENT,	13/04/2022	72048 11322 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052639 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PAWA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1122 3701 SECRETARY TO GOVERNMENT,	13/04/2022	35400 11502 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052640 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PAWA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1123 3701 SECRETARY TO GOVERNMENT,	13/04/2022	911076 11502 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052641 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIRMI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1124 3701 SECRETARY TO GOVERNMENT,	13/04/2022	67904 11276 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052642 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIRMI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1125 3701 SECRETARY TO GOVERNMENT,	13/04/2022	44204 11276 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052643 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1126 4204 DIRECTOR,	13/04/2022	510944 11545 HEADMASTER,G.H.S,KHERI PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052644 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIRMI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1127 3701 SECRETARY TO GOVERNMENT,	13/04/2022	211144 11276 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052645 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANDIANI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1128 3701 SECRETARY TO GOVERNMENT,	13/04/2022	160488 11529 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052646 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANDIANI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1129 3701 SECRETARY TO GOVERNMENT,	13/04/2022	188060 11529 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052650 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANDIANI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 1133	13/04/2022	18000 11275 HEADMASTER,GOVERNMENT HIGH DEPARTMENT OF EDUCATION,PUNJAB,

SCHOOL, PHALEWAL,LUDHIANA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052920 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BULEPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 186 11/04/2022 415224 11119 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052927 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 104 11/04/2022 149152 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052930 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 107 11/04/2022 60900 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052931 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 108 11/04/2022 600552 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052932 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 109 11/04/2022 512536 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052933 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 110 11/04/2022 513944 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052934 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 111 11/04/2022 57860 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052935 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 112 11/04/2022 102376 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052936 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 113 11/04/2022 431280 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052937 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 114 11/04/2022 69412 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052938 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ISSRU,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 115 11/04/2022 25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052939 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 116 11/04/2022 1279448 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052940 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 117 11/04/2022 93608 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052941 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 118 11/04/2022 3450541 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052942 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 119 11/04/2022 1890595 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 171 11/04/2022 206188 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052995 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSOWAL KULAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 172 11/04/2022 125632 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052996 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSOWAL KULAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 173 11/04/2022 548600 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052997 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSOWAL KULAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 174 11/04/2022 64932 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052998 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSOWAL KULAR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 175 11/04/2022 724916 11377 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052999 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GAGRA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 176 11/04/2022 35400 11511 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053000 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHARAUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 177 11/04/2022 136504 11325 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053001 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAREWAL,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 178 11/04/2022 433380 11292 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053002 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHUMADDI,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 179 11/04/2022 461504 11462 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053003 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 180 11/04/2022 25500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053004 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 181 11/04/2022 64724 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053005 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 182 11/04/2022 43716 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053006 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BULEPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 183 11/04/2022 34060 11119 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053007 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BULEPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 184 11/04/2022 50244 11119 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053008 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BULEPUR,LUDHIANA	01 SALARIES		05 EDUCATION	NT V 185 11/04/2022 96528 11119 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053009 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 187 11/04/2022 447736 11119 HEADMASTER,GOVT. HIGH SCHOOL,

BULEPUR, LUDHIANA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053010 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, JAGEDHA				05 EDUCATION	NT V 188	11/04/2022	198804 11984 HEADMASTER,GOVERNMENT HIGH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053011 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, JAGEDHA				05 EDUCATION	NT V 189	11/04/2022	349776 11984 HEADMASTER,GOVERNMENT HIGH	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053012 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JHAMERI, LUDHIANA				05 EDUCATION	NT V 190	11/04/2022	61668 11545 HEADMASTER,G.H.S,KHERI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053013 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SHER PUR KALAN, LUDHIANA				05 EDUCATION	NT V 191	11/04/2022	129400 11281 HEADMASTER,GOVERNMENT HIGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022053014 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SHER PUR KALAN, LUDHIANA				05 EDUCATION	NT V 192	11/04/2022	579728 11281 HEADMASTER,GOVERNMENT HIGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022053015 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JHAMERI, LUDHIANA				05 EDUCATION	NT V 193	11/04/2022	2692478 11545 HEADMASTER,G.H.S,KHERI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053016 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JHAMERI, LUDHIANA				05 EDUCATION	NT V 194	11/04/2022	141600 11545 HEADMASTER,G.H.S,KHERI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053017 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JHAMERI, LUDHIANA				05 EDUCATION	NT V 195	11/04/2022	530692 11545 HEADMASTER,G.H.S,KHERI	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022053018 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL, SHER PUR KALAN, LUDHIANA				05 EDUCATION	NT V 196	11/04/2022	1608300 11281 HEADMASTER,GOVERNMENT HIGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052944 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JAGRAON BRIDGE, LUDHIANA				05 EDUCATION	NT V 121	11/04/2022	1058152 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052946 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SABHA SCHOOL, MODEL TOWN, LUDHIANA				05 EDUCATION	NT V 123	11/04/2022	72420 11102 HEADMASTER,SHRI GURU SINGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052947 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
JAGRAON BRIDGE, LUDHIANA				05 EDUCATION	NT V 124	11/04/2022	327896 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL,	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052948 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SABHA SCHOOL, MODEL TOWN, LUDHIANA				05 EDUCATION	NT V 125	11/04/2022	101928 11102 HEADMASTER,SHRI GURU SINGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052950 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SABHA SCHOOL, MODEL TOWN, LUDHIANA				05 EDUCATION	NT V 127	11/04/2022	102472 11102 HEADMASTER,SHRI GURU SINGH	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052953 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SECONDARY SCHOOL, KILA RAIPUR, LUDHIANA				05 EDUCATION	NT V 130	11/04/2022	419420 11168 PRINCIPAL,GOVERNMENT SENIOR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042022052954 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SABHA SCHOOL, MODEL TOWN,LUDHIANA	05 EDUCATION	NT V 131 11/04/2022 148096 11102 HEADMASTER,SHRI GURU SINGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052956 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SABHA SCHOOL, MODEL TOWN,LUDHIANA	05 EDUCATION	NT V 133 11/04/2022 653732 11102 HEADMASTER,SHRI GURU SINGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052957 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA	05 EDUCATION	NT V 134 11/04/2022 1718824 11136 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022052959 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	05 EDUCATION	NT V 136 11/04/2022 149700 11168 PRINCIPAL,GOVERNMENT SENIOR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022052960 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SABHA SCHOOL, MODEL TOWN,LUDHIANA	05 EDUCATION	NT V 137 11/04/2022 1571551 11102 HEADMASTER,SHRI GURU SINGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052961 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, KHANPUPRA,LUDHIANA	05 EDUCATION	NT V 138 11/04/2022 718936 11362 PRINCIPAL,GOVT. SENIOR SEC.	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052831 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	05 EDUCATION	NT V 1314 18/04/2022 492192 11169 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052832 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	05 EDUCATION	NT V 1315 18/04/2022 174832 11169 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052833 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	05 EDUCATION	NT V 1316 18/04/2022 446764 11169 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052834 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	05 EDUCATION	NT V 1317 18/04/2022 559248 11169 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052835 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BOPARAI KALAN,LUDHIANA	05 EDUCATION	NT V 1318 18/04/2022 27260 11169 HEADMASTER,GOVERNMENT HIGH	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052836 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
LADOWAL,LUDHIANA	05 EDUCATION	NT V 1319 18/04/2022 737952 11811 HEADMASTER,GOVT. HIGH SCHOOL,	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022052837 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,ALAMGIR,LUDHIANA	05 EDUCATION	NT V 1320 18/04/2022 631208 11854 HEADMASTER,GOVT.HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022052838 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,ALAMGIR,LUDHIANA	05 EDUCATION	NT V 1321 18/04/2022 204752 11854 HEADMASTER,GOVT.HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN042022052839 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,ALAMGIR,LUDHIANA	05 EDUCATION	NT V 1322 18/04/2022 316620 11854 HEADMASTER,GOVT.HIGH	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN042022052840 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,ALAMGIR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1323 18/04/2022 226334 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052841 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,ALAMGIR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1324 18/04/2022 10815 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052842 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1325 18/04/2022 297472 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052843 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1326 18/04/2022 36316 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052844 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 SALARIES	05 EDUCATION	NT V 1327 18/04/2022 1819176 11349 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052849 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 27 11/04/2022 824336 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052850 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 28 11/04/2022 98296 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052851 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 29 11/04/2022 314064 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052852 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 30 11/04/2022 35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052853 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 31 11/04/2022 32824 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052854 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 32 11/04/2022 190472 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052855 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 33 11/04/2022 236652 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052856 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 34 11/04/2022 83560 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052857 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 35 11/04/2022 58060 11378 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053058 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 236 11/04/2022 102648 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022053059	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 237 11/04/2022 511116 11331 PRINCIPAL,GOVERNMENT 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022053060	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 238 11/04/2022 97368 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052874	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BABARPUR,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 52 11/04/2022 343420 11834 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052876	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BABARPUR,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 54 11/04/2022 307192 11834 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052882	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 60 11/04/2022 132560 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052883	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 61 11/04/2022 355408 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052884	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 62 11/04/2022 740961 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052885	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 63 11/04/2022 846572 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052886	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KADON,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 64 11/04/2022 35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052887	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BER KALAN,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 65 11/04/2022 644232 11216 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052888	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BER KALAN,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 66 11/04/2022 114888 11216 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052889	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BER KALAN,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 67 11/04/2022 504444 11216 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052890	01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MALOUDH,LUDHIANA		01 SALARIES			05 EDUCATION	NT V 68 11/04/2022 842358 11284 PRINCIPAL,GOVERNMENT GIRLS SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022052891 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 69 11/04/2022 151152 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MALOUDH,LUDHIANA			
VN042022052892 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 70 11/04/2022 57196 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MALOUDH,LUDHIANA			
VN042022052893 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 71 11/04/2022 593731 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHAMOT,LUDHIANA			
VN042022052894 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 72 11/04/2022 111760 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHAMOT,LUDHIANA			
VN042022052895 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 73 11/04/2022 449320 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHAMOT,LUDHIANA			
VN042022052896 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 74 11/04/2022 459552 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHAMOT,LUDHIANA			
VN042022052897 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 75 11/04/2022 136504 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, DHAMOT,LUDHIANA			
VN042022052898 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76 11/04/2022 698440 11284 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MALOUDH,LUDHIANA			
VN042022052900 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 78 11/04/2022 106200 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
VN042022052899 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 77 11/04/2022 140600 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			
VN042022052966 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 143 11/04/2022 64872 11550 HEADMASTER,GOVT. MODEL HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
VN042022052968 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145 11/04/2022 596872 11168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA			
VN042022052971 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 148 11/04/2022 1682752 11550 HEADMASTER,GOVT. MODEL HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA			
VN042022052972 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 149 11/04/2022 339052 11136 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA			
VN042022052973 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 150 11/04/2022 69412 11362 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KHANPUPRA,LUDHIANA			

VN042022052974 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 151 11/04/2022 23175 11156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052975 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 152 11/04/2022 65112 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052976 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KHANPUPRA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 153 11/04/2022 90568 11362 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052977 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KHANPUPRA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 154 11/04/2022 30740 11362 PRINCIPAL,GOVT. SENIOR SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052978 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 155 11/04/2022 26660 11156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052979 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 156 11/04/2022 192648 11156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052980 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 157 11/04/2022 38492 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052981 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 158 11/04/2022 114608 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052982 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 159 11/04/2022 498500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052906 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 84 11/04/2022 858700 11156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052907 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 85 11/04/2022 491336 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052908 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 86 11/04/2022 2841812 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052594 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SHAHPUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1111 13/04/2022 91240 11441 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052595 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SHAHPUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1112 13/04/2022 339816 11441 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052596 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DAD,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1113 13/04/2022 75212 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022052597 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1114 13/04/2022 533504 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L, DAD,LUDHIANA	
VN042022052598 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1115 13/04/2022 995164 11175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L, DAD,LUDHIANA	
VN042022052599 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1048 13/04/2022 9638 11410 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L, NURPURA,LUDHIANA	
VN042022052901 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 79 11/04/2022 28380 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SENIOR SECONDARY SCH00L, SAMRALA,LUDHIANA	
VN042022052902 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 80 11/04/2022 946632 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SABHA SCH00L, MODEL TOWN,LUDHIANA	
VN042022052903 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 81 11/04/2022 88116 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SABHA SCH00L, MODEL TOWN,LUDHIANA	
VN042022052904 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 82 11/04/2022 25500 11102 HEADMASTER,SHRI GURU SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SABHA SCH00L, MODEL TOWN,LUDHIANA	
VN042022053021 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 199 11/04/2022 306016 11985 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,JHMATTA	
VN042022053023 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 201 11/04/2022 212400 11400 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L, ACHHARWAL,LUDHIANA	
VN042022053024 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 202 11/04/2022 1415068 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L, BASSIAN BET,LUDHIANA	
VN042022053025 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 203 11/04/2022 63244 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,KAKOWAL	
VN042022053026 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 204 11/04/2022 1063136 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,KAKOWAL	
VN042022053027 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 205 11/04/2022 193192 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,KAKOWAL	
VN042022053028 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 206 11/04/2022 72048 11979 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,BEELA	
VN042022053029 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 207 11/04/2022 93708 11979 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCH00L,BEELA	

VN042022053030 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		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 208 11/04/2022 844196 11979 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,BEELA									
VN042022053034 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 212 11/04/2022 1288712 11475 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JAMALPUR AWANA,LUDHIANA									
VN042022053031 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 209 11/04/2022 32820 11475 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JAMALPUR AWANA,LUDHIANA									
VN042022053032 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 210 11/04/2022 129400 11475 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JAMALPUR AWANA,LUDHIANA									
VN042022053033 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 211 11/04/2022 1430348 11475 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JAMALPUR AWANA,LUDHIANA									
VN042022053036 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 214 11/04/2022 191324 11249 HEADMASTER,GOVERNMENT GIR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL, HATHUR,LUDHIANA									
VN042022053037 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 215 11/04/2022 484556 11249 HEADMASTER,GOVERNMENT GIR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HIGH SCHOOL, HATHUR,LUDHIANA									
VN042022053038 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 216 11/04/2022 111344 11316 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, AKHARA,LUDHIANA									
VN042022053039 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 217 11/04/2022 189060 11316 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, AKHARA,LUDHIANA									
VN042022053040 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 218 11/04/2022 930104 11479 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA									
VN042022053041 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 219 11/04/2022 212912 11520 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHAMMI PURA,LUDHIANA									
VN042022053042 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 220 11/04/2022 35400 11520 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHAMMI PURA,LUDHIANA									
REF_VCHR_NO ACC_MNTH_Y A DEAL 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 CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	

VN042022053043 01/04/2022 N DC09 A Pay and Allowances Vouchers		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 221 11/04/2022 194356 11520 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, BHAMMI PURA,LUDHIANA									

VN042022053044 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 222 11/04/2022 18000 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053045 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 223 11/04/2022 70800 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053046 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 224 11/04/2022 464856 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053047 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 225 11/04/2022 86816 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053048 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 226 11/04/2022 35400 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053049 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 227 11/04/2022 111760 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053051 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL (GIRLS), JARAG,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 229 11/04/2022 1068232 11451 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053052 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 230 11/04/2022 689420 11354 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053053 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BASSIAN BET,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 231 11/04/2022 39580 11405 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053055 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 233 11/04/2022 153504 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053056 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 234 11/04/2022 345072 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053057 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 235 11/04/2022 346296 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053066 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DANDIAN,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 244 11/04/2022 283304 11287 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052823 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1306 18/04/2022 204148 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052825 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	05 EDUCATION	NT V 1308 18/04/2022 118008 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022052827 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1310 18/04/2022 35400 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, JANDIALI,LUDHIANA	
VN042022052828 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1311 18/04/2022 129459 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, JANDIALI,LUDHIANA	
VN042022052786 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1269 18/04/2022 25500 11831 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	BIBIPUR,LUDHIANA	
VN042022052787 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1270 18/04/2022 29108 11446 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, LIBRA,LUDHIANA	
VN042022052792 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1275 18/04/2022 186748 11289 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	CHACHRARI,LUDHIANA	
VN042022052793 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1276 18/04/2022 102376 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	
VN042022052794 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1277 18/04/2022 161888 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	
VN042022052795 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1278 18/04/2022 421376 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	
VN042022052796 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1279 18/04/2022 328592 11289 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	CHACHRARI,LUDHIANA	
VN042022052797 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1280 18/04/2022 63244 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHANI BARINGAN,LUDHIANA	
VN042022052798 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1281 18/04/2022 205568 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHANI BARINGAN,LUDHIANA	
VN042022052799 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1282 18/04/2022 389388 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHANI BARINGAN,LUDHIANA	
VN042022052800 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1283 18/04/2022 70800 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHANI BARINGAN,LUDHIANA	
VN042022052801 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1284 18/04/2022 318664 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	JHAMERI,LUDHIANA	
VN042022052802 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1285 18/04/2022 33460 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, BHANI BARINGAN,LUDHIANA	

VN042022052803 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1286 18/04/2022 317192 11483 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052829 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1312 18/04/2022 515740 11283 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052830 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BOPARAI KALAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1313 18/04/2022 93808 11169 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052580 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ HARI SINGH,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1097 13/04/2022 218832 11201 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052581 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ HARI SINGH,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1098 13/04/2022 550736 11201 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052539 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1022 13/04/2022 115024 11270 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052540 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1023 13/04/2022 165940 11270 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052541 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DEHARKA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1024 13/04/2022 541916 11270 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052542 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1025 13/04/2022 164936 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052543 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1026 13/04/2022 67758 11486 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052544 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1027 13/04/2022 92720 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052545 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1028 13/04/2022 146900 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052546 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1029 13/04/2022 25500 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052547 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1030 13/04/2022 147704 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052548 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION
			NT V 1031 13/04/2022 35400 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052549 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1032 13/04/2022 46164 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052551 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1034 13/04/2022 102376 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052552 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1035 13/04/2022 549532 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052553 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1036 13/04/2022 315968 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052554 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1037 13/04/2022 351920 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052555 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
BURJ HARI SINGH,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1038 13/04/2022 46924 11201 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052556 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1039 13/04/2022 225424 11213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052557 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1040 13/04/2022 163220 11213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052558 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1041 13/04/2022 231620 11213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052559 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1042 13/04/2022 136504 11213 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052560 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1043 13/04/2022 40180 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052561 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1044 13/04/2022 132560 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052562 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1045 13/04/2022 115024 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052563 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1046 13/04/2022 308992 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052564 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 1047 13/04/2022 35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052565 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			
			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

		VCHR_DATA_0422.TXT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1082 13/04/2022 203328 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
JHAMERI, LUDHIANA		01 SALARIES							
VN042022052566 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, BURAJ HAKIMA, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1083 13/04/2022 111760 11419 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052568 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
JHAMERI, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1085 13/04/2022 28858 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052567 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
JHAMERI, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1084 13/04/2022 347500 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052570 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, KARIR SAHIB LTTER, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1087 13/04/2022 32156 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052569 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1086 13/04/2022 149152 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052804 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, MALLAHA, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1287 18/04/2022 110400 11526 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052806 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SCHOOL, MALLAHA, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1289 18/04/2022 407748 11526 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
SO SOE_DESC									
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VN042022052807 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
JHAMERI, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1290 18/04/2022 416440 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052809 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, MANUKAY, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1292 18/04/2022 201252 11491 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052812 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1295 18/04/2022 164712 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052810 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1293 18/04/2022 69412 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052811 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN, LUDHIANA		01 SALARIES				05 EDUCATION		NT V 1294 18/04/2022 474640 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022052813 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1296 18/04/2022 258288 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052817 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, TALWANDI KHURD,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1300 18/04/2022 132200 11505 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052814 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1297 18/04/2022 348452 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052815 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1298 18/04/2022 245320 11484 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052816 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, TALWANDI KHURD,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1299 18/04/2022 808792 11505 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052818 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1301 18/04/2022 91793 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052819 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, TALWANDI KHURD,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1302 18/04/2022 55628 11505 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052820 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1303 18/04/2022 466432 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052821 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1304 18/04/2022 296196 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052822 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, KAMAL PURA,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1305 18/04/2022 59028 11496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053022 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, BINJAL,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 200 11/04/2022 76552 11296 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053019 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, SHER PUR KALAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 197 11/04/2022 106200 11281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053020 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, SHER PUR KALAN,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 198 11/04/2022 123800 11281 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052583 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
KARAMSAR,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1100 13/04/2022 266904 11086 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022052584 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, SEH,LUDHIANA				01 SALARIES				05 EDUCATION		NT V 1101 13/04/2022 248788 11360 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052585 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1102 13/04/2022 114608 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052586 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1103 13/04/2022 73444 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052587 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1104 13/04/2022 203664 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052588 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1105 13/04/2022 586136 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052589 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1106 13/04/2022 50244 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052590 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1107 13/04/2022 966052 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052591 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1108 13/04/2022 35400 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052592 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1109 13/04/2022 111760 11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MUKANDPUR,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022052593 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 1110 13/04/2022 63028 11162 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MUKANDPUR,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022054553 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		NT V 2088 27/04/2022 6048 11122 DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION
VN042022003367 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 7 07/04/2022 73832 11151 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022003368 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 8 07/04/2022 85820 11151 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022003369 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 9 07/04/2022 423656 11151 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022003370 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 10 07/04/2022 382772 11151 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022003372 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			05 EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		NT V 12 07/04/2022 136504 11430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022003373 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					

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SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 13 07/04/2022 230048 11430 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003374 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 14 07/04/2022 35400 11430 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003375 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 15 07/04/2022 405160 11430 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003376 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 16 07/04/2022 805920 11430 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003377 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BASSIAN,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 17 07/04/2022 112128 11430 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003381 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,MACCHIAN KALAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 21 07/04/2022 395088 11996 HEADMASTER,GOVERNMENT HIGH			
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN042022003378 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,BHAMIAN KALAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 18 07/04/2022 153504 11982 HEADMASTER,GOVERNMENT HIGH			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003379 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,JHMATTA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 19 07/04/2022 177416 11985 HEADMASTER,GOVERNMENT HIGH			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003380 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,BEELA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 20 07/04/2022 736332 11979 HEADMASTER,GOVERNMENT HIGH			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022003382 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,RANIA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 22 07/04/2022 18000 11978 HEADMASTER,GOVERNMENT HIGH			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052571 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1088 13/04/2022 348744 11214 PRINCIPAL,GOVERNMENT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052572 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1089 13/04/2022 208288 11214 PRINCIPAL,GOVERNMENT			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022052534 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1017 13/04/2022 223520 11492 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052535 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1018 13/04/2022 557679 11492 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052536 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1019 13/04/2022 141600 11492 PRINCIPAL,GOVERNMENT SENIOR			
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022052537 01/04/2022 N DC09 A Pay and Allowances Vouchers								
1100 2202 GENERAL EDUCATION		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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SCHOOL, CHAUKIMAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1020	13/04/2022	214136 11364 HEADMASTER,GOVERNMENT HIGH
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052538 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, CHAUKIMAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 1021	13/04/2022	365272 11364 HEADMASTER,GOVERNMENT HIGH
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052488 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 971	13/04/2022	144800 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052489 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 972	13/04/2022	369960 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052490 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 973	13/04/2022	450000 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052491 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 974	13/04/2022	778552 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052492 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 975	13/04/2022	532996 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052493 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 976	13/04/2022	60900 11488 PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052494 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, PURAIN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 977	13/04/2022	96528 11343 HEADMASTER,GOVERNMENT HIGH
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052495 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, PURAIN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 978	13/04/2022	218488 11343 HEADMASTER,GOVERNMENT HIGH
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052496 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, PURAIN,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 979	13/04/2022	261452 11343 HEADMASTER,GOVERNMENT HIGH
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052499 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 982	13/04/2022	29708 11240 PRINCIPAL,GOVERNMENT SR. SEC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052500 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 983	13/04/2022	505688 11240 PRINCIPAL,GOVERNMENT SR. SEC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052501 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 984	13/04/2022	35400 11240 PRINCIPAL,GOVERNMENT SR. SEC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052502 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
SCHOOL, CHAKKAR,LUDHIANA	01 SALARIES				05 EDUCATION	NT V 985	13/04/2022	313224 11240 PRINCIPAL,GOVERNMENT SR. SEC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052503 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 986	13/04/2022	115024 11240 PRINCIPAL,GOVERNMENT SR. SEC.

SCHOOL, CHAKKAR,LUDHIANA				VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052504 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES					05 EDUCATION	NT V 987	13/04/2022	143800 11240 PRINCIPAL,GOVERNMENT SR. SEC.	
SCHOOL, CHAKKAR,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022052505 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES					05 EDUCATION	NT V 988	13/04/2022	754804 11231 PRINCIPAL,GOVERNMENT GIRLS	
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022052506 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES					05 EDUCATION	NT V 989	13/04/2022	424888 11343 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, PURAIN,LUDHIANA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
				MIN	MIN_DESC			SU	
								SUB_HEAD_DESC	
				SO	SOE_DESC		GR	GRANT_DESCRIPTION	
							CCO_	CCO	
							PL	V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	

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GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1007	13/04/2022	1085852 11235 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052525 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,LAKHA		01 SALARIES		05 EDUCATION	NT V 1008	13/04/2022	136504 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052526 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PURAIN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1009	13/04/2022	18000 11343 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052527 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1010	13/04/2022	31170 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052528 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,LAKHA		01 SALARIES		05 EDUCATION	NT V 1011	13/04/2022	352008 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052529 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,LAKHA		01 SALARIES		05 EDUCATION	NT V 1012	13/04/2022	306756 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052530 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1013	13/04/2022	61530 11480 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052531 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHUNDRI,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1014	13/04/2022	121296 11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052532 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHUNDRI,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1015	13/04/2022	349016 11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052533 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHUNDRI,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1016	13/04/2022	240608 11492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022052575 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1092	13/04/2022	188296 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052578 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RACHIN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1095	13/04/2022	314412 11294 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052579 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RACHIN,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1096	13/04/2022	31340 11294 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052576 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1093	13/04/2022	341924 11214 PRINCIPAL,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052577 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KARIR SAHIB LTTER,LUDHIANA		01 SALARIES		05 EDUCATION	NT V 1094	13/04/2022	88504 11416 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052922 01/04/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		

				VCHR_DATA_0422.TXT					05 EDUCATION	NT V 99	11/04/2022	21630 11192 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052923 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 100	11/04/2022	101152 11192 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052924 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 101	11/04/2022	29200 11192 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052928 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 105	11/04/2022	6966230 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052929 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 106	11/04/2022	16769226 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052945 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 122	11/04/2022	29200 11149 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052949 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 126	11/04/2022	87600 11541 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052951 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 128	11/04/2022	21630 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,	
VN042022052964 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 141	11/04/2022	8025896 11149 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052967 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 144	11/04/2022	1874424 11149 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052969 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 146	11/04/2022	105368 11149 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022052970 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 147	11/04/2022	108150 11149 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003361 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
104 INSPECTION					0000 00 NO DETAILED HEAD					01 INSPECTION		
01 SALARIES									05 EDUCATION	NT V 1	07/04/2022	53436 11190 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003371 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
104 INSPECTION					0000 00 NO DETAILED HEAD					01 INSPECTION		
01 SALARIES									05 EDUCATION	NT V 11	07/04/2022	82780 11190 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053238 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES									05 EDUCATION	NT V 416	12/04/2022	1512612 11263 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA										3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054548 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION			
104 INSPECTION					0000 00 NO DETAILED HEAD					01 INSPECTION		
01 SALARIES									05 EDUCATION	NT V 2083	27/04/2022	124216 11196 BLOCK PRIMARY EDUCATION

OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054549 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2084	27/04/2022	71060 11196 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054127 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1701	19/04/2022	43780 11288 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052498 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 981	13/04/2022	66508 11252 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052789 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1272	18/04/2022	82468 11541 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052790 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1273	18/04/2022	27053 11541 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052791 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1274	18/04/2022	167288 11541 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053065 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 243	11/04/2022	51804 11243 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053069 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247	11/04/2022	87500 11257 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052847 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 25	11/04/2022	70508 11373 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052848 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 26	11/04/2022	27428 11373 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052873 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 51	11/04/2022	19900 11431 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052880 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58	11/04/2022	54732 11431 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052905 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 83	11/04/2022	115024 11139 BLOCK PRIMARY EDUCATION
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052910 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 88	11/04/2022	71060 11196 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022052912 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 90	11/04/2022	18000 11196 BLOCK PRIMARY EDUCATION
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022053064	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 242 3701 SECRETARY	11/04/2022	86520 11243	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053067	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 245 3701 SECRETARY	11/04/2022	2522528 11243	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053068	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 246 3701 SECRETARY	11/04/2022	2468128 11257	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053070	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 248 3701 SECRETARY	11/04/2022	480916 11257	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053071	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 249 3701 SECRETARY	11/04/2022	5033244 11257	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053072	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 250 3701 SECRETARY	11/04/2022	29200 11257	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052845	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 23 3701 SECRETARY	11/04/2022	4341421 11373	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052846	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 24 3701 SECRETARY	11/04/2022	546336 11373	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022053062	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 240 3701 SECRETARY	11/04/2022	5737496 11243	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052866	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 44 3701 SECRETARY	11/04/2022	225894 11541	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052877	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 55 3701 SECRETARY	11/04/2022	7828095 11431	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052878	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 56 3701 SECRETARY	11/04/2022	102376 11431	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052879	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 57 3701 SECRETARY	11/04/2022	1822172 11431	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052881	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 59 3701 SECRETARY	11/04/2022	107272 11431	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN042022052909	01/04/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA				101	GOVERNMENT PRIMARY SCHOOLS					05	EDUCATION	NT V 87 3701 SECRETARY	11/04/2022	1616704 11192	BLOCK PRIMARY EDUCATION
TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															

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VN042022053308 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 486 12/04/2022 3580982 11432 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053436 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 614 13/04/2022 15212036 11134 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053434 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 612 13/04/2022 7063342 11134 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053435 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 613 13/04/2022 40015 11134 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053437 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 615 13/04/2022 78884 11408 BLOCK PRIMARY	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICER,OFFICE	
VN042022053441 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 619 13/04/2022 1103244 11408 BLOCK PRIMARY	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICER,OFFICE	
VN042022053445 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 623 13/04/2022 4464726 11408 BLOCK PRIMARY	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICER,OFFICE	
VN042022053446 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 624 13/04/2022 101152 11408 BLOCK PRIMARY	
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		OFFICER,OFFICE	
VN042022054582 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2117 28/04/2022 306638 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,			
VN042022054569 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2104 27/04/2022 54604 11190 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
				MIN	MIN_DESC				SU SUB_HEAD_DESC
				SO	SOE_DESC				

VN042022054568 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2103 27/04/2022 44599 11190 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053367 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 545 12/04/2022 35496 11288 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022053369 01/04/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS			
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 547 12/04/2022 4216266 11288 BLOCK PRIMARY EDUCATION	
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022057663 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	
BODIES, LUDHIANA,LUDHIANA	01 SALARIES		17 LOCAL GOVERNMENT	NT V 16 13/04/2022 194960 11707 DEPUTY DIRECTOR,URBAN LOCAL
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057664 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE	
BODIES, LUDHIANA,LUDHIANA	01 SALARIES		17 LOCAL GOVERNMENT	NT V 17 13/04/2022 102835 11707 DEPUTY DIRECTOR,URBAN LOCAL
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN042022057675 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 3	07/04/2022 75508 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057676 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 4	07/04/2022 51236 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057678 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 6	07/04/2022 177612 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057677 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 5	07/04/2022 68200 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057679 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 7	07/04/2022 79160 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057655 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 8	11/04/2022 122520 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057656 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 9	11/04/2022 226480 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057657 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 10	11/04/2022 231998 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057658 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 11	11/04/2022 161360 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057659 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 12	11/04/2022 150356 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057660 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
TOWN PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 13	11/04/2022 162176 11617 DISTRICT TOWN PLANNER,DISTRICT
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022057673 01/04/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	04 TOWN PLANNER	
PLANNER, LUDHIANA,LUDHIANA	01 SALARIES		35 HOUSING AND URBAN DEVELOP NT V 1	07/04/2022 117560 11616 SENIOR TOWN PLANNER,SENIOR TOWN
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	CHANDIGARH,CHANDIGARH
VN042022012742 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
GOVERNMENT COLLEGE,MANSA,MANSA	01 SALARIES		05 EDUCATION	NT V 689 27/04/2022 194400 12030 PRINCIPAL,NEHRU MEMORIAL
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

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VN042022012730	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 677 27/04/2022 74536 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012731	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 678 27/04/2022 121072 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012732	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 679 27/04/2022 69623 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012733	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 680 27/04/2022 29286 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012734	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 681 27/04/2022 56768 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012735	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 682 27/04/2022 33480 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012740	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 687 27/04/2022 209086 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012741	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					103	GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES
					01	SALARIES	0000	00	NO DETAILED HEAD
GOVERNMENT COLLEGE,MANSA,MANSA							05	EDUCATION	NT V 688 27/04/2022 197053 12030 PRINCIPAL,NEHRU MEMORIAL 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022012763	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL, KOT DHARMU,MANSA							05	EDUCATION	NT V 710 28/04/2022 24516 12065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012764	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL, KOT DHARMU,MANSA							05	EDUCATION	NT V 711 28/04/2022 76592 12065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012771	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL, KOT DHARMU,MANSA							05	EDUCATION	NT V 718 29/04/2022 20865 12065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012776	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1							05	EDUCATION	NT V 232 11/04/2022 343592 12524 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012777	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SADE WALA,MANSA							05	EDUCATION	NT V 233 11/04/2022 25500 12247 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012898	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SCHOOL, DHARAMPURA,MANSA							05	EDUCATION	NT V 260 11/04/2022 617808 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012899	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01	SALARIES	0000	00	NO DETAILED HEAD
SECONDARY SCHOOL, KULRIAN,MANSA							05	EDUCATION	NT V 261 11/04/2022 129304 12133 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022012900	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KULRIAN,MANSA									05 EDUCATION	NT V 262 11/04/2022 517492 12133	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012901	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KULRIAN,MANSA									05 EDUCATION	NT V 263 11/04/2022 1199172 12133	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012902	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, HERO KALAN,MANSA									05 EDUCATION	NT V 264 11/04/2022 348452 12048	HEADMASTER,GOVERNMENT HIGH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012903	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KULRIAN,MANSA									05 EDUCATION	NT V 265 11/04/2022 155792 12133	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012904	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, JAAURKIAN,MANSA									05 EDUCATION	NT V 266 11/04/2022 29708 12093	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012905	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SADE WALA,MANSA									05 EDUCATION	NT V 267 11/04/2022 123730 12247	HEADMASTER,GOVT HIGH SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012906	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SADE WALA,MANSA									05 EDUCATION	NT V 268 11/04/2022 128752 12247	HEADMASTER,GOVT HIGH SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012907	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, JAAURKIAN,MANSA									05 EDUCATION	NT V 269 11/04/2022 191360 12093	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012908	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, JAAURKIAN,MANSA									05 EDUCATION	NT V 270 11/04/2022 400752 12093	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012909	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KULRIAN,MANSA									05 EDUCATION	NT V 271 11/04/2022 230396 12133	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012910	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KULRIAN,MANSA									05 EDUCATION	NT V 272 11/04/2022 32156 12133	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012911	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SADE WALA,MANSA									05 EDUCATION	NT V 273 11/04/2022 864695 12247	HEADMASTER,GOVT HIGH SCHOOL,
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012913	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, SAMAUN,MANSA									05 EDUCATION	NT V 390 12/04/2022 579296 12103	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012914	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SCHOOL, SAMAUN,MANSA									05 EDUCATION	NT V 391 12/04/2022 721964 12103	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012915	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					01 SALARIES				0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA									05 EDUCATION	NT V 392 12/04/2022 790351 12080	PRINCIPAL,GOVERNMENT BOYS SR.
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012916	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

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VN042022012930 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RALLI,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 278 11/04/2022 508516 12086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012931 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RALLI,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 279 11/04/2022 18000 12086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012933 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AKKANWALI,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 281 11/04/2022 114608 12058 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012934 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AKKANWALI,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 282 11/04/2022 397336 12058 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012935 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, AKKANWALI,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 283 11/04/2022 1783048 12058 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012756 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 703 28/04/2022 151497 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022012760 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BHAGWANPUR HINGNA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 707 28/04/2022 18000 12067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012737 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,DHALLEWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 684 27/04/2022 381360 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012738 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,DHALLEWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 685 27/04/2022 304924 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012739 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
BURJ RAKHIKA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 686 27/04/2022 42492 12240 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022012744 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 691 28/04/2022 691056 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022012745 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, HERO KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 692 28/04/2022 35400 12048 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012746 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 693 28/04/2022 386792 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022012748 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,DAYALPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 695 28/04/2022 59492 12506 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN042022012749 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, HERO KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 696 28/04/2022 18000 12048 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN042022012750 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, JAAURKIAN,MANSA		05 EDUCATION	NT V 697 28/04/2022 401008 12093 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012751 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HERO KALAN,MANSA		05 EDUCATION	NT V 698 28/04/2022 646696 12048 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012752 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BEHNIWAL,MANSA		05 EDUCATION	NT V 699 28/04/2022 85920 12091 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012869 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ATLA KALAN,MANSA		05 EDUCATION	NT V 366 12/04/2022 1232180 12041 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012870 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, ATLA KALAN,MANSA		05 EDUCATION	NT V 367 12/04/2022 359896 12041 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012871 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BURAJ HARI,MANSA		05 EDUCATION	NT V 368 12/04/2022 39926 12045 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012872 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA		05 EDUCATION	NT V 369 12/04/2022 293020 12057 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012873 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BURAJ HARI,MANSA		05 EDUCATION	NT V 370 12/04/2022 25500 12045 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012874 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BURAJ HARI,MANSA		05 EDUCATION	NT V 371 12/04/2022 352084 12045 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012875 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA		05 EDUCATION	NT V 372 12/04/2022 1017508 12057 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012876 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA		05 EDUCATION	NT V 373 12/04/2022 118424 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012877 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA		05 EDUCATION	NT V 374 12/04/2022 349094 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012878 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA		05 EDUCATION	NT V 375 12/04/2022 32156 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012879 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA		05 EDUCATION	NT V 376 12/04/2022 552364 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012880 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, HERO KALAN,MANSA		05 EDUCATION	NT V 377 12/04/2022 212712 12048 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012881 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 378 12/04/2022 25500 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012882 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 379 12/04/2022 253244 12117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012883 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BURAJ HARI,MANSA	01 SALARIES		05 EDUCATION	NT V 380 12/04/2022 484531 12045 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012884 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 381 12/04/2022 70800 12117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012885 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 382 12/04/2022 82520 12117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012886 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAAURKIAN,MANSA	01 SALARIES		05 EDUCATION	NT V 383 12/04/2022 48948 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012887 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES		05 EDUCATION	NT V 384 12/04/2022 16380 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012888 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 385 12/04/2022 111760 12117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012889 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, JOGA(GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 386 12/04/2022 1162168 12117 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012890 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAAURKIAN,MANSA	01 SALARIES		05 EDUCATION	NT V 387 12/04/2022 620616 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012891 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES		05 EDUCATION	NT V 388 12/04/2022 180136 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012892 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES		05 EDUCATION	NT V 389 12/04/2022 341808 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012893 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAAURKIAN,MANSA	01 SALARIES		05 EDUCATION	NT V 255 11/04/2022 189656 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012894 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DHARAMPURA,MANSA	01 SALARIES		05 EDUCATION	NT V 256 11/04/2022 63028 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012895 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DHARAMPURA,MANSA	01 SALARIES		05 EDUCATION	NT V 257 11/04/2022 96528 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012896 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL, DHARAMPURA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258 11/04/2022 18000 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012897 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, DHARAMPURA,MANSA	01 SALARIES		05 EDUCATION	NT V 259 11/04/2022 323428 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012715 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SADE WALA,MANSA	01 SALARIES		05 EDUCATION	NT V 662 25/04/2022 110226 12247 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012723 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BHADRA,MANSA	01 SALARIES		05 EDUCATION	NT V 670 26/04/2022 27260 12109 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012725 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES		05 EDUCATION	NT V 672 26/04/2022 118424 12077 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012726 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES		05 EDUCATION	NT V 673 26/04/2022 308080 12077 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012727 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES		05 EDUCATION	NT V 674 26/04/2022 705652 12077 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012728 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES		05 EDUCATION	NT V 675 26/04/2022 167100 12077 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012729 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL,DHALLEWAN,MANSA	01 SALARIES		05 EDUCATION	NT V 676 27/04/2022 27260 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012960 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES		05 EDUCATION	NT V 416 12/04/2022 183200 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012962 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES		05 EDUCATION	NT V 418 12/04/2022 60900 12105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012963 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, GANDHU KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 419 12/04/2022 58060 12084 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012972 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BHAGWANPUR HINGNA,MANSA	01 SALARIES		05 EDUCATION	NT V 428 12/04/2022 85920 12067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012973 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, BHAGWANPUR HINGNA,MANSA	01 SALARIES		05 EDUCATION	NT V 429 12/04/2022 141600 12067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012974 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES		05 EDUCATION	NT V 430 12/04/2022 125632 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012975 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

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SCHOOL, BHAGWANPUR HINGNA,MANSA	01 SALARIES				05 EDUCATION	NT V 431	12/04/2022	415167 12067 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012976 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 432	12/04/2022	205100 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
					CCO_ CCO			

VN042022012977 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 433	12/04/2022	6216 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
VN042022012978 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 434	12/04/2022	83472 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
VN042022012979 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 435	12/04/2022	69412 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
VN042022012980 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 436	12/04/2022	360148 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
VN042022012981 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 437	12/04/2022	53400 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURKIAN,MANSA								
VN042022013016 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 35	06/04/2022	133960 12074 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL (BOYS), RALLA,MANSA								
VN042022013061 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 80	07/04/2022	28076 12053 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KHOKHAR KALAN,MANSA								
VN042022013063 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 82	07/04/2022	22293 12053 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KHOKHAR KALAN,MANSA								
VN042022013084 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 103	07/04/2022	57024 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS),MANSA,MANSA								
VN042022013090 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 109	07/04/2022	50598 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS),MANSA,MANSA								
VN042022013096 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 115	07/04/2022	49572 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, MANSA,MANSA								
VN042022013117 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136 07/04/2022 58818 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013133 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TAAMKOT,MANSA	01 SALARIES		05 EDUCATION	NT V 152 07/04/2022 60660 12034 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012844 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHNIWAL,MANSA	01 SALARIES		05 EDUCATION	NT V 341 11/04/2022 101052 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012845 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,FATEHPUR	01 SALARIES		05 EDUCATION	NT V 342 11/04/2022 355388 12232 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012846 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAIPUR,MANSA	01 SALARIES		05 EDUCATION	NT V 343 11/04/2022 1112528 12072 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012847 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUSLA,MANSA	01 SALARIES		05 EDUCATION	NT V 344 11/04/2022 31460 12062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012848 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,FATEHPUR	01 SALARIES		05 EDUCATION	NT V 345 11/04/2022 18000 12232 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012849 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEHNIWAL,MANSA	01 SALARIES		05 EDUCATION	NT V 346 11/04/2022 654564 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012850 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUSLA,MANSA	01 SALARIES		05 EDUCATION	NT V 347 11/04/2022 87416 12062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012851 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUSLA,MANSA	01 SALARIES		05 EDUCATION	NT V 348 11/04/2022 492348 12062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012852 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAIRA KHURD,MANSA	01 SALARIES		05 EDUCATION	NT V 349 11/04/2022 770804 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012853 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAIRA KHURD,MANSA	01 SALARIES		05 EDUCATION	NT V 350 11/04/2022 60900 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012854 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KHAIRA KHURD,MANSA	01 SALARIES		05 EDUCATION	NT V 351 11/04/2022 18000 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012855 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUSLA,MANSA	01 SALARIES		05 EDUCATION	NT V 352 11/04/2022 247800 12062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012857 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KUSLA,MANSA	01 SALARIES		05 EDUCATION	NT V 354 11/04/2022 93708 12062 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012858 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL, TANDIAN	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 355 11/04/2022 83372 12511 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012859 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, KHAIRA KHURD,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 356 11/04/2022 190952 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012860 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, TANDIAN	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 357 11/04/2022 240868 12511 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012861 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, TANDIAN	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 358 11/04/2022 106200 12511 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012862 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, KHAIRA KHURD,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 359 11/04/2022 102376 12130 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012863 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, AKLIA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 360 12/04/2022 93808 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012864 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, AKLIA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 361 12/04/2022 35400 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012865 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, AKLIA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 362 12/04/2022 25500 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012866 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, AKLIA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 363 12/04/2022 82012 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012867 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, AKLIA,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 364 12/04/2022 779104 12060 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012868 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL, ATLA KALAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 365 12/04/2022 25500 12041 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012942 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 290 11/04/2022 26580 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012943 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 291 11/04/2022 59492 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012948 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
BORANWAL,MANSA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 404 12/04/2022 84460 12239 HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN042022012949 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
SCHOOL,MAL SINGH WALA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 405 12/04/2022 85920 12508 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012950 01/04/2022 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL,MAL SINGH WALA	01 SALARIES					
VN042022012951 01/04/2022 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			
SCHOOL,MAL SINGH WALA	01 SALARIES	05 EDUCATION	NT V 407	12/04/2022	203332 12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012952 01/04/2022 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			
SCHOOL,MAL SINGH WALA	01 SALARIES	05 EDUCATION	NT V 408	12/04/2022	92076 12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012953 01/04/2022 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			
SCHOOL,MAL SINGH WALA	01 SALARIES	05 EDUCATION	NT V 409	12/04/2022	35400 12508	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012954 01/04/2022 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			
BORANWAL,MANSA	01 SALARIES	05 EDUCATION	NT V 410	12/04/2022	33108 12239	HEADMASTER,GOVT. HIGH SCHOOL, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN042022012955 01/04/2022 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			
SCHOOL,KULANA	01 SALARIES	05 EDUCATION	NT V 411	12/04/2022	107172 12505	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012956 01/04/2022 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			
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES	05 EDUCATION	NT V 412	12/04/2022	84968 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012957 01/04/2022 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			
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES	05 EDUCATION	NT V 413	12/04/2022	120464 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012961 01/04/2022 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			
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES	05 EDUCATION	NT V 417	12/04/2022	725736 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012958 01/04/2022 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			
SCHOOL,KULANA	01 SALARIES	05 EDUCATION	NT V 414	12/04/2022	540632 12505	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012959 01/04/2022 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			
SCHOOL, RAMGARH SHAHPURIA,MANSA	01 SALARIES	05 EDUCATION	NT V 415	12/04/2022	57860 12105	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012936 01/04/2022 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			
SCHOOL, AKKANWALI,MANSA	01 SALARIES	05 EDUCATION	NT V 284	11/04/2022	118424 12058	PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012937 01/04/2022 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			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	05 EDUCATION	NT V 285	11/04/2022	683968 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012938 01/04/2022 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			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	05 EDUCATION	NT V 286	11/04/2022	799320 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012940 01/04/2022 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			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	05 EDUCATION	NT V 288	11/04/2022	321932 12054	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012941 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES	05 EDUCATION	NT V 289	11/04/2022	334248 12228	HEADMASTER,GOVERNMENT HIGH

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VN042022012825 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,GHUDDUWALA										05 EDUCATIONNT V 322 11/04/2022 99284 12514 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012826 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,GHUDDUWALA										05 EDUCATIONNT V 323 11/04/2022 10815 12514 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012827 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,GHUDDUWALA										05 EDUCATIONNT V 324 11/04/2022 70800 12514 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012828 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,GHUDDUWALA										05 EDUCATIONNT V 325 11/04/2022 234340 12514 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012829 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, SANGA,MANSA										05 EDUCATIONNT V 326 11/04/2022 355408 12071 HEADMASTER,GOVERNMENT HIGH3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022012831 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, RAIPUR,MANSA										05 EDUCATIONNT V 328 11/04/2022 117064 12072 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022012832 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, RAIPUR,MANSA										05 EDUCATIONNT V 329 11/04/2022 111760 12072 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022012833 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, RAIPUR,MANSA										05 EDUCATIONNT V 330 11/04/2022 60900 12072 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022012834 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,BISHANPURA JHERIAN										05 EDUCATIONNT V 331 11/04/2022 389428 12512 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012835 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL, RAIPUR,MANSA										05 EDUCATIONNT V 332 11/04/2022 101772 12072 PRINCIPAL,GOVERNMENT SR.SEC.3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022012836 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,LALIANWALI										05 EDUCATIONNT V 333 11/04/2022 105268 12509 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN042022012837 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD									
SCHOOL,CHAINEWALA EGS										05 EDUCATIONNT V 334 11/04/2022 70800 12513 HEADMASTER,GOVERNMENT HIGH4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC										SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
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VN042022012838 01/04/2022 N DC09 A Pay and Allowances Vouchers1200 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		VCHR_DATA_0422.TXT		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 335	11/04/2022	408884 12509 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022012839 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 336	11/04/2022	85820 12509 HEADMASTER,GOVERNMENT HIGH
SCHOOL, LALIANWALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022012840 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 337	11/04/2022	292144 12513 HEADMASTER,GOVERNMENT HIGH
SCHOOL, CHAINEWALA EGS		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022012841 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 338	11/04/2022	147108 12232 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012842 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 339	11/04/2022	70800 12232 HEADMASTER,GOVERNMENT HIGH
SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012843 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 340	11/04/2022	87416 12091 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHNIWAL,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012790 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 246	11/04/2022	125632 12109 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, BHADRA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012791 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 247	11/04/2022	437716 12109 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, BHADRA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012795 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 251	11/04/2022	68528 12107 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHHOANA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012792 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 248	11/04/2022	438848 12109 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, BHADRA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012793 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 249	11/04/2022	447712 12109 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, BHADRA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012794 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 250	11/04/2022	1369216 12107 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BACHHOANA,MANSA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012797 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 253	11/04/2022	370288 12104 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HERO KHURD,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012798 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 254	11/04/2022	67508 12104 HEADMASTER,GOVERNMENT HIGH
SCHOOL, HERO KHURD,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012803 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				
		02 SECONDARY EDUCATION		
01 SALARIES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 300	11/04/2022	1004200 12246 HEADMASTER,GOVT HIGH SCHOOL,
MAKHA CHEHLAN,MANSA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012805 01/04/2022 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				

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SCHOOL, MAKHA (RAIPUR),MANSA	01 SALARIES		05 EDUCATION	NT V 302 11/04/2022 35400 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012806 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAKHA (RAIPUR),MANSA	01 SALARIES		05 EDUCATION	NT V 303 11/04/2022 84460 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012807 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAKHA (RAIPUR),MANSA	01 SALARIES		05 EDUCATION	NT V 304 11/04/2022 413176 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012808 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MAKHA (RAIPUR),MANSA	01 SALARIES		05 EDUCATION	NT V 305 11/04/2022 846710 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012811 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHEEVAN KALAN	01 SALARIES		05 EDUCATION	NT V 308 11/04/2022 551508 12204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012812 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KHEEVAN KALAN	01 SALARIES		05 EDUCATION	NT V 309 11/04/2022 35400 12204 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012814 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIR HODLA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 311 11/04/2022 981084 12097 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012815 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIR HODLA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 312 11/04/2022 6206 12097 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012816 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIR HODLA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 313 11/04/2022 141600 12097 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012817 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BIR HODLA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 314 11/04/2022 322308 12097 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012818 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ RAKHIKA,MANSA	01 SALARIES		05 EDUCATION	NT V 315 11/04/2022 90000 12240 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012819 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ RAKHIKA,MANSA	01 SALARIES		05 EDUCATION	NT V 316 11/04/2022 282684 12240 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012820 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BURJ RAKHIKA,MANSA	01 SALARIES		05 EDUCATION	NT V 317 11/04/2022 741884 12240 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012822 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	01 SALARIES		05 EDUCATION	NT V 319 11/04/2022 164208 12043 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012823 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	01 SALARIES		05 EDUCATION	NT V 320 11/04/2022 1200388 12043 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012824 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 321 11/04/2022 49644 12071 HEADMASTER,GOVERNMENT HIGH

SCHOOL, SANGA,MANSA				VCHR_DATA_0422.TXT				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012779 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 235 11/04/2022	120464 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012780 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 236 11/04/2022	18800 12133 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KULRIAN,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012781 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 237 11/04/2022	200028 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012782 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 238 11/04/2022	8514 12080 PRINCIPAL,GOVERNMENT BOYS SR.	
SEC. SCHOOL, BARETA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012783 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 239 11/04/2022	87416 12078 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012784 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240 11/04/2022	689648 12078 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012785 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241 11/04/2022	440848 12078 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012786 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242 11/04/2022	347600 12107 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BACHHOANA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012787 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 243 11/04/2022	707364 12078 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012788 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244 11/04/2022	51740 12078 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DATEWAS,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012789 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 245 11/04/2022	276364 12107 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, BACHHOANA,MANSA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012708 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 655 22/04/2022	9022 12228 HEADMASTER,GOVERNMENT HIGH	
SCHOOL,DHINGER						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012709 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 656 22/04/2022	54520 12106 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, GHARAGNA,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012711 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 658 22/04/2022	894 12033 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (BOYS),MANSA,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012713 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 660 22/04/2022	1904 12246 HEADMASTER,GOVT HIGH SCHOOL,	
MAKHA CHEHLAN,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022012602 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 549 18/04/2022 365472 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012603 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 550 18/04/2022 315288 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012604 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 551 18/04/2022 1067900 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012605 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 552 18/04/2022 212312 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012606 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 553 18/04/2022 36000 12057 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012608 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 555 18/04/2022 87416 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012609 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 556 18/04/2022 1083504 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012610 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, AHLUPUR,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 557 18/04/2022 727776 12068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012611 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, AHLUPUR,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 558 18/04/2022 199388 12068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012612 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, AHLUPUR,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 559 18/04/2022 212400 12068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012613 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
SCHOOL, AHLUPUR,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 560 18/04/2022 11291 12068 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012615 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
JHANDU KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 562 18/04/2022 460976 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012616 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
JHANDU KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 563 18/04/2022 50308 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012617 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
JHANDU KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 564 18/04/2022 70800 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012618 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
JHANDU KALAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 565 18/04/2022 333492 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SCHOOL, GARDI,MANSA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012704 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 651 22/04/2022 284388 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAJE WALA,MANSA				
VN042022012648 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 595 19/04/2022 118424 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012649 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 596 19/04/2022 62060 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012650 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 597 19/04/2022 791896 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012651 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 598 19/04/2022 144800 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012652 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 599 19/04/2022 71964 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012653 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 600 19/04/2022 167100 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012654 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 601 19/04/2022 252976 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012655 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 602 19/04/2022 733080 12056 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA				
VN042022012656 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 603 19/04/2022 1008948 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HIGH SCHOOL, BARETA,MANSA				
VN042022012661 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 608 19/04/2022 275968 12090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KISANGARH PHARWALI,MANSA				
VN042022012662 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 609 19/04/2022 27260 12090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KISANGARH PHARWALI,MANSA				
VN042022012663 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 610 19/04/2022 649612 12090 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KISANGARH PHARWALI,MANSA				
VN042022012664 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 611 19/04/2022 86908 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NANGAL KALAN,MANSA				
VN042022012665 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES			05 EDUCATION	NT V 612 19/04/2022 64648 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA				

VN042022012590 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	05 EDUCATION	NT V 537 18/04/2022 60760 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012592 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	05 EDUCATION	NT V 539 18/04/2022 70800 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012593 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	05 EDUCATION	NT V 540 18/04/2022 750240 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012594 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BEHNIWAL,MANSA	01 SALARIES	05 EDUCATION	NT V 541 18/04/2022 313904 12091 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012595 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 542 18/04/2022 84460 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012597 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BHIKHI (BOYS),MANSA	01 SALARIES	05 EDUCATION	NT V 544 18/04/2022 264944 12039 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012598 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BHIKHI (BOYS),MANSA	01 SALARIES	05 EDUCATION	NT V 545 18/04/2022 34060 12039 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012599 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BHIKHI (BOYS),MANSA	01 SALARIES	05 EDUCATION	NT V 546 18/04/2022 354915 12039 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012600 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, BHIKHI (BOYS),MANSA	01 SALARIES	05 EDUCATION	NT V 547 18/04/2022 320888 12039 PRINCIPAL,GOVERNMENT SR.SEC 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012601 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 SALARIES	05 EDUCATION	NT V 548 18/04/2022 136504 12054 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012643 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	01 SALARIES	05 EDUCATION	NT V 590 19/04/2022 207064 12245 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012640 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SCHOOL, GARDI,MANSA	01 SALARIES	05 EDUCATION	NT V 587 19/04/2022 624320 12100 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012641 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	01 SALARIES	05 EDUCATION	NT V 588 19/04/2022 25500 12245 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012642 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	01 SALARIES	05 EDUCATION	NT V 589 19/04/2022 35400 12245 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012644 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	01 SALARIES	05 EDUCATION	NT V 591 19/04/2022 178984 12245 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022012645 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 592 19/04/2022 829968 12245 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	
VN042022012646 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 593 19/04/2022 42980 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	HIGH SCHOOL, BARETA,MANSA	
VN042022012647 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 594 19/04/2022 203528 12081 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	HIGH SCHOOL, BARETA,MANSA	
VN042022012581 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 528 18/04/2022 368684 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, SADA SINGH WALA,MANSA	
VN042022012582 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 529 18/04/2022 18000 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, SADA SINGH WALA,MANSA	
VN042022012583 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 530 18/04/2022 244056 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, UBHA BURJ DHILWAN,MANSA	
VN042022012584 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 531 18/04/2022 20000 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, KHARA,MANSA	
VN042022012585 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 532 18/04/2022 51140 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, KHARA,MANSA	
VN042022012586 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 533 18/04/2022 28076 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL, KHARA,MANSA	
VN042022012573 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 520 18/04/2022 1206566 12082 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, BERO KALAN,MANSA	
VN042022012574 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 521 18/04/2022 117024 12082 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, BERO KALAN,MANSA	
VN042022012575 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 522 18/04/2022 263716 12082 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, BERO KALAN,MANSA	
VN042022012577 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 524 18/04/2022 236072 12082 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SECONDARY SCHOOL, BERO KALAN,MANSA	
VN042022012578 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 525 18/04/2022 550424 12507 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	SCHOOL,HAKAMWALA	
VN042022012579 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 526 18/04/2022 61260 12240 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	01 SALARIES	BURJ RAKHIKA,MANSA	

VN042022012509 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				VCHR_DATA_0422.TXT				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 456 12/04/2022 129304 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022012510 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 457 12/04/2022 25980 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022012511 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 458 12/04/2022 35400 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022012512 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 459 12/04/2022 394580 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
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				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC								GR GRANT_DESCRIPTION			
				SO SOE_DESC								CCO_ CCO				PL V VCHR_N VCHR_DT			
																NET_AMNT DDO_C NAME			
VN042022012513 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 460 12/04/2022 535792 12527 PRINCIPAL,GOVERNMENT MODEL			
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012514 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 461 12/04/2022 212400 12527 PRINCIPAL,GOVERNMENT MODEL			
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012515 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 462 12/04/2022 25500 12527 PRINCIPAL,GOVERNMENT MODEL			
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012516 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 463 12/04/2022 192240 12527 PRINCIPAL,GOVERNMENT MODEL			
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012517 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 464 12/04/2022 404624 12527 PRINCIPAL,GOVERNMENT MODEL			
SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012518 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 465 12/04/2022 52500 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022012519 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 466 12/04/2022 968914 12065 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KOT DHARMU,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022012520 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 467 13/04/2022 37496 12095 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, PHATTA MALOKA,MANSA				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022012521 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 468 13/04/2022 70800 12073 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, DHARAMPURA,MANSA				01 SALARIES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

VN042022012522 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HAMIRGARH DHAPAI, MANSA,MANSA	01 SALARIES	05 EDUCATION	NT V 469 13/04/2022 25500 12292 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012523 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,MAL SINGH WALA	01 SALARIES	05 EDUCATION	NT V 470 13/04/2022 693096 12508 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012524 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES	05 EDUCATION	NT V 471 13/04/2022 93808 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012525 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES	05 EDUCATION	NT V 472 13/04/2022 10815 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012526 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, RAMPUR MANDER,MANSA	01 SALARIES	05 EDUCATION	NT V 473 13/04/2022 41268 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012527 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 474 13/04/2022 125632 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012528 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 475 13/04/2022 177960 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012529 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 476 13/04/2022 70800 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012530 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 477 13/04/2022 89492 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012531 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 478 13/04/2022 572576 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012532 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, RALLI,MANSA	01 SALARIES	05 EDUCATION	NT V 479 13/04/2022 516144 12086 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012533 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 480 13/04/2022 344100 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012534 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01 SALARIES	05 EDUCATION	NT V 481 13/04/2022 207140 12525 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012535 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA	01 SALARIES	05 EDUCATION	NT V 482 13/04/2022 1110184 12080 PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012536 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, BARETA,MANSA	01 SALARIES	05 EDUCATION	NT V 483 13/04/2022 141600 12080 PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022012537 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 484 13/04/2022 3940 12080 PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEC. SCHOOL, BARETA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012538 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 485 13/04/2022 219576 12080 PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEC. SCHOOL, BARETA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012539 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 486 13/04/2022 101052 12080 PRINCIPAL,GOVERNMENT BOYS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SEC. SCHOOL, BARETA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012540 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 487 13/04/2022 202500 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, JAAURIAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012541 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 488 13/04/2022 63244 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012542 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 489 13/04/2022 120464 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012543 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 490 13/04/2022 164208 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012544 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 491 13/04/2022 75720 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012545 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 492 13/04/2022 1231784 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012546 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 493 13/04/2022 167100 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012547 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 494 13/04/2022 18000 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHANDUKE,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012549 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 496 13/04/2022 53100 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012550 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 497 13/04/2022 18000 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012551 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 498 13/04/2022 63244 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022012552 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 499 13/04/2022 92076 12102 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, MOHAR SINGH WALA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD			

VN042022012553 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, MOHAR SINGH WALA,MANSA		05 EDUCATION	NT V 500 13/04/2022 400444 12102 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012554 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAKERIAN		05 EDUCATION	NT V 501 13/04/2022 96428 12517 HEADMASTER,GOVERNMENT SENIOR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012555 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAKERIAN		05 EDUCATION	NT V 502 13/04/2022 68956 12517 HEADMASTER,GOVERNMENT SENIOR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012556 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAKERIAN		05 EDUCATION	NT V 503 13/04/2022 802544 12517 HEADMASTER,GOVERNMENT SENIOR	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012557 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS),MANSA,MANSA		05 EDUCATION	NT V 504 13/04/2022 999176 12033 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012569 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,DAYALPURA		05 EDUCATION	NT V 516 18/04/2022 85820 12506 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012570 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,DAYALPURA		05 EDUCATION	NT V 517 18/04/2022 35400 12506 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012571 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,DAYALPURA		05 EDUCATION	NT V 518 18/04/2022 725464 12506 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012497 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAME KALAN,MANSA		05 EDUCATION	NT V 444 12/04/2022 46164 12063 PRINCIPAL,GOVERNMENT SR.SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012498 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAME KALAN,MANSA		05 EDUCATION	NT V 445 12/04/2022 1118990 12063 PRINCIPAL,GOVERNMENT SR.SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012504 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MOFFAR		05 EDUCATION	NT V 451 12/04/2022 93708 12510 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012501 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KULANA		05 EDUCATION	NT V 448 12/04/2022 330900 12505 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012775 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1		05 EDUCATION	NT V 231 11/04/2022 119152 12524 PRINCIPAL,GOVERNMENT MODEL	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012505 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MOFFAR		05 EDUCATION	NT V 452 12/04/2022 35400 12510 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012506 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,MOFFAR		05 EDUCATION	NT V 453 12/04/2022 280200 12510 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012507 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

		VCHR_DATA_0422.TXT		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 454 12/04/2022 35400 12059 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (B), JOGA,MANSA				
VN042022012508 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 455 12/04/2022 348044 12510 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,MOFFAR				
VN042022013179 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 198 07/04/2022 538122 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MEERPUR,MANSA				
VN042022013180 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 199 07/04/2022 340428 12518 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SECONDARY SCHOOL,HIRKE				
VN042022013181 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 200 07/04/2022 35400 12518 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SECONDARY SCHOOL,HIRKE				
VN042022013182 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 201 07/04/2022 93708 12518 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SECONDARY SCHOOL,HIRKE				
VN042022013183 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 202 07/04/2022 229776 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MEERPUR,MANSA				
VN042022013184 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 203 07/04/2022 29708 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MEERPUR,MANSA				
VN042022013185 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 204 07/04/2022 141992 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, MEERPUR,MANSA				
VN042022013186 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 205 07/04/2022 115024 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, JHUNIR,MANSA				
VN042022013187 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 206 07/04/2022 35400 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, JHUNIR,MANSA				
VN042022013188 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 207 07/04/2022 584072 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL, JHUNIR,MANSA				
VN042022013189 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 208 07/04/2022 70800 12521 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,ADAMKE				
VN042022013190 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 209 07/04/2022 273240 12521 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,ADAMKE				
VN042022013191 01/04/2022 N DC09 A Pay and Allowances Vouchers		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES		05 EDUCATION	NT V 210 07/04/2022 63244 12521 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SCHOOL,ADAMKE				
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VN042022013192	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MEERPUR,MANSA	01 SALARIES	05 EDUCATION	NT V 211 07/04/2022 974308 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013193	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MEERPUR,MANSA	01 SALARIES	05 EDUCATION	NT V 212 07/04/2022 131700 12123 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013194	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 213 07/04/2022 77896 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013195	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 214 07/04/2022 128752 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013196	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 215 07/04/2022 934220 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013199	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHUNIR,MANSA	01 SALARIES	05 EDUCATION	NT V 218 07/04/2022 1717688 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013197	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 216 07/04/2022 131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013198	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	01 SALARIES	05 EDUCATION	NT V 217 07/04/2022 18000 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013200	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHUNIR,MANSA	01 SALARIES	05 EDUCATION	NT V 219 07/04/2022 141600 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013201	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHUNIR,MANSA	01 SALARIES	05 EDUCATION	NT V 220 07/04/2022 56228 12064 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013203	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KAHNEWALA	01 SALARIES	05 EDUCATION	NT V 222 07/04/2022 72048 12520 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013204	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KAHNEWALA	01 SALARIES	05 EDUCATION	NT V 223 07/04/2022 423204 12520 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013205	01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KAHNEWALA	01 SALARIES	05 EDUCATION	NT V 224 07/04/2022 206656 12520 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022013206 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANKHERA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 225 07/04/2022 85920 12522 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013207 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANKHERA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 226 07/04/2022 424344 12522 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022013208 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MANKHERA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 227 07/04/2022 111760 12522 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022012491 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AHLUPUR, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 438 12/04/2022 240656 12068 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012492 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, AHLUPUR, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 439 12/04/2022 236228 12068 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012493 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAME KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 440 12/04/2022 132560 12063 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012494 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAME KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 441 12/04/2022 204480 12063 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012495 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAME KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 442 12/04/2022 371072 12063 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022012496 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAME KALAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 443 12/04/2022 439936 12063 PRINCIPAL, GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013077 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAINI BAGHA, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 96 07/04/2022 1271736 12049 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013079 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(G), PHAPHRE BHAIKE, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 98 07/04/2022 1242836 12108 PRINCIPAL, GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013080 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), MANSA, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 99 07/04/2022 1530390 12033 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013081 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(G), PHAPHRE BHAIKE, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 100 07/04/2022 157992 12108 PRINCIPAL, GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013082 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DHALLEWAN, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 101 07/04/2022 304924 12037 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022013083 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS), MANSA, MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 102 07/04/2022 859054 12033 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022013085 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 104 07/04/2022 267414 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022013086 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 105 07/04/2022 306016 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,DHALLEWAN,MANSA	01 SALARIES			
VN042022013087 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 106 07/04/2022 200828 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 SALARIES			
VN042022013088 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 107 07/04/2022 578336 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
(G), PHAPHRE BHAIKE,MANSA	01 SALARIES			
VN042022013089 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 108 07/04/2022 70800 12037 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL,DHALLEWAN,MANSA	01 SALARIES			
VN042022013165 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 184 07/04/2022 10300 12083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES			
VN042022013166 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 185 07/04/2022 328792 12083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES			
VN042022013167 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186 07/04/2022 36000 12083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES			
VN042022013168 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 187 07/04/2022 104044 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,BHAWA	01 SALARIES			
VN042022013169 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 188 07/04/2022 659312 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AHMEDPUR,MANSA	01 SALARIES			
VN042022013170 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 189 07/04/2022 882536 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AHMEDPUR,MANSA	01 SALARIES			
VN042022013171 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 190 07/04/2022 108104 12132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, AHMEDPUR,MANSA	01 SALARIES			
VN042022013172 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 191 07/04/2022 1362850 12083 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES			
VN042022013173 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 192 07/04/2022 19900 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
DODLA,MANSA	01 SALARIES			
VN042022013174 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 193 07/04/2022 85920 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
DODLA,MANSA	01 SALARIES			
VN042022013175 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DODLA, MANSA	01 SALARIES				05 EDUCATION	NT V 194	07/04/2022	99284 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013176 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
DODLA, MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195	07/04/2022	794552 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013177 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, HAKAMWALA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 196	07/04/2022	141600 12507 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013178 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 197	07/04/2022	273300 12070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013072 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
RARH, MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91	07/04/2022	93808 12248 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013073 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHIWA KHURD,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92	07/04/2022	28076 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013074 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93	07/04/2022	291464 12049 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013075 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KHIWA KHURD,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 94	07/04/2022	57860 12112 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013076 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
(G), PHAPHRE BHAIKE,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 95	07/04/2022	346432 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013078 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHOPAL,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 97	07/04/2022	63244 12036 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013126 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145	07/04/2022	260688 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013127 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 146	07/04/2022	167100 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013128 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MUSA,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 147	07/04/2022	125632 12111 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013129 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MUSA,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 148	07/04/2022	856976 12111 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013130 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MUSA,MANSA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 149	07/04/2022	36916 12111 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013131 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				0000 00 NO DETAILED HEAD				

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SCHOOL, MUSA,MANSA	01 SALARIES				05 EDUCATION	NT V 150	07/04/2022	10238 12111 PRINCIPAL,GOVERNMENT SR.SEC.
						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013132 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 151	07/04/2022	63344 12034 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TAAMKOT,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013134 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153	07/04/2022	251052 12034 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TAAMKOT,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013135 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154	07/04/2022	423664 12034 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TAAMKOT,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013136 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155	07/04/2022	118008 12052 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, DALEL SINGH WALA,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013141 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160	07/04/2022	365180 12194 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI,MANSA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022013137 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156	07/04/2022	1521920 12111 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, MUSA,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013138 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157	07/04/2022	672848 12052 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, DALEL SINGH WALA,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013139 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158	07/04/2022	38492 12052 PRINCIPAL,GOVERNMENT SR.SEC.
SCHOOL, DALEL SINGH WALA,MANSA						3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022013140 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159	07/04/2022	307672 12091 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHNIWAL,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022013142 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161	07/04/2022	378820 12091 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BEHNIWAL,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC				CCO_ CCO			

VN042022013143 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162	07/04/2022	48948 12503 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BHAWA						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022013144 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 163	07/04/2022	70800 12503 HEADMASTER,GOVERNMENT HIGH
SCHOOL,BHAWA						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022013145 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL ,BHAWA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 164 07/04/2022 195036 12503 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013146 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL ,HAKAMWALA	01 SALARIES		05 EDUCATION	NT V 165 07/04/2022 85920 12507 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013147 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL , RAMPUR MANDER,MANSA	01 SALARIES		05 EDUCATION	NT V 166 07/04/2022 515976 12131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013148 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 167 07/04/2022 144800 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013149 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 168 07/04/2022 1318984 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013150 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 169 07/04/2022 200672 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013151 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 170 07/04/2022 1255804 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013152 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 171 07/04/2022 1117696 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013154 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 173 07/04/2022 283032 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013153 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES		05 EDUCATION	NT V 172 07/04/2022 27022 12075 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013155 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GOBINDPURA,MANSA	01 SALARIES		05 EDUCATION	NT V 174 07/04/2022 282412 12242 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013156 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GOBINDPURA,MANSA	01 SALARIES		05 EDUCATION	NT V 175 07/04/2022 308468 12242 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013157 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL , BARE,MANSA	01 SALARIES		05 EDUCATION	NT V 176 07/04/2022 162864 12110 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013158 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL , BARE,MANSA	01 SALARIES		05 EDUCATION	NT V 177 07/04/2022 704784 12110 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013159 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL , BARE,MANSA	01 SALARIES		05 EDUCATION	NT V 178 07/04/2022 1096512 12110 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013160 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL, KHIALA KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 123	07/04/2022	136504 12050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013105 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHIALA KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 124	07/04/2022	102376 12050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013106 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHIALA KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 125	07/04/2022	375672 12050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013107 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHIALA KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 126	07/04/2022	1048854 12050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013108 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHIALA KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 127	07/04/2022	377208 12050 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013110 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUDHLADA,MANSA	01 SALARIES				05 EDUCATION	NT V 129	07/04/2022	618972 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013111 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUDHLADA,MANSA	01 SALARIES				05 EDUCATION	NT V 130	07/04/2022	200336 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013112 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUDHLADA,MANSA	01 SALARIES				05 EDUCATION	NT V 131	07/04/2022	87416 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013113 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BUDHLADA,MANSA	01 SALARIES				05 EDUCATION	NT V 132	07/04/2022	9438 12085 PRINCIPAL,GOVERNMENT J.B.T. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013114 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GHARAGNA,MANSA	01 SALARIES				05 EDUCATION	NT V 133	07/04/2022	93808 12106 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013115 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GHARAGNA,MANSA	01 SALARIES				05 EDUCATION	NT V 134	07/04/2022	648256 12106 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013116 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, GHARAGNA,MANSA	01 SALARIES				05 EDUCATION	NT V 135	07/04/2022	746372 12106 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013118 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES				05 EDUCATION	NT V 137	07/04/2022	2141986 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013119 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES				05 EDUCATION	NT V 138	07/04/2022	679534 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013120 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, MANSA,MANSA	01 SALARIES				05 EDUCATION	NT V 139	07/04/2022	1503418 12243 PRINCIPAL,GOVT GIRL SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022013121 01/04/2022 N DC09 A Pay and Allowances Vouchers								
	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
	01 SALARIES				05 EDUCATION	NT V 140	07/04/2022	48884 12046 HEADMASTER,GOVERNMENT HIGH

SCHOOL, CHAHLAN WALI,MANSA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013122 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES		05 EDUCATION	NT V 141 07/04/2022 65540 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013123 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES		05 EDUCATION	NT V 142 07/04/2022 9216 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013124 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES		05 EDUCATION	NT V 143 07/04/2022 83472 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013125 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES		05 EDUCATION	NT V 144 07/04/2022 405168 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013046 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MATTI,MANSA	01 SALARIES		05 EDUCATION	NT V 65 07/04/2022 374472 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013045 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,MAUJIA	01 SALARIES		05 EDUCATION	NT V 64 07/04/2022 427064 12516 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013048 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHOKHAR KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 67 07/04/2022 337320 12053 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013047 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,MAUJIA	01 SALARIES		05 EDUCATION	NT V 66 07/04/2022 72048 12516 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013049 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RALLA (GIRLS),MANSA	01 SALARIES		05 EDUCATION	NT V 68 07/04/2022 487504 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013050 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,MAUJIA	01 SALARIES		05 EDUCATION	NT V 69 07/04/2022 92064 12516 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013051 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTDA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 70 07/04/2022 588556 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013052 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BURJ JHABBAR	01 SALARIES		05 EDUCATION	NT V 71 07/04/2022 63244 12502 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013053 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTDA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 72 07/04/2022 153504 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013054 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOTDA KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 73 07/04/2022 278740 12047 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013055 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHOKHAR KALAN,MANSA	01 SALARIES		05 EDUCATION	NT V 74 07/04/2022 265596 12053 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

				VCHR_DATA_0422.TXT				
SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 SALARIES				05 EDUCATION	NT V 24	06/04/2022	286320 12095 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013006 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 SALARIES				05 EDUCATION	NT V 25	06/04/2022	1103632 12095 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013007 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, KISANGARH PHARWALI,MANSA	01 SALARIES				05 EDUCATION	NT V 26	06/04/2022	144800 12090 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013008 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, BEHNIWAL,MANSA	01 SALARIES				05 EDUCATION	NT V 27	06/04/2022	120464 12091 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013009 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES				05 EDUCATION	NT V 28	06/04/2022	229144 12093 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013010 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES				05 EDUCATION	NT V 29	06/04/2022	1019100 12093 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013011 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES				05 EDUCATION	NT V 30	06/04/2022	25500 12093 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013012 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, JAAURKIAN,MANSA	01 SALARIES				05 EDUCATION	NT V 31	06/04/2022	31556 12093 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013013 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL,GOHLE	01 SALARIES				05 EDUCATION	NT V 32	06/04/2022	125632 12206 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013014 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL (BOYS), RALLA,MANSA	01 SALARIES				05 EDUCATION	NT V 33	06/04/2022	926760 12074 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013015 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL,GOHLE	01 SALARIES				05 EDUCATION	NT V 34	06/04/2022	492024 12206 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013017 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, KISANGARH PHARWALI,MANSA	01 SALARIES				05 EDUCATION	NT V 36	06/04/2022	99284 12090 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013018 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, KISANGARH PHARWALI,MANSA	01 SALARIES				05 EDUCATION	NT V 37	06/04/2022	95440 12090 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013019 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, KISANGARH PHARWALI,MANSA	01 SALARIES				05 EDUCATION	NT V 38	06/04/2022	483136 12090 HEADMASTER,GOVERNMENT HIGH
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013020 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
GURNE KALAN,MANSA	01 SALARIES				05 EDUCATION	NT V 39	06/04/2022	51740 12101 HEADMASTER,GOVT. HIGH SCHOOL,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013021 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
	01 SALARIES				05 EDUCATION	NT V 40	06/04/2022	482664 12101 HEADMASTER,GOVT. HIGH SCHOOL,

GURNE KALAN,MANSA				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013022 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 41 06/04/2022 85920 12101 HEADMASTER,GOVT. HIGH SCHOOL,		
GURNE KALAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013023 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 42 06/04/2022 821348 12101 HEADMASTER,GOVT. HIGH SCHOOL,		
GURNE KALAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013024 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 43 06/04/2022 48884 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013025 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 44 06/04/2022 32956 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013026 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 45 06/04/2022 184896 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013027 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 46 06/04/2022 782044 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013028 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 47 06/04/2022 237900 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013029 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 48 06/04/2022 128752 12135 PRINCIPAL,GOVERNMENT SENIOR		
SECONDARY SCHOOL,KISHANGARH					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013030 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 49 07/04/2022 961180 12099 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, DALEL WALA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013031 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 50 07/04/2022 166284 12099 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, DALEL WALA,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013032 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 51 07/04/2022 437536 12048 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, HERO KALAN,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022013033 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 52 07/04/2022 101052 12194 EXECUTIVE		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHIKHI,MANSA					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022013034 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53 07/04/2022 63244 12093 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013035 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 54 07/04/2022 35400 12093 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, JAAURKIAN,MANSA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022013036 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55 07/04/2022 44340 12092 HEADMASTER,GOVERNMENT HIGH		
SCHOOL, MATTI,MANSA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022013037 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56 07/04/2022 144800 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, RALLA (GIRLS),MANSA			
VN042022013038 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 57 07/04/2022 83472 12502 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,BURJ JHABBAR			
VN042022013039 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58 07/04/2022 236848 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, RALLA (GIRLS),MANSA			
VN042022013040 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 59 07/04/2022 111760 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MATTI,MANSA			
VN042022013042 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 61 07/04/2022 136504 12092 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MATTI,MANSA			
VN042022013041 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 60 07/04/2022 406820 12044 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, RALLA (GIRLS),MANSA			
VN042022013043 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62 07/04/2022 167376 12049 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHAINI BAGHA,MANSA			
VN042022012986 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 5 06/04/2022 177960 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			
VN042022012982 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1 06/04/2022 69456 12070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			
VN042022012983 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2 06/04/2022 35400 12070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA			
VN042022012984 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3 06/04/2022 225424 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			
VN042022012985 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 4 06/04/2022 990392 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			
VN042022012987 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 6 06/04/2022 1039356 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			
VN042022012988 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 7 06/04/2022 131700 12096 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA			
VN042022012989 01/04/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 06/04/2022 129504 12071 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SANGA,MANSA			

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VN042022012998 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, PHATTA MALOKA,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 17 06/04/2022 141600 12095 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022012999 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 18 06/04/2022 943316 12070 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				MIN	MIN_DESC						
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								CCO_	CCO		NET_AMNT DDO_C NAME

VN042022013100 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 119 07/04/2022 138482 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022013101 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 120 07/04/2022 326510 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022013102 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 121 07/04/2022 70396 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012580 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 527 18/04/2022 80317 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012754 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 701 28/04/2022 58680 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012757 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
(S),DISTRICT EDUCATION OFFICER (S),MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 704 28/04/2022 143040 12051 DISTRICT EDUCATION OFFICER			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022012707 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
				104 INSPECTION				01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 654 22/04/2022 47588 12114 BLOCK PRIMARY EDUCATION			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012856 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
				104 INSPECTION				01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 353 11/04/2022 18000 12061 BLOCK PRIMARY EDUCATION			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012945 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
				104 INSPECTION				01 INSPECTION			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 293 11/04/2022 40260 12032 BLOCK PRIMARY EDUCATION			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012946 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
				104 INSPECTION				01 INSPECTION			
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 294 11/04/2022 10238 12032 BLOCK PRIMARY EDUCATION			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012965 01/04/2022 N DC09 A Pay and Allowances Vouchers				1200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
				104 INSPECTION				01 INSPECTION			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA				01 SALARIES				05 EDUCATION			
				0000 00 NO DETAILED HEAD				NT V 421 12/04/2022 72728 12079 BLOCK PRIMARY EDUCATION			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022012966	01/04/2022	N DC09 A Pay and Allowances Vouchers	104	INSPECTION	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						
VN042022012968	01/04/2022	N DC09 A Pay and Allowances Vouchers	104	INSPECTION	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA						
VN042022012912	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA						
VN042022012932	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA						
VN042022012778	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA						
VN042022012799	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012800	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012801	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012802	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012804	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012809	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012810	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012939	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						
VN042022012830	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA						
VN042022012944	01/04/2022	N DC09 A Pay and Allowances Vouchers	101	GOVERNMENT PRIMARY SCHOOLS	1200	2202 GENERAL EDUCATION
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA						

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VN042022057434	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PLANNER, PATIALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 14	13/04/2022 420864 13432 SENIOR TOWN
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057437	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PLANNER, PATIALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 17	13/04/2022 189204 13432 SENIOR TOWN
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057441	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 2	07/04/2022 101360 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057438	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PLANNER, PATIALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 18	13/04/2022 231724 13432 SENIOR TOWN
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057440	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 1	07/04/2022 84832 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057442	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 3	07/04/2022 69040 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057443	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 4	07/04/2022 67840 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057444	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 5	07/04/2022 31284 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057447	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 8	07/04/2022 109320 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057431	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PB., PAITALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	02 LOCAL GOVERNMENT DIRECTORATE
								17 LOCAL GOVERNMENT NT V 11	12/04/2022 96940 13434 DEPUTY DIRECTOR, LOCAL GOVT.
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN042022057432	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PB., PAITALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	02 LOCAL GOVERNMENT DIRECTORATE
								17 LOCAL GOVERNMENT NT V 12	12/04/2022 92080 13434 DEPUTY DIRECTOR, LOCAL GOVT.
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN042022057433	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
PB., PAITALA, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	02 LOCAL GOVERNMENT DIRECTORATE
								17 LOCAL GOVERNMENT NT V 13	12/04/2022 29604 13434 DEPUTY DIRECTOR, LOCAL GOVT.
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,	
VN042022057446	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 7	07/04/2022 134384 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057445	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 6	07/04/2022 130816 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN042022057449	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					01 SALARIES				
DISTRICT TOWN PLANNER, PATIALA						0000	00	NO DETAILED HEAD	
								80 GENERAL	04 TOWN PLANNER
								35 HOUSING AND URBAN DEVELOP NT V 10	07/04/2022 16380 13784 ASSISTANT TOWN PLANNER, 0/0
								5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	

VN042022057448 01/04/2022 N DC09 A Pay and Allowances Vouchers		1300 2217 URBAN DEVELOPMENT		VCHR_DATA_0422.TXT		80 GENERAL		04 TOWN PLANNER	
001 DIRECTION AND ADMINISTRATION									
DISTRICT TOWN PLANNER,PATIALA		01 SALARIES		0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 9		07/04/2022 133616 13784 ASSISTANT TOWN PLANNER,O/0	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057436 01/04/2022 N DC09 A Pay and Allowances Vouchers		1300 2217 URBAN DEVELOPMENT				80 GENERAL		04 TOWN PLANNER	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
PLANNER,PATIALA,PATIALA		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 16		13/04/2022 34932 13432 SENIOR TOWN	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022034062 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,KHARAR-I AT MOHALI,ROPAR		01 SALARIES				05 EDUCATION		NT V 139 13/04/2022 2816568 14172 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034063 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,KHARAR-I AT MOHALI,ROPAR		01 SALARIES				05 EDUCATION		NT V 140 13/04/2022 101152 14172 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034089 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,MORINDA,ROPAR		01 SALARIES				05 EDUCATION		NT V 166 13/04/2022 43260 14122 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034090 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,MORINDA,ROPAR		01 SALARIES				05 EDUCATION		NT V 167 13/04/2022 1770588 14122 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034091 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,MORINDA,ROPAR		01 SALARIES				05 EDUCATION		NT V 168 13/04/2022 2934888 14122 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034193 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,ANANDPUR SAHIB,ROPAR		01 SALARIES				05 EDUCATION		NT V 270 13/04/2022 4271980 14159 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034194 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,		01 SALARIES				05 EDUCATION		NT V 271 13/04/2022 4496151 14080 BLOCK PRIMARY EDUCATION	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022034092 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,MORINDA,ROPAR		01 SALARIES				05 EDUCATION		NT V 169 13/04/2022 2893912 14122 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034400 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,NANGAL TOWNSHIP,ROPAR		01 SALARIES				05 EDUCATION		NT V 477 19/04/2022 2013824 14145 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034405 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,NANGAL TOWNSHIP,ROPAR		01 SALARIES				05 EDUCATION		NT V 482 19/04/2022 6137013 14145 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034411 01/04/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS	
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD					
OFFICER,NANGAL TOWNSHIP,ROPAR		01 SALARIES				05 EDUCATION		NT V 488 19/04/2022 101052 14145 BLOCK PRIMARY EDUCATION	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC					CCO_ CCO		

VN042022034327 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 404 19/04/2022 86908 14074 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN042022034352 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 429 19/04/2022 1998300 14080 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN042022034521 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 598 21/04/2022 1918492 14074 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN042022034522 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 599 21/04/2022 3980972 14054 PRINCIPAL,GOVERNMENT COLLEGE,	
ROPAR,ROPAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022034523 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 600 21/04/2022 29200 14075 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,			
VN042022034412 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 489 19/04/2022 51508 14145 BLOCK PRIMARY EDUCATION	
OFFICER,NANGAL TOWNSHIP,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034002 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 79 12/04/2022 188776 14225 HEADMASTER,GOVERNMENT HIGH	
SCHOOL,RAIPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034003 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 80 12/04/2022 929912 14102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034004 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY 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 12/04/2022 70800 14102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034005 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY 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 12/04/2022 75720 14102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034006 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 83 12/04/2022 226784 14102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034007 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 84 12/04/2022 280136 14102 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034377 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 454 19/04/2022 114608 14158 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MASSEWAL,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034064 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY 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 13/04/2022 433208 14119 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034065 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
01 SALARIES	05 EDUCATION	NT V 142 13/04/2022 964328 14504 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022034066 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 143 13/04/2022 136808 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034067 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 144 13/04/2022 30524 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034068 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 145 13/04/2022 59164 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034069 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 146 13/04/2022 149152 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034070 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 147 13/04/2022 465536 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034071 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 148 13/04/2022 102376 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034072 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 149 13/04/2022 924544 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034073 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					05 EDUCATION		NT V 150 13/04/2022 55396 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034074 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
SCHOOL, JHALLIAN KHURD,ROPAR					05 EDUCATION		NT V 151 13/04/2022 82520 14133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022004187 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 10 06/04/2022 51836 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004178 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 1 06/04/2022 140584 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004179 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 2 06/04/2022 245992 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004180 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 3 06/04/2022 134880 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004181 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 4 06/04/2022 324020 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022004182 01/04/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION									
01 SALARIES			0000 00 NO DETAILED HEAD						
(SECONDARY),ROPAR,ROPAR					05 EDUCATION		NT V 5 06/04/2022 427788 14124 DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN042022004183	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 6	06/04/2022	115340	14124	DISTRICT EDUCATION OFFICER
(SECONDARY)),ROPAR,ROPAR								01 SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004184	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 7	06/04/2022	146348	14124	DISTRICT EDUCATION OFFICER
(SECONDARY)),ROPAR,ROPAR								01 SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004185	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 8	06/04/2022	17510	14124	DISTRICT EDUCATION OFFICER
(SECONDARY)),ROPAR,ROPAR								01 SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022004186	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 9	06/04/2022	18000	14124	DISTRICT EDUCATION OFFICER
(SECONDARY)),ROPAR,ROPAR								01 SALARIES					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN042022034470	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 547	21/04/2022	35892	14172	BLOCK PRIMARY EDUCATION
OFFICER, KHARAR-I AT MOHALI,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034200	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 277	18/04/2022	90988	14121	BLOCK PRIMARY EDUCATION
OFFICER, CHAMKAURSAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034207	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 284	18/04/2022	964980	14121	BLOCK PRIMARY EDUCATION
OFFICER, CHAMKAURSAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034209	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 286	18/04/2022	1385084	14121	BLOCK PRIMARY EDUCATION
OFFICER, CHAMKAURSAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034210	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 287	18/04/2022	32445	14121	BLOCK PRIMARY EDUCATION
OFFICER, CHAMKAURSAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034211	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 288	18/04/2022	2920156	14121	BLOCK PRIMARY EDUCATION
OFFICER, CHAMKAURSAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034582	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 659	22/04/2022	863175	14172	BLOCK PRIMARY EDUCATION
OFFICER, KHARAR-I AT MOHALI,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034583	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 660	22/04/2022	990339	14172	BLOCK PRIMARY EDUCATION
OFFICER, KHARAR-I AT MOHALI,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034585	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 662	22/04/2022	980812	14172	BLOCK PRIMARY EDUCATION
OFFICER, KHARAR-I AT MOHALI,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034259	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 336	18/04/2022	2762776	14159	BLOCK PRIMARY EDUCATION
OFFICER,ANANDPUR SAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034261	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 338	18/04/2022	6889595	14159	BLOCK PRIMARY EDUCATION
OFFICER,ANANDPUR SAHIB,ROPAR								01 SALARIES					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN042022034170	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION									

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247 13/04/2022 86500 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022034190 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 267 13/04/2022 1390044 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034413 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,NANGAL TOWNSHIP,ROPAR	01 SALARIES		05 EDUCATION	NT V 490 19/04/2022 47284 14145 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034454 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 531 20/04/2022 26580 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034469 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,KHARAR-I AT MOHALI,ROPAR	01 SALARIES		05 EDUCATION	NT V 546 21/04/2022 18000 14172 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034171 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 248 13/04/2022 32156 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034657 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 734 25/04/2022 54504 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034169 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	01 SALARIES		05 EDUCATION	NT V 246 13/04/2022 47588 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022034172 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 249 13/04/2022 124000 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034173 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 250 13/04/2022 47588 14159 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034195 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,	01 SALARIES		05 EDUCATION	NT V 272 13/04/2022 42492 14080 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022034198 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 275 18/04/2022 66628 14121 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034048 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,MORINDA,ROPAR	01 SALARIES		05 EDUCATION	NT V 125 13/04/2022 101152 14122 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034049 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,MORINDA,ROPAR	01 SALARIES		05 EDUCATION	NT V 126 13/04/2022 51804 14122 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022033955 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER,ROPAR-II,ROPAR	01 SALARIES		05 EDUCATION	NT V 32 12/04/2022 66900 14127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034054 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION			01 INSPECTION	

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0000 00 NO DETAILED HEAD									
OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES			05 EDUCATION	NT V 131	13/04/2022	48948 14172	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034100 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
104 INSPECTION		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 INSPECTION		
OFFICER, ROPAR-II, ROPAR	01 SALARIES			05 EDUCATION	NT V 177	13/04/2022	41692 14127	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034410 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
104 INSPECTION		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 INSPECTION		
OFFICER, NANGAL TOWNSHIP, ROPAR	01 SALARIES			05 EDUCATION	NT V 487	19/04/2022	19900 14145	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034052 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES			05 EDUCATION	NT V 129	13/04/2022	2126620 14172	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034053 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
ROPAR, ROPAR	01 SALARIES			05 EDUCATION	NT V 130	13/04/2022	4850172 14054	PRINCIPAL, GOVERNMENT COLLEGE,	
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN042022033954 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, ROPAR-II, ROPAR	01 SALARIES			05 EDUCATION	NT V 31	12/04/2022	6037339 14127	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022033958 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, ROPAR-II, ROPAR	01 SALARIES			05 EDUCATION	NT V 35	12/04/2022	2547448 14127	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034055 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES			05 EDUCATION	NT V 132	13/04/2022	10815 14172	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034059 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, KHARAR-I AT MOHALI, ROPAR	01 SALARIES			05 EDUCATION	NT V 136	13/04/2022	2011628 14172	BLOCK PRIMARY EDUCATION	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	SO SOE_DESC					CCO_ CCO			

VN042022034061 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ROPAR	01 SALARIES			05 EDUCATION	NT V 138	13/04/2022	1194376 14075	BLOCK PRIMARY EDUCATION	
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022034087 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KOTLA NIHANG, ROPAR	01 SALARIES			05 EDUCATION	NT V 164	13/04/2022	493208 14128	HEADMASTER, GOVERNMENT HIGH	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034088 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KOTLA NIHANG, ROPAR	01 SALARIES			05 EDUCATION	NT V 165	13/04/2022	1117812 14128	HEADMASTER, GOVERNMENT HIGH	
					3701 SECRETARY	TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022034093 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION								
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, GARDLEY, ROPAR	01 SALARIES			05 EDUCATION	NT V 170	13/04/2022	16380 14137	PRINCIPAL,, GOVERNMENT SENIOR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				01 SALARIES		05 EDUCATION	NT V 49	12/04/2022	923612 14132 PRINCIPAL,,GOVERNMENT SENIOR
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033991 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 51	12/04/2022	205096 14224 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAJRI THEKEDARAN							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033992 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 52	12/04/2022	378916 14224 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAJRI THEKEDARAN							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033975 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 64	12/04/2022	687856 14481 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RATTANGARH,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033976 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 65	12/04/2022	12678 14481 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, RATTANGARH,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033977 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 66	12/04/2022	163917 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033978 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 67	12/04/2022	132560 14117 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033979 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 68	12/04/2022	477912 14117 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033980 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 69	12/04/2022	263608 14117 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033981 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 70	12/04/2022	581560 14117 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033982 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 71	12/04/2022	74240 14117 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033983 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 72	12/04/2022	1152644 14134 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DALLA,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033998 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 75	12/04/2022	457104 14134 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DALLA,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022033999 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 76	12/04/2022	445840 14134 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DALLA,ROPAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034000 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 77	12/04/2022	331571 14627 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ROPAR,KOTLA SARMUKH SINGH							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022034001 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
				01 SALARIES		05 EDUCATION	NT V 78	12/04/2022	455264 14225 HEADMASTER,GOVERNMENT HIGH

SCHOOL,RAIPUR	VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034334 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 411 19/04/2022 879864 14090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034335 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 412 19/04/2022 101424 14090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034336 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 413 19/04/2022 70800 14090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034337 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 414 19/04/2022 11192 14090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
SO SOE_DESC		CCO_ CCO		

VN042022034338 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 415 19/04/2022 910040 14090	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034340 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 417 19/04/2022 886664 14502	HEADMISTRESS,GOVERNMENT HIGH
SCHOOL (GIRLS), GOSLAN,ROPAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034341 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 418 19/04/2022 35400 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034342 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 419 19/04/2022 70996 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034343 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 420 19/04/2022 107172 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034344 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 421 19/04/2022 308884 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034345 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 19/04/2022 136504 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034346 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 423 19/04/2022 460232 14140	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034347 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES			05 EDUCATION	NT V 424	19/04/2022	136504 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034348 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 425	19/04/2022	25500 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034349 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426	19/04/2022	609768 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034350 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427	19/04/2022	193540 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034351 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 428	19/04/2022	35400 14097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034016 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93	13/04/2022	370348 14492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034017 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 94	13/04/2022	298940 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034018 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 95	13/04/2022	825744 14113 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034019 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 96	13/04/2022	25500 14106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034020 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BARSALPUR,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 97	13/04/2022	281696 14153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034021 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KALARAN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 98	13/04/2022	121960 14266 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034022 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 99	13/04/2022	128752 14106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034023 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 100	13/04/2022	230048 14106 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022033997 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DALLA,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 74	12/04/2022	51636 14134 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034404 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 481	19/04/2022	66236 14149 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034406 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

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SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES			05 EDUCATION	NT V 483 19/04/2022 775456 14151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034407 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KULGRAN,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 484 19/04/2022 619187 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034408 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KULGRAN,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 485 19/04/2022 204824 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034075 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JHALLIAN KHURD,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 152 13/04/2022 275944 14133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034076 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JHALLIAN KHURD,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 153 13/04/2022 495396 14133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034077 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHALIAN,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 154 13/04/2022 205568 14503 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034078 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHALIAN,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 155 13/04/2022 357972 14503 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034079 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MALIKPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 156 13/04/2022 129304 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034080 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MALIKPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 157 13/04/2022 311996 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034081 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MALIKPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 158 13/04/2022 108252 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034082 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, MALIKPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 159 13/04/2022 301120 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034083 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, PHOOL KHURD,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 160 13/04/2022 123904 14489 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034036 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 113 13/04/2022 61068 14177 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034033 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ROPAR,BASSI GUJJRAN	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110 13/04/2022 116964 14623 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034034 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ROPAR,BASSI GUJJRAN	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 111 13/04/2022 237851 14623 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034035 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 112 13/04/2022 35400 14177 PRINCIPAL,,GOVERNMENT SENIOR	

SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034037 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 114 13/04/2022 114924 14177 PRINCIPAL,,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034038 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 115 13/04/2022 201152 14153 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, BARSALPUR,ROPAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022034039 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 116 13/04/2022 233448 14177 PRINCIPAL,,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034040 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 117 13/04/2022 204752 14177 PRINCIPAL,,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034041 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 118 13/04/2022 507588 14177 PRINCIPAL,,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034042 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 119 13/04/2022 65749 14111 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034043 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 120 13/04/2022 144800 14090 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034044 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 121 13/04/2022 165312 14090 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034045 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 122 13/04/2022 359984 14090 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034046 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 123 13/04/2022 454224 14090 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034047 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 124 13/04/2022 805668 14090 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034050 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 127 13/04/2022 499956 14111 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034051 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 128 13/04/2022 516284 14111 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022033937 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 14 11/04/2022 590540 14273 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022033934 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 11 11/04/2022 144800 14273 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL (GIRLS), DHER,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN042022033935	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHER,ROPAR							05	EDUCATION	NT V 12	11/04/2022	709000	14273	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022033936	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHER,ROPAR							05	EDUCATION	NT V 13	11/04/2022	35400	14273	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022033938	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHER,ROPAR							05	EDUCATION	NT V 15	11/04/2022	533520	14273	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022033939	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS), DHER,ROPAR							05	EDUCATION	NT V 16	11/04/2022	25500	14273	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022033940	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR							05	EDUCATION	NT V 17	11/04/2022	140584	14101	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034086	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, KOTLA NIHANG,ROPAR							05	EDUCATION	NT V 163	13/04/2022	82012	14128	HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034422	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR							05	EDUCATION	NT V 499	19/04/2022	65148	14582	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034423	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, BHANGAL,ROPAR							05	EDUCATION	NT V 500	19/04/2022	63244	14490	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034324	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, ROPAR,FASSE							05	EDUCATION	NT V 401	19/04/2022	114924	14624	HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022034325	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, ROPAR,FASSE							05	EDUCATION	NT V 402	19/04/2022	134044	14624	HEADMASTER,GOVERNMENT HIGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022034326	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, KALARAN,ROPAR							05	EDUCATION	NT V 403	19/04/2022	453576	14266	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034328	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, HARIPUR,ROPAR							05	EDUCATION	NT V 405	19/04/2022	182700	14500	HEADMASTER,GOVERNMENT HIGH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034084	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, KOTLA NIHANG,ROPAR							05	EDUCATION	NT V 161	13/04/2022	29108	14128	HEADMASTER,GOVERNMENT HIGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034378	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, MASSEWAL,ROPAR							05	EDUCATION	NT V 455	19/04/2022	339088	14158	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034379	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
			109	GOVERNMENT	SECONDARY	SCHOOLS							
				01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL, MASSEWAL,ROPAR							05	EDUCATION	NT V 456	19/04/2022	578804	14158	PRINCIPAL,GOVERNMENT SENIOR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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SECONDARY SCHOOL, SALEM PUR, CHAMKAURSAHIB,ROPAR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034025 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SALEM PUR, CHAMKAURSAHIB,ROPAR					05 EDUCATION	NT V 102 13/04/2022 96528 14106 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034026 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, SALEM PUR, CHAMKAURSAHIB,ROPAR					05 EDUCATION	NT V 103 13/04/2022 919228 14106 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034027 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					05 EDUCATION	NT V 104 13/04/2022 462472 14492 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034028 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR					05 EDUCATION	NT V 105 13/04/2022 132560 14492 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034029 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR					05 EDUCATION	NT V 106 13/04/2022 132560 14177 PRINCIPAL,,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034030 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, KALARAN,ROPAR					05 EDUCATION	NT V 107 13/04/2022 201152 14266 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034031 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, ROPAR,SANDHUAN					05 EDUCATION	NT V 108 13/04/2022 92076 14626 HEADMASTER,GOVERNMENT HIGH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034032 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, ROPAR,SANDHUAN					05 EDUCATION	NT V 109 13/04/2022 260592 14626 HEADMASTER,GOVERNMENT HIGH	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034399 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR					05 EDUCATION	NT V 476 19/04/2022 339984 14151 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034401 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					05 EDUCATION	NT V 478 19/04/2022 293352 14149 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034402 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					05 EDUCATION	NT V 479 19/04/2022 332856 14149 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034403 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR					05 EDUCATION	NT V 480 19/04/2022 100548 14149 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034113 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, DUGRI,ROPAR					05 EDUCATION	NT V 190 13/04/2022 252988 14131 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034114 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, DUGRI,ROPAR					05 EDUCATION	NT V 191 13/04/2022 86908 14131 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034115 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, DUGRI,ROPAR					05 EDUCATION	NT V 192 13/04/2022 25500 14131 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022034496 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, DHANGRALI,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 573 21/04/2022 55404 14058 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034497 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 574 21/04/2022 688612 14111 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034498 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 575 21/04/2022 390364 14111 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034499 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 576 21/04/2022 10815 14111 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034500 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 577 21/04/2022 390888 14106 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034502 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 579 21/04/2022 18000 14111 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034504 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 581 21/04/2022 42492 14113 HEADMASTER,GOVERNMENT HIGH				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022034505 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 582 21/04/2022 18000 14113 HEADMASTER,GOVERNMENT HIGH				
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022034507 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 584 21/04/2022 94796 14492 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034508 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 585 21/04/2022 18000 14492 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022034509 01/04/2022 N DC09 A Pay and Allowances Vouchers						1400	2202	GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS												
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR						01	SALARIES	0000 00 NO DETAILED HEAD		05	EDUCATION	
								02 SECONDARY EDUCATION				
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
								NT V 586 21/04/2022 70996 14492 PRINCIPAL,GOVERNMENT SENIOR				
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
						MIN	MIN_DESC					
						SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									CCO_	CCO	NET_AMNT	DDO_C NAME

VN042022034513	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 590 21/04/2022 18000 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034514	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 591 21/04/2022 47708 14499 HEADMASTER,GOVERNMENT HIGH
SCHOOL, BALAMGARH (MANDWARA),					ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034515	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 592 21/04/2022 54596 14224 HEADMASTER,GOVERNMENT HIGH
SCHOOL,MAJRI THEKEDARAN									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034519	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 596 21/04/2022 119712 14173 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034467	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 544 20/04/2022 36916 14144 HEADMASTER,GOVERNMENT SPECIAL
SCHOOL, NANGAL TOWNSHIP,ROPAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034490	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 567 21/04/2022 33108 14134 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DALLA,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034477	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 554 21/04/2022 112888 14502 HEADMISTRESS,GOVERNMENT HIGH
SCHOOL (GIRLS), GOSLAN,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034478	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 555 21/04/2022 271224 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034479	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 556 21/04/2022 95296 14095 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,GHANAPLI									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022034481	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 558 21/04/2022 81024 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034482	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 559 21/04/2022 858116 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034483	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 560 21/04/2022 86500 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034484	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 561 21/04/2022 88504 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034485	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 562 21/04/2022 113688 14128 HEADMASTER,GOVERNMENT HIGH
SCHOOL, KOTLA NIHANG,ROPAR									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034487	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 564 21/04/2022 233720 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS),					CHAMKAURSAHIB,ROPAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022034370 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 447 19/04/2022 178045 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, THALOOH,ROPAR									
VN042022034371 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 448 19/04/2022 191224 14621 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ROPAR,MENHANDALI KHURD									
VN042022034372 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 449 19/04/2022 447192 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, THALOOH,ROPAR									
VN042022034373 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 450 19/04/2022 165696 14621 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ROPAR,MENHANDALI KHURD									
VN042022034375 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 452 19/04/2022 665144 14156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DASGRAIN,ROPAR									
VN042022034376 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 453 19/04/2022 738172 14156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DASGRAIN,ROPAR									
VN042022034329 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 406 19/04/2022 491380 14500 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, HARIPUR,ROPAR									
VN042022034330 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 407 19/04/2022 95340 14502 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL (GIRLS), GOSLAN,ROPAR									
VN042022034331 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 408 19/04/2022 334712 14502 HEADMISTRESS,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL (GIRLS), GOSLAN,ROPAR									
VN042022034332 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 409 19/04/2022 132560 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, NURPUR BEDI,ROPAR									
VN042022034409 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 486 19/04/2022 70800 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KULGRAN,ROPAR									
VN042022034414 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 491 19/04/2022 94612 14149 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR									
VN042022034415 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 492 19/04/2022 35964 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KULGRAN,ROPAR									
VN042022034417 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 494 19/04/2022 1315912 14582 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR									
VN042022034418 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 495 19/04/2022 1146860 14582 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR									

VN042022034419 01/04/2022 N DC09 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT				
1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				01 SALARIES	05 EDUCATION	NT V 496	19/04/2022	554684 14582 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034420 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				01 SALARIES	05 EDUCATION	NT V 497	19/04/2022	75392 14582 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034421 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				01 SALARIES	05 EDUCATION	NT V 498	19/04/2022	103900 14582 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034215 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MORINDA,ROPAR				01 SALARIES	05 EDUCATION	NT V 292	18/04/2022	276228 14114 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034216 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MORINDA,ROPAR				01 SALARIES	05 EDUCATION	NT V 293	18/04/2022	70800 14114 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034217 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MORINDA,ROPAR				01 SALARIES	05 EDUCATION	NT V 294	18/04/2022	35400 14114 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034218 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MORINDA,ROPAR				01 SALARIES	05 EDUCATION	NT V 295	18/04/2022	61048 14114 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034219 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, MORINDA,ROPAR				01 SALARIES	05 EDUCATION	NT V 296	18/04/2022	1512096 14114 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034589 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				01 SALARIES	05 EDUCATION	NT V 666	22/04/2022	64496 14111 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034591 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				01 SALARIES	05 EDUCATION	NT V 668	22/04/2022	42192 14111 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034594 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				01 SALARIES	05 EDUCATION	NT V 671	22/04/2022	39892 14111 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034625 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				01 SALARIES	05 EDUCATION	NT V 702	25/04/2022	117924 14504 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034220 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCH00L,CHAK KARMA				01 SALARIES	05 EDUCATION	NT V 297	18/04/2022	268344 14259 HEADMASTER,GOVERNMENT HIGH
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034221 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, ATTARI,ROPAR				01 SALARIES	05 EDUCATION	NT V 298	18/04/2022	167376 14126 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034222 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, ATTARI,ROPAR				01 SALARIES	05 EDUCATION	NT V 299	18/04/2022	355408 14126 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034223 01/04/2022 N DC09 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION			
1400 2202 GENERAL EDUCATION								

VCHR_DATA_0422.TXT									
VN042022034465 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, NANGAL TOWNSHIP,ROPAR	01 SALARIES		05 EDUCATION	NT V 542 20/04/2022 697028 14144 HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022034466 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, NANGAL TOWNSHIP,ROPAR	01 SALARIES		05 EDUCATION	NT V 543 20/04/2022 540800 14144 HEADMASTER,GOVERNMENT SPECIAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022034468 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, MALIKPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 545 21/04/2022 39580 14595 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034471 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, GARH BAGGA,ROPAR	01 SALARIES		05 EDUCATION	NT V 548 21/04/2022 32156 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022034472 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, GARDLEY,ROPAR	01 SALARIES		05 EDUCATION	NT V 549 21/04/2022 29708 14137 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034473 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
TRAINING INSTITUTION,ROPAR	01 SALARIES		05 EDUCATION	NT V 550 21/04/2022 54324 14432 PRINCIPAL,DISTT.EDUCATION AND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034476 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL,CHAK KARMA	01 SALARIES		05 EDUCATION	NT V 553 21/04/2022 101152 14259 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034501 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 578 21/04/2022 42492 14111 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034516 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL,MAJRI THEKEDARAN	01 SALARIES		05 EDUCATION	NT V 593 21/04/2022 42492 14224 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034480 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 557 21/04/2022 64992 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034486 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 563 21/04/2022 162412 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034424 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES		05 EDUCATION	NT V 501 19/04/2022 63244 14149 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034425 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SCHOOL, BHANGAL,ROPAR	01 SALARIES		05 EDUCATION	NT V 502 19/04/2022 258412 14490 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034431 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 508 20/04/2022 706960 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034432 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES		05 EDUCATION	NT V 509 20/04/2022 763248 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042022034433	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ROPAR,PIRTHIPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 510	20/04/2022	193540 14631	HEADMASTER,GOVERNMENT HIGH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022034503	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KALARAN,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 500	21/04/2022	63828 14266	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034434	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,,PHOOLPUR GREWAL				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 511	20/04/2022	69776 14141	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034438	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,RAIPUR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 515	20/04/2022	86908 14225	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034439	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ABIAN KALAN,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 516	20/04/2022	297444 14272	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034440	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ABIAN KALAN,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 517	20/04/2022	357292 14272	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034441	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ABIAN KALAN,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 518	20/04/2022	93708 14272	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034442	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 519	20/04/2022	93656 14102	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034443	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAOWAL,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 520	20/04/2022	266576 14596	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034444	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAOWAL,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 521	20/04/2022	35400 14596	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034445	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, BHAOWAL,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 522	20/04/2022	90988 14596	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034446	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 523	20/04/2022	336685 14102	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034447	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BALEWALA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 524	20/04/2022	35400 14183	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034448	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BALEWALA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 525	20/04/2022	212712 14183	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034449	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
		109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,BALEWALA				01	SALARIES		0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 526	20/04/2022	293352 14183	HEADMASTER,GOVERNMENT HIGH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034450	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, THANA,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527 20/04/2022 143752 14599 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034452 01/04/2022 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
SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 529 20/04/2022 105240 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034453 01/04/2022 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
SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 530 20/04/2022 41892 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034455 01/04/2022 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
SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 532 20/04/2022 144800 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034456 01/04/2022 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
SECONDARY SCHOOL, BASOWAL,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 533 20/04/2022 676154 14496 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034488 01/04/2022 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
SCHOOL, BARSALPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 565 21/04/2022 86908 14153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034489 01/04/2022 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
SCHOOL, BARSALPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 566 21/04/2022 53236 14153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034491 01/04/2022 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
SECONDARY SCHOOL, RATTANGARH,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 568 21/04/2022 194320 14481 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034492 01/04/2022 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
SECONDARY SCHOOL, TAJPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569 21/04/2022 636380 14440 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034633 01/04/2022 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
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 710 25/04/2022 97065 14177 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034634 01/04/2022 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
SECONDARY SCHOOL,GHANAPLI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 711 25/04/2022 56988 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034636 01/04/2022 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
SCHOOL, DUBETTA,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 713 25/04/2022 104044 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034637 01/04/2022 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
SCHOOL, DUBETTA,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 714 25/04/2022 113816 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034638 01/04/2022 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
SCHOOL, MANAKPUR,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 715 25/04/2022 76980 14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034639 01/04/2022 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
SCHOOL, KALITRAN,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 716 25/04/2022 90284 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034640 01/04/2022 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

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL, KALITRAN,ROPAR	01 SALARIES			05 EDUCATION	NT V 717 25/04/2022 86908 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034641 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KALITRAN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 718 25/04/2022 51740 14493 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034644 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DAROULI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 721 25/04/2022 130296 14175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022034530 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 607 21/04/2022 483080 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034531 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 608 21/04/2022 621807 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034532 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 609 21/04/2022 60624 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034578 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, DASGRAIN,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 655 22/04/2022 29108 14156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022034533 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 610 21/04/2022 106200 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034535 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, THALOOH,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 612 21/04/2022 48884 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034539 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ROPAR,JINDBARI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 616 21/04/2022 50444 14620 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022034536 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, THALOOH,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 613 21/04/2022 84560 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034537 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, JHINJARI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 614 21/04/2022 26660 14598 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034538 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 615 21/04/2022 18000 14178 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034540 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, ROPAR,JINDBARI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617 21/04/2022 202304 14620 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022034541 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, MASSEWAL,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 618 21/04/2022 42692 14158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034543 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

				VCHR_DATA_0422.TXT					
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				01 SALARIES		05 EDUCATION	NT V 620	21/04/2022	110960 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034545 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SCHOOL, DAROULI,ROPAR				01 SALARIES		05 EDUCATION	NT V 622	21/04/2022	294180 14175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034546 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SCHOOL, DAROULI,ROPAR				01 SALARIES		05 EDUCATION	NT V 623	21/04/2022	645216 14175 HEADMASTER,GOVERNMENT HIGH 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 CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022034624 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				01 SALARIES		05 EDUCATION	NT V 701	25/04/2022	82012 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034266 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 343	18/04/2022	1558392 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034262 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 339	18/04/2022	24378 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034263 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 340	18/04/2022	132560 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034264 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 341	18/04/2022	346112 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034267 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 344	18/04/2022	1262817 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034265 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,GHANAPLI				01 SALARIES		05 EDUCATION	NT V 342	18/04/2022	448648 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034268 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PURKHALI,ROPAR				01 SALARIES		05 EDUCATION	NT V 345	18/04/2022	136504 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034269 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PURKHALI,ROPAR				01 SALARIES		05 EDUCATION	NT V 346	18/04/2022	1259916 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034270 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, PURKHALI,ROPAR				01 SALARIES		05 EDUCATION	NT V 347	18/04/2022	490852 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034271 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 348 18/04/2022 10815 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034272 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 349 18/04/2022 908224 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			
VN042022034273 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 350 18/04/2022 157768 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			
VN042022034605 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 682 22/04/2022 31324 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, SUKHSAL,ROPAR	01 SALARIES			
VN042022034626 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 703 25/04/2022 57680 14504 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 SALARIES			
VN042022034635 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 712 25/04/2022 84420 14095 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
SECONDARY SCHOOL,GHANAPLI	01 SALARIES			
VN042022034276 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 353 18/04/2022 33460 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			
VN042022034277 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 354 18/04/2022 25500 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			
VN042022034208 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 285 18/04/2022 79408 14440 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, TAJPUR,ROPAR	01 SALARIES			
VN042022034611 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 688 22/04/2022 29708 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, KULGRAN,ROPAR	01 SALARIES			
VN042022034524 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 601 21/04/2022 372356 14620 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ROPAR,JINDBARI	01 SALARIES			
VN042022034525 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 602 21/04/2022 90000 14620 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ROPAR,JINDBARI	01 SALARIES			
VN042022034527 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 604 21/04/2022 490068 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES			
VN042022034528 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 605 21/04/2022 35400 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES			
VN042022034529 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 606 21/04/2022 43116 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES			
VN042022034451 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

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SCH00L, THANA, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 528 20/04/2022 17979 14599 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034689 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION	NT V 766 27/04/2022 35400 14092 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, JHAJ NURPUR BEDI, ROPAR					05 EDUCATION	NT V 767 28/04/2022 136504 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022034690 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 646 22/04/2022 57860 14500 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCH00L, NURPUR BEDI, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034569 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION	NT V 770 28/04/2022 39500 14149 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCH00L, HARIPUR, ROPAR					05 EDUCATION	NT V 278 18/04/2022 456212 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022034693 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 279 18/04/2022 232088 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCH00L, KHERA KALM0TE, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034201 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION	NT V 276 18/04/2022 136504 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, TAJPUR, ROPAR					05 EDUCATION	NT V 280 18/04/2022 59492 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022034202 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 281 18/04/2022 75212 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCH00L, TAJPUR, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034199 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION	NT V 282 18/04/2022 88504 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, TAJPUR, ROPAR					05 EDUCATION	NT V 283 18/04/2022 35400 14440 PRINCIPAL,, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN042022034203 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 290 18/04/2022 830192 14114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SECONDARY SCH00L, TAJPUR, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034204 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION	NT V 291 18/04/2022 369928 14114 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, TAJPUR, ROPAR					05 EDUCATION			
VN042022034205 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION			
SECONDARY SCH00L, TAJPUR, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034206 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, TAJPUR, ROPAR					05 EDUCATION			
VN042022034212 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION			
SECONDARY SCH00L, MORINDA, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034213 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, MORINDA, ROPAR					05 EDUCATION			
VN042022034214 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION			
SECONDARY SCH00L, MORINDA, ROPAR					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022034656 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			05 EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCH00L, MORINDA, ROPAR					05 EDUCATION			

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SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES			05 EDUCATION	NT V 733 25/04/2022 18000 14094	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034658 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES			05 EDUCATION	NT V 735 25/04/2022 36500 14102	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034659 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 SALARIES			05 EDUCATION	NT V 736 26/04/2022 48884 14277	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034660 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHANGAL,ROPAR	01 SALARIES			05 EDUCATION	NT V 737 26/04/2022 101052 14490	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034661 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHANGAL,ROPAR	01 SALARIES			05 EDUCATION	NT V 738 26/04/2022 31556 14490	HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034224 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATTARI,ROPAR	01 SALARIES			05 EDUCATION	NT V 301 18/04/2022 646320 14126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034225 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATTARI,ROPAR	01 SALARIES			05 EDUCATION	NT V 302 18/04/2022 102376 14126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034226 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATTARI,ROPAR	01 SALARIES			05 EDUCATION	NT V 303 18/04/2022 106200 14126	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034227 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 SALARIES			05 EDUCATION	NT V 304 18/04/2022 445784 14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034228 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 SALARIES			05 EDUCATION	NT V 305 18/04/2022 130296 14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034229 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 SALARIES			05 EDUCATION	NT V 306 18/04/2022 759340 14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034230 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 SALARIES			05 EDUCATION	NT V 307 18/04/2022 25500 14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034231 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 SALARIES			05 EDUCATION	NT V 308 18/04/2022 35400 14141	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034274 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			05 EDUCATION	NT V 351 18/04/2022 35400 14138	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034275 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES			05 EDUCATION	NT V 352 18/04/2022 29108 14138	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034237 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 314 18/04/2022 35400 14435	HEADMASTER,GOVERNMENT HIGH

VN042022034238 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,,PHOOLPUR GREWAL					05 EDUCATION	NT V 315	18/04/2022	162616 14141 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034239 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,,PHOOLPUR GREWAL					05 EDUCATION	NT V 316	18/04/2022	834680 14141 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034240 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,,PHOOLPUR GREWAL					05 EDUCATION	NT V 317	18/04/2022	498316 14141 PRINCIPAL,GOVERNMENT SENIOR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034241 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL PUNJAB,CHANDIGARH,					05 EDUCATION	NT V 318	18/04/2022	794420 14074 BLOCK PRIMARY EDUCATION
				01 SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022034242 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ROPAR,RAMPUR JHAJER					05 EDUCATION	NT V 319	18/04/2022	35400 14622 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022034243 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ROPAR,RAMPUR JHAJER					05 EDUCATION	NT V 320	18/04/2022	101052 14622 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022034244 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, ROPAR,RAMPUR JHAJER					05 EDUCATION	NT V 321	18/04/2022	130296 14622 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022034245 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR					05 EDUCATION	NT V 322	18/04/2022	411008 14155 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034246 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUR SAHIB,ROPAR					05 EDUCATION	NT V 323	18/04/2022	337560 14445 PRINCIPAL,G.S.S.S(GIRLS) ANANDPUR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034247 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR					05 EDUCATION	NT V 324	18/04/2022	666164 14155 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022034248 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
PUR SAHIB,ROPAR					05 EDUCATION	NT V 325	18/04/2022	518996 14445 PRINCIPAL,G.S.S.S(GIRLS) ANANDPUR
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034249 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, JHINJARI,ROPAR					05 EDUCATION	NT V 326	18/04/2022	99384 14598 HEADMASTER,GOVERNMENT HIGH
				01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022034250 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, JHINJARI,ROPAR					05 EDUCATION	NT V 327	18/04/2022	129304 14598 HEADMASTER,GOVERNMENT HIGH
				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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	MIN MIN_DESC					CCO_ CCO		
	SO SOE_DESC							

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SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 636 21/04/2022 99284 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034562 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES			05 EDUCATION	NT V 639 22/04/2022 81024 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034563 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 SALARIES			05 EDUCATION	NT V 640 22/04/2022 44204 14497 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034564 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ROPAR,ALOWAL	01 SALARIES			05 EDUCATION	NT V 641 22/04/2022 59381 14630 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034565 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ROPAR,KHAD BATHLORE	01 SALARIES			05 EDUCATION	NT V 642 22/04/2022 258452 14628 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034566 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DUGRI,ROPAR	01 SALARIES			05 EDUCATION	NT V 643 22/04/2022 18000 14131 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034567 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 SALARIES			05 EDUCATION	NT V 644 22/04/2022 54896 14132 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034568 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 SALARIES			05 EDUCATION	NT V 645 22/04/2022 64856 14132 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034570 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GHANOULA	01 SALARIES			05 EDUCATION	NT V 647 22/04/2022 29108 14038 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034571 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,GHANOULA	01 SALARIES			05 EDUCATION	NT V 648 22/04/2022 8129 14038 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034572 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 SALARIES			05 EDUCATION	NT V 649 22/04/2022 18000 14497 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034573 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 SALARIES			05 EDUCATION	NT V 650 22/04/2022 25500 14497 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034575 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GAMBHIRPUR,ROPAR	01 SALARIES			05 EDUCATION	NT V 652 22/04/2022 107172 14556 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034576 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, MASSEWAL,ROPAR	01 SALARIES			05 EDUCATION	NT V 653 22/04/2022 415632 14158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034577 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DASGRAIN,ROPAR	01 SALARIES			05 EDUCATION	NT V 654 22/04/2022 429540 14156 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034627 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES			05 EDUCATION	NT V 704 25/04/2022 26660 14128 HEADMASTER,GOVERNMENT HIGH

SCHOOL, KOTLA NIHANG,ROPAR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034628 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAINFAL PUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 705 25/04/2022 69624 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034629 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 SALARIES		05 EDUCATION	NT V 706 25/04/2022 29924 14177 PRINCIPAL,,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034630 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAZIDPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 707 25/04/2022 484644 14283 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034631 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAZIDPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 708 25/04/2022 286296 14283 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034632 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAZIDPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 709 25/04/2022 54596 14283 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034613 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,RAIPUR	01 SALARIES		05 EDUCATION	NT V 690 22/04/2022 56428 14225 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034614 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,RAIPUR	01 SALARIES		05 EDUCATION	NT V 691 22/04/2022 28292 14225 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034615 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALWAN, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 692 22/04/2022 53996 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034616 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 693 22/04/2022 58620 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034617 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 694 22/04/2022 115604 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034618 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SASKAUR	01 SALARIES		05 EDUCATION	NT V 695 22/04/2022 55628 14213 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034619 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SASKAUR	01 SALARIES		05 EDUCATION	NT V 696 22/04/2022 28292 14213 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034620 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJR0OR NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 697 22/04/2022 62564 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034621 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 698 22/04/2022 40668 14099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034622 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MASSEWAL,ROPAR	01 SALARIES		05 EDUCATION	NT V 699 22/04/2022 171348 14158 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022034623	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 700 22/04/2022 122732 14496 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BASOWAL,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034124	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 201 13/04/2022 577984 14173 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034125	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 202 13/04/2022 685992 14173 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034126	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 203 13/04/2022 63364 14173 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, LODHI MAJRA,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034127	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 204 13/04/2022 26660 14630 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ROPAR,ALOWAL									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034128	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 205 13/04/2022 136504 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022034129	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 206 13/04/2022 341128 14075 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN042022034130	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 207 13/04/2022 260344 14075 BLOCK PRIMARY EDUCATION
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ROPAR									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN042022034131	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 208 13/04/2022 212400 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022034132	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 209 13/04/2022 140584 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034133	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 210 13/04/2022 115024 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034134	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 211 13/04/2022 104144 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034135	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 212 13/04/2022 35400 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034136	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 213 13/04/2022 431028 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034137	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 214 13/04/2022 202500 14439 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SAMLAH,ROPAR									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034152 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 229 13/04/2022 114608 14488 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034153 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 230 13/04/2022 223560 14488 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034154 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 231 13/04/2022 232448 14488 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034579 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 656 22/04/2022 101052 14155 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034580 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 657 22/04/2022 84460 14155 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034581 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658 22/04/2022 66138 14080 BLOCK PRIMARY EDUCATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN042022034584 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 661 22/04/2022 78312 14628 HEADMASTER,GOVERNMENT HIGH	
SCHOOL, ROPAR,KHAD BATHLORE						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034587 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 664 22/04/2022 687328 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034588 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665 22/04/2022 465072 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034590 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 667 22/04/2022 65148 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034592 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 669 22/04/2022 423360 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034593 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 670 22/04/2022 63244 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034595 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 672 22/04/2022 800132 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034596 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 673 22/04/2022 59220 14114 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, MORINDA,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034598 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 675 22/04/2022 29108 14111 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022034599 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 676 22/04/2022 585396 14111 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034602 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 679 22/04/2022 1013312 14148 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, SUKHSAAAL,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034612 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 689 22/04/2022 28292 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034645 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 722 25/04/2022 110128 14175 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DAROULI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034646 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 723 25/04/2022 590088 14093 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034647 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 724 25/04/2022 18000 14092 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034648 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 725 25/04/2022 125080 14092 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034649 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 726 25/04/2022 43116 14272 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ABIAN KALAN,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034650 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 727 25/04/2022 142548 14102 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034654 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 731 25/04/2022 101052 14101 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034655 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 732 25/04/2022 63520 14119 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034323 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 400 19/04/2022 72048 14624 HEADMASTER,GOVERNMENT HIGH
SCHOOL, ROPAR,FASSE			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034283 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 360 18/04/2022 103752 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034285 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 362 18/04/2022 66080 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034282 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 359 18/04/2022 18000 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022034544 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 621 21/04/2022 35964 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034552 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, SUKHSAL,ROPAR	01 SALARIES	05 EDUCATION	NT V 629 21/04/2022 54596 14148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034155 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR	01 SALARIES	05 EDUCATION	NT V 232 13/04/2022 769348 14488 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034156 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 233 13/04/2022 759996 14099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034157 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 234 13/04/2022 132560 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034158 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ROPAR,GHAHI MAJRA	01 SALARIES	05 EDUCATION	NT V 235 13/04/2022 70800 14629 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034159 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, ROPAR,GHAHI MAJRA	01 SALARIES	05 EDUCATION	NT V 236 13/04/2022 105268 14629 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034160 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 237 13/04/2022 331744 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034161 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 238 13/04/2022 259108 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034162 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 239 13/04/2022 243344 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034561 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JHALLIAN KHURD,ROPAR	01 SALARIES	05 EDUCATION	NT V 638 22/04/2022 102280 14133 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034232 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GARH BAGGA,ROPAR	01 SALARIES	05 EDUCATION	NT V 309 18/04/2022 305056 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034233 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GARH BAGGA,ROPAR	01 SALARIES	05 EDUCATION	NT V 310 18/04/2022 207880 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034234 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, GARH BAGGA,ROPAR	01 SALARIES	05 EDUCATION	NT V 311 18/04/2022 75212 14136 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034235 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, SAINFAL PUR,ROPAR	01 SALARIES	05 EDUCATION	NT V 312 18/04/2022 851417 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022034236 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SAINFAL PUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 313 18/04/2022 552052 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034667 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 744 26/04/2022 112600 14099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034668 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 745 26/04/2022 53436 14093 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034669 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BALEWALA	01 SALARIES		05 EDUCATION	NT V 746 26/04/2022 101052 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034670 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BALEWALA	01 SALARIES		05 EDUCATION	NT V 747 26/04/2022 56428 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034671 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BALEWALA	01 SALARIES		05 EDUCATION	NT V 748 26/04/2022 28292 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034672 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MIANPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 749 26/04/2022 35364 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034673 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MIANPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 750 26/04/2022 82520 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034163 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALWAN, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 240 13/04/2022 35400 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034164 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALWAN, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 241 13/04/2022 622452 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034165 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ROPAR,GHAHI MAJRA	01 SALARIES		05 EDUCATION	NT V 242 13/04/2022 132200 14629 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034166 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 243 13/04/2022 577635 14091 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034167 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KALWAN, NURPUR BEDI,ROPAR	01 SALARIES		05 EDUCATION	NT V 244 13/04/2022 407056 14096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034674 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MIANPUR,ROPAR	01 SALARIES		05 EDUCATION	NT V 751 26/04/2022 118424 14065 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034675 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, PURKHALI,ROPAR	01 SALARIES		05 EDUCATION	NT V 752 27/04/2022 36316 14138 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022034676 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, SAMLAH,ROPAR				01 SALARIES				05 EDUCATION		NT V 753 27/04/2022 30740 14439 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034682 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, DAROULI,ROPAR				01 SALARIES				05 EDUCATION		NT V 759 27/04/2022 61068 14175 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034684 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 761 27/04/2022 70800 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034685 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 762 27/04/2022 136280 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034686 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 763 27/04/2022 312296 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
				SO SOE_DESC							

VN042022034687 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 764 27/04/2022 30524 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034688 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 765 27/04/2022 35400 14092 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034174 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SCHOOL, THANA,ROPAR				01 SALARIES				05 EDUCATION		NT V 251 13/04/2022 47588 14599 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034175 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 252 13/04/2022 107984 14093 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034176 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 253 13/04/2022 610572 14093 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034177 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 254 13/04/2022 43116 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034178 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 255 13/04/2022 310976 14093 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034179 01/04/2022 N DC09 A Pay and Allowances Vouchers				1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, NURPUR BEDI,ROPAR				01 SALARIES				05 EDUCATION		NT V 256 13/04/2022 149152 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022034180 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 257 13/04/2022 213360 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034181 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 258 13/04/2022 461184 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034182 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 259 13/04/2022 681156 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034183 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 260 13/04/2022 696164 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034184 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, THANA,ROPAR	01 SALARIES	05 EDUCATION	NT V 261 13/04/2022 271744 14599 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034185 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 262 13/04/2022 149152 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034186 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 263 13/04/2022 348472 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034187 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 264 13/04/2022 170616 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034188 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR	01 SALARIES	05 EDUCATION	NT V 265 13/04/2022 389412 14488 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034189 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 266 13/04/2022 923412 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034191 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES	05 EDUCATION	NT V 268 13/04/2022 149152 14094 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034192 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES	05 EDUCATION	NT V 269 13/04/2022 655052 14094 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034196 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 273 13/04/2022 493156 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034197 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 SALARIES	05 EDUCATION	NT V 274 13/04/2022 29108 14098 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034257 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AGAMPUR,ROPAR	01 SALARIES	05 EDUCATION	NT V 334 18/04/2022 122232 14157 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022034258 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						05 EDUCATION	NT V 335	18/04/2022	683160 14157 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AGAMPUR,ROPAR						3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034260 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						05 EDUCATION	NT V 337	18/04/2022	790712 14157 HEADMASTER,GOVERNMENT HIGH
SCHOOL, AGAMPUR,ROPAR						3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034510 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						05 EDUCATION	NT V 587	21/04/2022	53996 14090 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, NURPUR BEDI,ROPAR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034553 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 630	21/04/2022	165796 14182 PRINCIPAL,GOVERNMENT SHIVALIK
COLLEGE, NAYA NANGAL,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033962 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 39	12/04/2022	296500 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033964 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 41	12/04/2022	168300 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033965 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 42	12/04/2022	160704 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033966 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 43	12/04/2022	250596 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033984 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 44	12/04/2022	130100 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033985 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 45	12/04/2022	29200 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033988 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 48	12/04/2022	69951 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022033990 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 50	12/04/2022	180402 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022034008 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 85	12/04/2022	267840 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022034009 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 86	12/04/2022	245884 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022034012 01/04/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 SALARIES	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES			
						05 EDUCATION	NT V 89	12/04/2022	109010 14054 PRINCIPAL,GOVERNMENT COLLEGE,
ROPAR,ROPAR						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

VN042022033986	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 46	12/04/2022	657836	14054	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
ROPAR, ROPAR																				
VN042022033987	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 47	12/04/2022	85772	14054	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
ROPAR, ROPAR																				
VN042022034010	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 87	12/04/2022	106676	14054	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
ROPAR, ROPAR																				
VN042022034011	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 88	12/04/2022	37340	14054	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
ROPAR, ROPAR																				
VN042022034368	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 445	19/04/2022	53568	14054	PRINCIPAL, GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
ROPAR, ROPAR																				
VN042022034374	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 451	19/04/2022	112200	14075	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
01 SALARIES										05 EDUCATION										
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ROPAR PUNJAB, CHANDIGARH,																				
VN042022034547	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 624	21/04/2022	168300	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034548	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 625	21/04/2022	214272	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034549	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 626	21/04/2022	75196	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034550	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 627	21/04/2022	62564	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034662	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 739	26/04/2022	37426	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034551	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	GOVERNMENT ARTS COLLEGES	NT V 628	21/04/2022	228176	14182	PRINCIPAL, GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
01 SALARIES										05 EDUCATION										
COLLEGE, NAYA NANGAL, ROPAR																				
VN042022034284	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES										05 EDUCATION										
SCHOOL, KALITRAN, ROPAR																				
VN042022034286	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES										05 EDUCATION										
SECONDARY SCHOOL, NURPUR BEDI, ROPAR																				
VN042022034287	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
01 SALARIES										05 EDUCATION										
SECONDARY SCHOOL, NURPUR BEDI, ROPAR																				
VN042022034289	01/04/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION							

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VN042022034320	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DHANGRALI,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 397 19/04/2022 1317647 14058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034321	01/04/2022	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
SECONDARY SCHOOL, DHANGRALI,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 398 19/04/2022 132560 14058 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022034322	01/04/2022	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
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 399 19/04/2022 163636 14119 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022057472	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
PLANNER,ROPAR,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 5 22/04/2022 87120 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057471	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
PLANNER,ROPAR,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 4 22/04/2022 63592 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057470	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
PLANNER,ROPAR,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 3 13/04/2022 107144 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057469	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
PLANNER,ROPAR,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 2 13/04/2022 135368 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057468	01/04/2022	N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
PLANNER,ROPAR,ROPAR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 1 13/04/2022 315808 14250 DEPUTY DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057479	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 8 19/04/2022 52532 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		
VN042022057480	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 9 19/04/2022 55930 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		
VN042022057482	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 11 25/04/2022 18589 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		
VN042022057484	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		02 LOCAL GOVERNMENT DIRECTORATE
(URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA			01 SALARIES	0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 1 07/04/2022 70144 15284 ADDITIONAL DEPUTY COMMISSIONER 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,		
VN042022057477	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
TOWN PLANNER, SANGRUR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 6 11/04/2022 123944 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057475	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
TOWN PLANNER, SANGRUR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 4 11/04/2022 72214 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057474	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		04 TOWN PLANNER
TOWN PLANNER, SANGRUR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT	NT V 3 11/04/2022 65080 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057476	01/04/2022	N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT				80 GENERAL		

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001 DIRECTION AND ADMINISTRATION					04 TOWN PLANNER			
01 SALARIES				0000 00 NO DETAILED HEAD				
TOWN PLANNER, SANGRUR,SANGRUR					35 HOUSING AND URBAN DEVELOP NT V 5	11/04/2022	230044 15138	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
					80 GENERAL			
VN042022057473 01/04/2022 N DC09 A Pay and Allowances Vouchers				1500 2217 URBAN DEVELOPMENT	04 TOWN PLANNER			
001 DIRECTION AND ADMINISTRATION								
01 SALARIES				0000 00 NO DETAILED HEAD				
TOWN PLANNER, SANGRUR,SANGRUR					35 HOUSING AND URBAN DEVELOP NT V 2	11/04/2022	160494 15138	DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022009079 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 592	25/04/2022	53568 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022008913 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 426	19/04/2022	53568 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022008914 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 427	19/04/2022	66900 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022008915 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 428	19/04/2022	166236 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022008916 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 429	19/04/2022	202200 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022008917 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 430	19/04/2022	26580 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					03 UNIVERSITY AND HIGHER EDUCATION			
VN042022009072 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT ARTS COLLEGES			
103 GOVERNMENT COLLEGES AND INSTITUTES								
01 SALARIES				0000 00 NO DETAILED HEAD				
COLLEGE, G.T.B.,MOGA					05 EDUCATION	NT V 585	25/04/2022	42068 18090 PRINCIPAL,GURU NANAK GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
					02 SECONDARY EDUCATION			
VN042022009132 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
SCHOOL, DAROLI BHAI,MOGA					05 EDUCATION	NT V 115	11/04/2022	874364 18214 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009243 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
(BOYS), DALA,MOGA					05 EDUCATION	NT V 200	12/04/2022	1622320 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009223 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
(BOYS), GHALL KALAN,MOGA					05 EDUCATION	NT V 180	12/04/2022	579584 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009111 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
SCHOOL, MANUKE,MOGA					05 EDUCATION	NT V 624	29/04/2022	53236 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009096 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
MADHE KE,MOGA					05 EDUCATION	NT V 609	26/04/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009103 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								
01 SALARIES				0000 00 NO DETAILED HEAD				
CHUHAR CHAK,MOGA					05 EDUCATION	NT V 616	27/04/2022	62528 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					02 SECONDARY EDUCATION			
VN042022009091 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS								

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SCHOOL, RANIAN,MOGA	01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 604 26/04/2022 36916 18224 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009092 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
CHUGANWAN,MOGA						NT V 605 26/04/2022 70976 18043 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008985 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
COLLEGE, DHUDIKE,MOGA						NT V 498 21/04/2022 1258664 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022009279 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
(BOYS), GHALL KALAN,MOGA						NT V 236 13/04/2022 629240 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009280 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
(BOYS), GHALL KALAN,MOGA						NT V 237 13/04/2022 635496 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009282 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
(BOYS), GHALL KALAN,MOGA						NT V 239 13/04/2022 159284 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009267 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA						NT V 224 12/04/2022 531064 18046 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022008980 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
BUGHIPURA,MOGA						NT V 493 21/04/2022 98448 18233 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008981 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, KHOSA RANDHIR,MOGA						NT V 494 21/04/2022 62724 18219 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009399 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
KOTHI MALIAN WALA,MOGA						NT V 356 18/04/2022 260164 18059 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008938 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHUNDER KALAN,MOGA						NT V 451 20/04/2022 35012 18212 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008939 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
(BOYS), GHALL KALAN,MOGA						NT V 452 20/04/2022 106458 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008940 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SUKHA NAND,MOGA						NT V 453 20/04/2022 64796 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008945 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
KUSSA,MOGA						NT V 458 21/04/2022 60660 18242 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008999 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL,DHILWAN						NT V 512 21/04/2022 105912 18451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN042022009018 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 561 25/04/2022 612560 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009362 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MINIA,MOGA	01 SALARIES		05 EDUCATION	NT V 319 13/04/2022 50244 18250 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009364 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MALKE,MOGA	01 SALARIES		05 EDUCATION	NT V 321 13/04/2022 34512 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009056 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
(GIRLS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 569 25/04/2022 36916 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008924 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
(GIRLS), BADHNI KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 437 20/04/2022 41268 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009221 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
(BOYS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 178 12/04/2022 82012 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009222 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 179 12/04/2022 1291888 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009224 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MANDER,MOGA	01 SALARIES		05 EDUCATION	NT V 181 12/04/2022 82012 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009041 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES		05 EDUCATION	NT V 554 22/04/2022 47592 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009344 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 301 13/04/2022 99384 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009263 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MALLIANA,MOGA	01 SALARIES		05 EDUCATION	NT V 220 12/04/2022 394572 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009264 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES		05 EDUCATION	NT V 221 12/04/2022 18000 18046 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009265 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES		05 EDUCATION	NT V 222 12/04/2022 475888 18046 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009266 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES		05 EDUCATION	NT V 223 12/04/2022 625704 18046 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009268 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
GODE WALA,MOGA	01 SALARIES		05 EDUCATION	NT V 225 12/04/2022 500624 18052 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009269 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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GODE WALA,MOGA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 226 12/04/2022 2324638 18052 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009270 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RANIAN,MOGA	01 SALARIES					NT V 227 12/04/2022 106200 18224 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009271 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
LANDE, MOGA	01 SALARIES					NT V 228 13/04/2022 914636 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009272 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
LANDE, MOGA	01 SALARIES					NT V 229 13/04/2022 478864 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009274 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
(BOYS), GHALL KALAN,MOGA	01 SALARIES					NT V 231 13/04/2022 642464 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009275 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
LANDE, MOGA	01 SALARIES					NT V 232 13/04/2022 1530744 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009277 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHE KE,MOGA	01 SALARIES					NT V 234 13/04/2022 111160 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009278 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
CHUHAR CHAK,MOGA	01 SALARIES					NT V 235 13/04/2022 1432236 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009281 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHE KE,MOGA	01 SALARIES					NT V 238 13/04/2022 412648 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009333 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
THALAKE,MOGA	01 SALARIES					NT V 290 13/04/2022 364608 18259 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009334 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BADDUWAL,MOGA	01 SALARIES					NT V 291 13/04/2022 63244 18232 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009335 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
LOHGARH, MOGA	01 SALARIES					NT V 292 13/04/2022 576260 18248 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009336 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANAWAN, MOGA	01 SALARIES					NT V 293 13/04/2022 426928 18252 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009337 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
LOHGARH, MOGA	01 SALARIES					NT V 294 13/04/2022 526160 18248 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009338 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHE KE,MOGA	01 SALARIES					NT V 295 13/04/2022 276756 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009340 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SCHOOL, DHILWAN	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 297	13/04/2022	1119364 18451	HEADMASTER, GOVERNMENT HIGH
				4204 DIRECTOR,	PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,	
VN042022009341 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MINIA, MOGA	01 SALARIES		05 EDUCATION	NT V 298	13/04/2022	920092 18250	HEADMASTER, GOVT. HIGH SCHOOL ,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009342 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE, MOGA	01 SALARIES		05 EDUCATION	NT V 299	13/04/2022	85820 18251	HEADMASTER, GOVT. HIGH SCHOOL ,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009343 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE, MOGA	01 SALARIES		05 EDUCATION	NT V 300	13/04/2022	364636 18251	HEADMASTER, GOVT. HIGH SCHOOL ,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009283 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	01 SALARIES		05 EDUCATION	NT V 240	13/04/2022	134240 18050	HEADMASTER, GOVT. HIGH SCHOOL
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009284 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BADHNI KHURD, MOGA	01 SALARIES		05 EDUCATION	NT V 241	13/04/2022	185884 18032	HEADMASTER, GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009285 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BADHNI KHURD, MOGA	01 SALARIES		05 EDUCATION	NT V 242	13/04/2022	331588 18032	HEADMASTER, GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009286 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BADDUWAL, MOGA	01 SALARIES		05 EDUCATION	NT V 243	13/04/2022	63244 18232	HEADMASTER, GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022008907 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
COLLEGE, DHUDIKE, MOGA	01 SALARIES		05 EDUCATION	NT V 420	19/04/2022	891110 18091	PRINCIPAL, LALA LAJPAT RAI GOVT.
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),	PUNJAB,, CHANDIGARH		
VN042022009428 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND, MOGA	01 SALARIES		05 EDUCATION	NT V 385	18/04/2022	375350 18027	PRINCIPAL, GOVT. SR. SEC. SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009219 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	01 SALARIES		05 EDUCATION	NT V 176	12/04/2022	313764 18050	HEADMASTER, GOVT. HIGH SCHOOL
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009220 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE, MOGA	01 SALARIES		05 EDUCATION	NT V 177	12/04/2022	35400 18251	HEADMASTER, GOVT. HIGH SCHOOL ,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009321 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHOTE, MOGA	01 SALARIES		05 EDUCATION	NT V 278	13/04/2022	441064 18243	HEADMASTER, GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009323 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PATTO HIRA SINGH, MOGA	01 SALARIES		05 EDUCATION	NT V 280	13/04/2022	16504 18270	PRINCIPAL, GOVT. SR. SEC SCHOOL,
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009328 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), DHURKOT RANSIH, MOGA	01 SALARIES		05 EDUCATION	NT V 285	13/04/2022	149152 18213	PRINCIPAL, GOVT. SR. SEC. SCHOOL
				3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,	PUNJAB,	
VN042022009329 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 286	13/04/2022	1156900 18213	PRINCIPAL, GOVT. SR. SEC. SCHOOL

(BOYS), DHURKOT RANSIH,MOGA				VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009330 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
(BOYS), DHURKOT RANSIH,MOGA					05 EDUCATION	NT V 287 13/04/2022 639992 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009331 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
(BOYS), DHURKOT RANSIH,MOGA					05 EDUCATION	NT V 288 13/04/2022 18000 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009332 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
AJITWAL,MOGA					05 EDUCATION	NT V 289 13/04/2022 414044 18030 HEADMASTER,GOVT. HIGH SCHOOL,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009216 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MADHE KE,MOGA					05 EDUCATION	NT V 173 12/04/2022 639584 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009217 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MADHE KE,MOGA					05 EDUCATION	NT V 174 12/04/2022 106744 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009218 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MADHE KE,MOGA					05 EDUCATION	NT V 175 12/04/2022 78032 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009395 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
CHUGANWAN,MOGA					05 EDUCATION	NT V 352 18/04/2022 387728 18043 HEADMASTER,GOVT. HIGH SCHOOL,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009396 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
CHUGANWAN,MOGA					05 EDUCATION	NT V 353 18/04/2022 564664 18043 HEADMASTER,GOVT. HIGH SCHOOL,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009397 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
CHUGANWAN,MOGA					05 EDUCATION	NT V 354 18/04/2022 35400 18043 HEADMASTER,GOVT. HIGH SCHOOL,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009398 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RAMUWALA NAWAN,MOGA					05 EDUCATION	NT V 355 18/04/2022 695844 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009225 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MANDER,MOGA					05 EDUCATION	NT V 182 12/04/2022 500048 18271 HEADMASTER,GOVT HIGH SCHOOL,	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009226 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MANDER,MOGA					05 EDUCATION	NT V 183 12/04/2022 374488 18271 HEADMASTER,GOVT HIGH SCHOOL,	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009227 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL,DHOLEWAL MAHIR					05 EDUCATION	NT V 184 12/04/2022 199024 18455 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009228 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MANDER,MOGA					05 EDUCATION	NT V 185 12/04/2022 163092 18271 HEADMASTER,GOVT HIGH SCHOOL,	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009229 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
MANDER,MOGA					05 EDUCATION	NT V 186 12/04/2022 708849 18271 HEADMASTER,GOVT HIGH SCHOOL,	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

		VCHR_DATA_0422.TXT		
DAGRU,MOGA	01 SALARIES		05 EDUCATION	NT V 202 12/04/2022 10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009246 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DAGRU,MOGA	01 SALARIES		05 EDUCATION	NT V 203 12/04/2022 282956 18044 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009247 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 204 12/04/2022 1105704 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009248 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 205 12/04/2022 503176 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009249 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 206 12/04/2022 35400 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009250 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), BUTTER,MOGA	01 SALARIES		05 EDUCATION	NT V 207 12/04/2022 70800 18037 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009251 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), BUTTER,MOGA	01 SALARIES		05 EDUCATION	NT V 208 12/04/2022 594588 18037 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009252 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), BUTTER,MOGA	01 SALARIES		05 EDUCATION	NT V 209 12/04/2022 591520 18037 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009253 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DAULAT PURA NAWAN,MOGA	01 SALARIES		05 EDUCATION	NT V 210 12/04/2022 426816 18047 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009254 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANIAN,MOGA	01 SALARIES		05 EDUCATION	NT V 211 12/04/2022 491364 18224 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009255 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 212 12/04/2022 297336 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009256 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, RANIAN,MOGA	01 SALARIES		05 EDUCATION	NT V 213 12/04/2022 463104 18224 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009257 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 214 12/04/2022 910592 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009258 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,DATEWAL	01 SALARIES		05 EDUCATION	NT V 215 12/04/2022 489592 18463 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009259 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), DALA,MOGA	01 SALARIES		05 EDUCATION	NT V 216 12/04/2022 136504 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009260 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 217 12/04/2022 1452628 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL

(GIRLS), DALA,MOGA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009261 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 218 12/04/2022 714376 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL			
(GIRLS), DALA,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009262 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 219 12/04/2022 102516 18031 HEADMASTER,GOVT. HIGH SCHOOL,			
BABIHA BHAI,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009447 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 404 19/04/2022 487046 18047 HEADMASTER,GOVT. HIGH SCHOOL,			
DAULAT PURA NAWAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009448 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 405 19/04/2022 114608 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009449 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 406 19/04/2022 366288 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009366 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 323 13/04/2022 274464 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009367 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 324 13/04/2022 35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009373 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 330 13/04/2022 53400 18251 HEADMASTER,GOVT. HIGH SCHOOL ,			
MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009374 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 331 13/04/2022 63836 18271 HEADMASTER,GOVT HIGH SCHOOL,			
MANDER,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022009375 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 332 13/04/2022 160488 18271 HEADMASTER,GOVT HIGH SCHOOL,			
MANDER,MOGA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022009287 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 244 13/04/2022 293004 18459 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,SADDA SINGH WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022009288 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 245 13/04/2022 212712 18459 HEADMASTER,GOVERNMENT HIGH			
SCHOOL,SADDA SINGH WALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022009289 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 246 13/04/2022 822352 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL,			
DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009293 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 250 13/04/2022 370076 18071 HEADMASTER,GOVT. HIGH SCHOOL,			
RAMU WALA KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009295 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					NT V 252 13/04/2022 240656 18071 HEADMASTER,GOVT. HIGH SCHOOL,			
RAMU WALA KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN042022009311 01/04/2022 N DC09 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		
(BOYS), GHALL KALAN,MOGA	01 SALARIES	05 EDUCATION	NT V 268 13/04/2022 63244 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009314 01/04/2022 N DC09 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		
SCHOOL, RAUNTA,MOGA	01 SALARIES	05 EDUCATION	NT V 271 13/04/2022 31556 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009315 01/04/2022 N DC09 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		
SCHOOL, RAUNTA,MOGA	01 SALARIES	05 EDUCATION	NT V 272 13/04/2022 70800 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009316 01/04/2022 N DC09 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		
SCHOOL, RAUNTA,MOGA	01 SALARIES	05 EDUCATION	NT V 273 13/04/2022 319892 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009317 01/04/2022 N DC09 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		
SCHOOL, RAUNTA,MOGA	01 SALARIES	05 EDUCATION	NT V 274 13/04/2022 35400 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009318 01/04/2022 N DC09 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		
SCHOOL, RAUNTA,MOGA	01 SALARIES	05 EDUCATION	NT V 275 13/04/2022 286292 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009319 01/04/2022 N DC09 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		
BILASPUR,MOGA	01 SALARIES	05 EDUCATION	NT V 276 13/04/2022 895408 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009320 01/04/2022 N DC09 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		
KHOTE,MOGA	01 SALARIES	05 EDUCATION	NT V 277 13/04/2022 289152 18243 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009368 01/04/2022 N DC09 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		
SUKHA NAND,MOGA	01 SALARIES	05 EDUCATION	NT V 325 13/04/2022 642804 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009380 01/04/2022 N DC09 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		
MALLIANA,MOGA	01 SALARIES	05 EDUCATION	NT V 337 13/04/2022 162304 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009381 01/04/2022 N DC09 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		
SCHOOL,SHER PUR TIABAN	01 SALARIES	05 EDUCATION	NT V 338 18/04/2022 108496 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022009382 01/04/2022 N DC09 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		
SCHOOL,SHER PUR TIABAN	01 SALARIES	05 EDUCATION	NT V 339 18/04/2022 65148 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022009383 01/04/2022 N DC09 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		
SCHOOL,SHER PUR TIABAN	01 SALARIES	05 EDUCATION	NT V 340 18/04/2022 177000 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022009384 01/04/2022 N DC09 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		
SCHOOL, MACHHIKE,MOGA	01 SALARIES	05 EDUCATION	NT V 341 18/04/2022 106200 18223 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009385 01/04/2022 N DC09 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		
SCHOOL, MACHHIKE,MOGA	01 SALARIES	05 EDUCATION	NT V 342 18/04/2022 355932 18223 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022009387 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, MACHHIKE,MOGA								NT V 344 18/04/2022 589216 18223 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009390 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, KHOSA RANDHIR,MOGA								NT V 347 18/04/2022 785207 18219 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009369 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MADHE KE,MOGA								NT V 326 13/04/2022 427048 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
	MIN	MIN_DESC					BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT
		SO	SOE_DESC					CCO_	CCO		NET_AMNT DDO_C NAME

VN042022009370 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MADHE KE,MOGA								NT V 327 13/04/2022 310564 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009371 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MADHE KE,MOGA								NT V 328 13/04/2022 95440 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009372 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MADHE KE,MOGA								NT V 329 13/04/2022 484924 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009378 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MANDER,MOGA								NT V 335 13/04/2022 305632 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009379 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
BADHNI KHURD,MOGA								NT V 336 13/04/2022 572452 18032 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009345 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
LOHGARH,MOGA								NT V 302 13/04/2022 596484 18248 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009347 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
MALLIANA,MOGA								NT V 304 13/04/2022 488000 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009348 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
(GIRLS), BAGHAPURANA,MOGA								NT V 305 13/04/2022 56009 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009349 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
(GIRLS), BAGHAPURANA,MOGA								NT V 306 13/04/2022 104144 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009400 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
(BOYS), GHALL KALAN,MOGA								NT V 357 18/04/2022 317028 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022009401 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
(BOYS), GHALL KALAN,MOGA	05 EDUCATION	NT V 358 18/04/2022 399688 18050 HEADMASTER,GOVT. HIGH SCHOOL	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009402 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAMUWALA NAWAN,MOGA	05 EDUCATION	NT V 359 18/04/2022 818788 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009403 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
KOTHI MALIAN WALA,MOGA	05 EDUCATION	NT V 360 18/04/2022 433032 18059 HEADMASTER,GOVT. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009404 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
KOTHI MALIAN WALA,MOGA	05 EDUCATION	NT V 361 18/04/2022 673608 18059 HEADMASTER,GOVT. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009414 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
LOHGARH,MOGA	05 EDUCATION	NT V 371 18/04/2022 1413200 18248 HEADMASTER,GOVT. HIGH SCHOOL ,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009415 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA	05 EDUCATION	NT V 372 18/04/2022 968404 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009416 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA	05 EDUCATION	NT V 373 18/04/2022 102376 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009423 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
BADDUWAL,MOGA	05 EDUCATION	NT V 380 18/04/2022 558632 18232 HEADMASTER,GOVT. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009426 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA	05 EDUCATION	NT V 383 18/04/2022 473968 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009427 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA	05 EDUCATION	NT V 384 18/04/2022 520492 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009429 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA	05 EDUCATION	NT V 386 18/04/2022 70800 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009430 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
BABIHA BHAI,MOGA	05 EDUCATION	NT V 387 18/04/2022 605964 18031 HEADMASTER,GOVT. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008901 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SAFFU WALA,MOGA	05 EDUCATION	NT V 414 19/04/2022 319884 18073 HEADMASTER,GOVT. HIGH SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008902 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA	05 EDUCATION	NT V 415 19/04/2022 305336 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008903 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA	05 EDUCATION	NT V 416 19/04/2022 25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022008904	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAFFU WALA,MOGA				01	SALARIES				05	EDUCATION	NT V 417	19/04/2022	427196	18073	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009417	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 374	18/04/2022	426792	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009446	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BALKHANDI				01	SALARIES				05	EDUCATION	NT V 403	19/04/2022	387080	18474	HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022009360	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MALLIANA,MOGA				01	SALARIES				05	EDUCATION	NT V 317	13/04/2022	351872	18249	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009361	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 318	13/04/2022	363200	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009363	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 320	13/04/2022	440492	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009365	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND,MOGA				01	SALARIES				05	EDUCATION	NT V 322	13/04/2022	68956	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009187	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BUGHIPURA,MOGA				01	SALARIES				05	EDUCATION	NT V 144	11/04/2022	561848	18233	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009213	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 170	12/04/2022	68528	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009214	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 171	12/04/2022	25500	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009215	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA				01	SALARIES				05	EDUCATION	NT V 172	12/04/2022	251264	18251	HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009188	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND,MOGA				01	SALARIES				05	EDUCATION	NT V 145	11/04/2022	647324	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009189	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MAHESHRI,MOGA				01	SALARIES				05	EDUCATION	NT V 146				

VN042022009452 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 409 19/04/2022 323312 18054 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
JHANDEANA SARKI,MOGA	01 SALARIES		
VN042022009453 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 410 19/04/2022 101152 18474 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,BALKHANDI	01 SALARIES		
VN042022009454 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 411 19/04/2022 262496 18054 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
JHANDEANA SARKI,MOGA	01 SALARIES		
VN042022009455 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 412 19/04/2022 258464 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SUKHA NAND,MOGA	01 SALARIES		
VN042022009456 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 413 19/04/2022 185440 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SUKHA NAND,MOGA	01 SALARIES		
VN042022009439 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 396 18/04/2022 750220 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES		
VN042022009442 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 399 19/04/2022 1182968 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(BOYS), GHALL KALAN,MOGA	01 SALARIES		
VN042022009444 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 401 19/04/2022 1002020 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES		
VN042022009445 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 402 19/04/2022 1243468 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES		
VN042022009431 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 388 18/04/2022 686512 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES		
VN042022009432 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 389 18/04/2022 203420 18451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,DHILWAN	01 SALARIES		
VN042022009433 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 390 18/04/2022 132200 18451 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,DHILWAN	01 SALARIES		
VN042022009435 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 392 18/04/2022 257600 18456 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,LANGIANA PURANA KALA	01 SALARIES		
VN042022009437 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 394 18/04/2022 94796 18456 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,LANGIANA PURANA KALA	01 SALARIES		
VN042022009438 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 395 18/04/2022 494752 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES		

VN042022008905 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SAFFU WALA,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 418 19/04/2022 35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008906 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
COLLEGE, DHUDIKE,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 419 19/04/2022 35400 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022008908 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, BHIM NAGAR,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 421 19/04/2022 1039188 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008909 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SECONDARY SCHOOL, BHIM NAGAR,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 422 19/04/2022 3248138 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008910 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
MADHE KE,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 423 19/04/2022 511734 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008911 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
MADHE KE,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 424 19/04/2022 503936 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008912 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
MADHE KE,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 425 19/04/2022 810756 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008918 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAUNTA,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 431 20/04/2022 49780 18226 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008919 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAOKE KALAN,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 432 20/04/2022 115024 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008920 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAOKE KALAN,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 433 20/04/2022 194760 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008921 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, RAOKE KALAN,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 434 20/04/2022 694981 18225 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009125 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
RAULI,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 108 11/04/2022 1319160 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009185 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
(BOYS), KOKRI KALAN,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 142 11/04/2022 791732 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009126 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
RAULI,MOGA				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 109 11/04/2022 273240 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		SO SOE_DESC					GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022009127	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 110	11/04/2022	35400	18026	PRINCIPAL, GOVT. SR. SEC. SCHOOL,
RAULI, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009128	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 111	11/04/2022	73036	18045	HEADMASTER, GOVT. HIGH SCHOOL,
DARPUR, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009129	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 112	11/04/2022	92076	18045	HEADMASTER, GOVT. HIGH SCHOOL,
DARPUR, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009130	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 113	11/04/2022	407600	18045	HEADMASTER, GOVT. HIGH SCHOOL,
DARPUR, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009131	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 114	11/04/2022	535000	18055	HEADMASTER, GOVT. HIGH SCHOOL
(BOYS), JANDEANA WEST, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009133	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 116	11/04/2022	35400	18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL,
BAGHELEWALA, MOGA						109			01	SALARIES				05	EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022009134	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 117	11/04/2022	18000	18214	PRINCIPAL, GOVT. SR. SEC.
SCHOOL, DAROLI BHAI, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009135	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 118	11/04/2022	205556	18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL,
BAGHELEWALA, MOGA						109			01	SALARIES				05	EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022009136	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 119	11/04/2022	203836	18003	PRINCIPAL, GOVT. SR. SEC. SCHOOL,
BAGHELEWALA, MOGA						109			01	SALARIES				05	EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN042022009137	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 120	11/04/2022	275972	18252	HEADMASTER, GOVT. HIGH SCHOOL
MANAWAN, MOGA						109			01	SALARIES				05	EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN042022009138	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 121	11/04/2022	300992	18013	PRINCIPAL, GOVT. SR. SEC. SCHOOL,

VN042022009142 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KAPURE,MOGA	01 SALARIES		05 EDUCATION	NT V 125 11/04/2022 817324 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009143 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KILI CHAHLAN,MOGA	01 SALARIES		05 EDUCATION	NT V 126 11/04/2022 208288 18058 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009144 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MAHESHRI,MOGA	01 SALARIES		05 EDUCATION	NT V 127 11/04/2022 206520 18064 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009145 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KILI CHAHLAN,MOGA	01 SALARIES		05 EDUCATION	NT V 128 11/04/2022 406748 18058 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009146 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TAKHAN WADH,MOGA	01 SALARIES		05 EDUCATION	NT V 129 11/04/2022 136504 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009147 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BUGHIPURA,MOGA	01 SALARIES		05 EDUCATION	NT V 130 11/04/2022 1111972 18233 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009148 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TAKHAN WADH,MOGA	01 SALARIES		05 EDUCATION	NT V 131 11/04/2022 89492 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009149 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KOKRI PHOOLA SINGH	01 SALARIES		05 EDUCATION	NT V 132 11/04/2022 417428 18450 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009150 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SALINA,MOGA	01 SALARIES		05 EDUCATION	NT V 133 11/04/2022 778096 18075 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009151 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BUKANWALA,MOGA	01 SALARIES		05 EDUCATION	NT V 134 11/04/2022 118424 18466 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009152 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BUKANWALA,MOGA	01 SALARIES		05 EDUCATION	NT V 135 11/04/2022 432768 18466 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009211 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 168 12/04/2022 138368 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009212 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 169 12/04/2022 707648 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009155 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TAKHAN WADH,MOGA	01 SALARIES		05 EDUCATION	NT V 138 11/04/2022 271716 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009156 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1800 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JANER,MOGA	01 SALARIES		05 EDUCATION	NT V 74 11/04/2022 1272564 18240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022009157	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
JANER, MOGA				05 EDUCATION	NT V 75	11/04/2022		144800	18240 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009158	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
JANER, MOGA				05 EDUCATION	NT V 76	11/04/2022		470720	18240 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009159	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, NASIRE WALA				05 EDUCATION	NT V 77	11/04/2022		221324	18476 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022009160	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, DHOLEWAL MAHIR				05 EDUCATION	NT V 78	11/04/2022		35400	18455 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009161	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, DHOLEWAL MAHIR				05 EDUCATION	NT V 79	11/04/2022		49644	18455 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009162	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, DATTA				05 EDUCATION	NT V 80	11/04/2022		605314	18454 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009165	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, BRAHM KE				05 EDUCATION	NT V 83	11/04/2022		95340	18475 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022009166	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, BRAHM KE				05 EDUCATION	NT V 84	11/04/2022		402856	18475 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022009167	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
KARYAL, MOGA				05 EDUCATION	NT V 85	11/04/2022		683700	18246 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009168	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
KARYAL, MOGA				05 EDUCATION	NT V 86	11/04/2022		1043932	18246 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009169	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
MADHE KE, MOGA				05 EDUCATION	NT V 87	11/04/2022		113564	18251 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009170	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, BHAGI KE, MOGA				05 EDUCATION	NT V 88	11/04/2022		181172	18211 PRINCIPAL, GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009171	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
MADHE KE, MOGA				05 EDUCATION	NT V 89	11/04/2022		499491	18251 HEADMASTER, GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009186	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SUKHA NAND, MOGA				05 EDUCATION	NT V 143	11/04/2022		1380416	18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009195	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
109	GOVERNMENT	SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES	0000	00	NO DETAILED HEAD			
SCHOOL, MANGE WALA				05 EDUCATION	NT V 152	11/04/2022		101152	18478 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022009196	01/04/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHARIK,MOGA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153 11/04/2022 887288 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009197 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154 11/04/2022 295100 18478 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,MANGE WALA	01 SALARIES			
VN042022009198 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155 11/04/2022 92076 18055 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(BOYS), JANDEANA WEST,MOGA	01 SALARIES			
VN042022009199 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156 11/04/2022 499412 18252 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MANAWAN,MOGA	01 SALARIES			
VN042022009200 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157 11/04/2022 622828 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KHUKHRANA,MOGA	01 SALARIES			
VN042022009201 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158 11/04/2022 343148 18460 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,DAULATPUR UCCHA	01 SALARIES			
VN042022009202 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159 11/04/2022 35364 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KAPURE,MOGA	01 SALARIES			
VN042022009203 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160 11/04/2022 665940 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DAUDHAR,MOGA	01 SALARIES			
VN042022009204 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161 11/04/2022 1360472 18214 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, DAROLI BHAI,MOGA	01 SALARIES			
VN042022009205 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162 11/04/2022 348608 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TAKHAN WADH,MOGA	01 SALARIES			
VN042022009206 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 163 11/04/2022 325600 18466 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,BUKANWALA,MOGA	01 SALARIES			
VN042022009207 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 164 11/04/2022 193404 18450 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,KOKRI PHOOLA SINGH	01 SALARIES			
VN042022009208 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 165 11/04/2022 541560 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES			
VN042022009209 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 166 11/04/2022 431430 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TAKHAN WADH,MOGA	01 SALARIES			
VN042022009210 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 167 12/04/2022 235760 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MALLIANA,MOGA	01 SALARIES			
VN042022009113 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD				05 EDUCATION					
01 SALARIES				NT V 626 29/04/2022 1007004 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
LANDE,MOGA									
VN042022009117 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
PATTO HIRA SINGH,MOGA				NT V 100 11/04/2022 618564 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009118 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SCHOOL, MANUKE,MOGA				NT V 101 11/04/2022 862483 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009119 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
(GIRLS), PATTO HIRA SINGH,MOGA				NT V 102 11/04/2022 482820 18255 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009120 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
(GIRLS), PATTO HIRA SINGH,MOGA				NT V 103 11/04/2022 362364 18255 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009121 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SCHOOL, BAUDE,MOGA				NT V 104 11/04/2022 140584 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009122 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SCHOOL, BAUDE,MOGA				NT V 105 11/04/2022 1069672 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009123 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SCHOOL, BAUDE,MOGA				NT V 106 11/04/2022 285020 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009124 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
KAPURE,MOGA				NT V 107 11/04/2022 364192 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009350 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
(GIRLS), BAGHAPURANA,MOGA				NT V 307 13/04/2022 148384 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 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					

VN042022009351 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
(GIRLS), BAGHAPURANA,MOGA				NT V 308 13/04/2022 1339656 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022009352 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SECONDARY SCHOOL,CHAND PURANA				NT V 309 13/04/2022 813112 18462 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022009353 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
01 SALARIES				05 EDUCATION					
SECONDARY SCHOOL,CHAND PURANA				NT V 310 13/04/2022 629700 18462 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN042022009354 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
(GIRLS), BAGHAPURANA,MOGA		05 EDUCATION	NT V 311 13/04/2022 1358830 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009355 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 312 13/04/2022 289480 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009356 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
LOHGARH,MOGA		05 EDUCATION	NT V 313 13/04/2022 293090 18248 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009357 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 314 13/04/2022 79700 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009358 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 315 13/04/2022 512188 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009359 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 316 13/04/2022 144440 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008992 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SUKHA NAND,MOGA		05 EDUCATION	NT V 505 21/04/2022 18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008993 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MEHRON,MOGA		05 EDUCATION	NT V 506 21/04/2022 124288 18066 HEADMASTER,GOVT. HIGH SCHOOL,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008994 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL,KOKRI PHOOLA SINGH		05 EDUCATION	NT V 507 21/04/2022 18000 18450 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022008996 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
KAPURE,MOGA		05 EDUCATION	NT V 509 21/04/2022 51770 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008997 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
(BOYS), GHALL KALAN,MOGA		05 EDUCATION	NT V 510 21/04/2022 51740 18050 HEADMASTER,GOVT. HIGH SCHOOL	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022008998 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 511 21/04/2022 46164 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009000 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 513 21/04/2022 46164 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009001 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 514 21/04/2022 61260 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009002 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
MADHE KE,MOGA		05 EDUCATION	NT V 515 21/04/2022 18000 18251 HEADMASTER,GOVT. HIGH SCHOOL ,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009005 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), KOT-ISE-KHAN,MOGA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 518 22/04/2022 36316 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009006 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 519 22/04/2022 9792 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,SHER PUR TIABAN	01 SALARIES			
VN042022008934 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 447 20/04/2022 50676 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,SHER PUR TIABAN	01 SALARIES			
VN042022009071 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 584 25/04/2022 46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES			
VN042022009073 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 586 25/04/2022 42492 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MALLIANA,MOGA	01 SALARIES			
VN042022009074 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 587 25/04/2022 48884 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MADHE KE,MOGA	01 SALARIES			
VN042022009077 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 590 25/04/2022 29708 18252 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MANAWAN,MOGA	01 SALARIES			
VN042022009081 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594 25/04/2022 32508 18275 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BIR RAOKE,MOGA	01 SALARIES			
VN042022009080 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 593 25/04/2022 41268 18252 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MANAWAN,MOGA	01 SALARIES			
VN042022009082 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 595 25/04/2022 137056 18275 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BIR RAOKE,MOGA	01 SALARIES			
VN042022009172 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 90 11/04/2022 114608 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATTO HIRA SINGH,MOGA	01 SALARIES			
VN042022009173 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91 11/04/2022 347088 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATTO HIRA SINGH,MOGA	01 SALARIES			
VN042022009174 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92 11/04/2022 102376 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATTO HIRA SINGH,MOGA	01 SALARIES			
VN042022009175 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 93 11/04/2022 347520 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATTO HIRA SINGH,MOGA	01 SALARIES			
VN042022009176 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 94 11/04/2022 70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PATTO HIRA SINGH,MOGA	01 SALARIES			
VN042022009177 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
PATTO HIRA SINGH,MOGA	01 SALARIES				05 EDUCATION	NT V 95	11/04/2022	70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009178 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAGI KE,MOGA	01 SALARIES				05 EDUCATION	NT V 96	11/04/2022	413600 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009179 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAGI KE,MOGA	01 SALARIES				05 EDUCATION	NT V 97	11/04/2022	35400 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009180 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, MANUKE,MOGA	01 SALARIES				05 EDUCATION	NT V 98	11/04/2022	250068 18222 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009181 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
SCHOOL, BHAGI KE,MOGA	01 SALARIES				05 EDUCATION	NT V 99	11/04/2022	10815 18211 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009182 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
MADHE KE,MOGA	01 SALARIES				05 EDUCATION	NT V 139	11/04/2022	261490 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009083 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 596	25/04/2022	9252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009084 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 597	25/04/2022	113664 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009085 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 598	25/04/2022	140584 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009086 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 599	25/04/2022	145256 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009087 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 600	25/04/2022	1058720 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009088 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
(BOYS), GHALL KALAN,MOGA	01 SALARIES				05 EDUCATION	NT V 601	25/04/2022	35364 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009089 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
LANDE,MOGA	01 SALARIES				05 EDUCATION	NT V 602	25/04/2022	60660 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009090 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
(BOYS), GHALL KALAN,MOGA	01 SALARIES				05 EDUCATION	NT V 603	26/04/2022	30524 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009093 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
(BOYS), JHANDEWALA,MOGA	01 SALARIES				05 EDUCATION	NT V 606	26/04/2022	47524 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009094 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				

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(BOYS), JHANDEWALA,MOGA					05 EDUCATION	NT V 607	26/04/2022	9822 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009095 01/04/2022 N DC09 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				
(BOYS), DHURKOT RANSIH,MOGA				01 SALARIES	05 EDUCATION	NT V 608	26/04/2022	28076 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009097 01/04/2022 N DC09 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				
(GIRLS), KISHANPUR KALAN,MOGA				01 SALARIES	05 EDUCATION	NT V 610	27/04/2022	83247 18244 HEADMASTER,GOVT. HIGH SCHOOL
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009099 01/04/2022 N DC09 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				
RAMUWALA NAWAN,MOGA				01 SALARIES	05 EDUCATION	NT V 612	27/04/2022	35964 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009100 01/04/2022 N DC09 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				
RAMUWALA NAWAN,MOGA				01 SALARIES	05 EDUCATION	NT V 613	27/04/2022	48884 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009183 01/04/2022 N DC09 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				
SALINA,MOGA				01 SALARIES	05 EDUCATION	NT V 140	11/04/2022	841040 18075 HEADMASTER,GOVT. HIGH SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009184 01/04/2022 N DC09 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				
(BOYS), KOKRI KALAN,MOGA				01 SALARIES	05 EDUCATION	NT V 141	11/04/2022	656174 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009030 01/04/2022 N DC09 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				
SINGHA WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 543	22/04/2022	614556 18077 HEADMASTER,GOVT. HIGH SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009031 01/04/2022 N DC09 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				
RAULI,MOGA				01 SALARIES	05 EDUCATION	NT V 544	22/04/2022	18000 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009035 01/04/2022 N DC09 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				
SINGHA WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 548	22/04/2022	2140356 18077 HEADMASTER,GOVT. HIGH SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009037 01/04/2022 N DC09 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				
KALIA WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 550	22/04/2022	115024 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009038 01/04/2022 N DC09 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				
KALIA WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 551	22/04/2022	61260 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009039 01/04/2022 N DC09 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				
KALIA WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 552	22/04/2022	371190 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009042 01/04/2022 N DC09 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				
BAGHELEWALA,MOGA				01 SALARIES	05 EDUCATION	NT V 555	22/04/2022	47524 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL,
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009044 01/04/2022 N DC09 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				
TATARIE WALA,MOGA				01 SALARIES	05 EDUCATION	NT V 557	22/04/2022	29708 18080 HEADMASTER,GOVT. HIGH SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009046 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				0000 00 NO DETAILED HEAD				
				01 SALARIES	05 EDUCATION	NT V 559	25/04/2022	659364 18251 HEADMASTER,GOVT. HIGH SCHOOL

MADHE KE,MOGA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009047 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
LOHGARH,MOGA				05 EDUCATION	NT V 560	25/04/2022	98644 18248 HEADMASTER,GOVT. HIGH SCHOOL	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009050 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
MADHE KE,MOGA				05 EDUCATION	NT V 563	25/04/2022	35400 18251 HEADMASTER,GOVT. HIGH SCHOOL	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009051 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
MALLIANA,MOGA				05 EDUCATION	NT V 564	25/04/2022	122190 18249 HEADMASTER,GOVT. HIGH SCHOOL	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009052 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
NANAKSAR (GHOLIA),MOGA				05 EDUCATION	NT V 565	25/04/2022	35400 18067 HEADMASTER,GOVT. HIGH SCHOOL	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022009053 01/04/2022 N DC09 A Pay and Allowances Vouchers				1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
NANAKSAR (GHOLIA),MOGA				05 EDUCATION	NT V 566	25/04/2022	110300 18067 HEADMASTER,GOVT. HIGH SCHOOL	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG	SM SM_HEAD_DESC			
				MIN MIN_DESC	SU SUB_HEAD_DESC			
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO			

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DHALEKE,MOGA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 577 25/04/2022 702792 18049 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009067 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 580 25/04/2022 58660 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KE,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009011 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 524 22/04/2022 870232 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAIDOKE,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009012 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 525 22/04/2022 35364 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAIDOKE,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009013 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 526 22/04/2022 781984 18228 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SAIDOKE,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009014 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527 22/04/2022 406771 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
(BOYS), GHALL KALAN,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009016 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 529 22/04/2022 45476 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
(GIRLS), BAGHAPURANA,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009017 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 530 22/04/2022 327096 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHE KE,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009020 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 533 22/04/2022 46164 18073 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SAFFU WALA,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009021 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 534 22/04/2022 121148 18252 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANAWAN,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009022 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 535 22/04/2022 192000 18252 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MANAWAN,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009024 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 537 22/04/2022 125677 18460 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,DAULATPUR UCCHA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009023 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 536 22/04/2022 31980 18460 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,DAULATPUR UCCHA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009027 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 540 22/04/2022 47524 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KHUKHRANA,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009028 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 541 22/04/2022 61184 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KHUKHRANA,MOGA					05 EDUCATION			
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022009029 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
					05 EDUCATION			

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(BOYS), GHALL KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 542 22/04/2022 28212 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008964 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANDER,MOGA			05 EDUCATION	NT V 477 21/04/2022 249440 18271 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008965 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA			05 EDUCATION	NT V 478 21/04/2022 26016 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008967 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DHOLEWALA			05 EDUCATION	NT V 480 21/04/2022 26580 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008968 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
INDER GARH,MOGA			05 EDUCATION	NT V 481 21/04/2022 389004 18239 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008969 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
INDER GARH,MOGA			05 EDUCATION	NT V 482 21/04/2022 675156 18239 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008970 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GHALOTI,MOGA			05 EDUCATION	NT V 483 21/04/2022 36916 18215 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008971 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DINA,MOGA			05 EDUCATION	NT V 484 21/04/2022 27260 18237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008972 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BAUDE,MOGA			05 EDUCATION	NT V 485 21/04/2022 42492 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008973 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NANGAL,MOGA			05 EDUCATION	NT V 486 21/04/2022 312608 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008974 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NANGAL,MOGA			05 EDUCATION	NT V 487 21/04/2022 143015 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008979 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BUKANWALA,MOGA			05 EDUCATION	NT V 492 21/04/2022 18000 18466 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008975 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NANGAL,MOGA			05 EDUCATION	NT V 488 21/04/2022 310664 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008976 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NANGAL,MOGA			05 EDUCATION	NT V 489 21/04/2022 212912 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008978 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), MOGA,MOGA			05 EDUCATION	NT V 491 21/04/2022 61194 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008982 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 SALARIES	0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			05 EDUCATION	NT V 495 21/04/2022 344272 18481 HEADMASTER,GOVERNMENT HIGH

SCHOOL, CHUHAR CHAK, MOGA,MOGA		VCHR_DATA_0422.TXT		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008983 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND,MOGA	01 SALARIES		05 EDUCATION	NT V 496 21/04/2022 78208 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008986 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHOSA PANDO,MOGA	01 SALARIES		05 EDUCATION	NT V 499 21/04/2022 1312968 18057 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008989 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), DALA,MOGA	01 SALARIES		05 EDUCATION	NT V 502 21/04/2022 83080 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008990 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND,MOGA	01 SALARIES		05 EDUCATION	NT V 503 21/04/2022 62428 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008991 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MEHRON,MOGA	01 SALARIES		05 EDUCATION	NT V 504 21/04/2022 18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008935 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SHER PUR TIABAN	01 SALARIES		05 EDUCATION	NT V 448 20/04/2022 26212 18472 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022008936 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TALWANDI MALLIAN,MOGA	01 SALARIES		05 EDUCATION	NT V 449 20/04/2022 689816 18258 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008937 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
TALWANDI MALLIAN,MOGA	01 SALARIES		05 EDUCATION	NT V 450 20/04/2022 863537 18258 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008941 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SUKHA NAND,MOGA	01 SALARIES		05 EDUCATION	NT V 454 20/04/2022 772432 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008942 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHOSA PANDO,MOGA	01 SALARIES		05 EDUCATION	NT V 455 20/04/2022 458444 18057 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008944 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), KOKRI KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 457 20/04/2022 66240 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008946 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PATTO HIRA SINGH,MOGA	01 SALARIES		05 EDUCATION	NT V 459 21/04/2022 49744 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008947 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DINA,MOGA	01 SALARIES		05 EDUCATION	NT V 460 21/04/2022 411424 18237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008948 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DINA,MOGA	01 SALARIES		05 EDUCATION	NT V 461 21/04/2022 159584 18237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008949 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 462 21/04/2022 36316 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

LOHGARH,MOGA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002847 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DHOLEWALA	01 SALARIES		05 EDUCATION	NT V 9 06/04/2022 474396 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002849 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DHOLEWALA	01 SALARIES		05 EDUCATION	NT V 11 06/04/2022 70800 18453 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002850 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 12 06/04/2022 271924 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002851 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE,MOGA	01 SALARIES		05 EDUCATION	NT V 13 06/04/2022 484596 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002852 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HIMMATPURA,MOGA	01 SALARIES		05 EDUCATION	NT V 14 07/04/2022 720396 18216 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002853 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KISHANGARH PAKHARWARH,MOGA	01 SALARIES		05 EDUCATION	NT V 15 07/04/2022 141992 18467 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002854 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KUSSA,MOGA	01 SALARIES		05 EDUCATION	NT V 16 07/04/2022 660572 18242 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002855 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KUSSA,MOGA	01 SALARIES		05 EDUCATION	NT V 17 07/04/2022 195304 18242 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002856 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KISHANGARH PAKHARWARH,MOGA	01 SALARIES		05 EDUCATION	NT V 18 07/04/2022 318660 18467 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002857 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KISHANGARH PAKHARWARH,MOGA	01 SALARIES		05 EDUCATION	NT V 19 07/04/2022 35400 18467 GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002858 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), BHINDER KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 20 07/04/2022 505508 18231 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002859 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(GIRLS), BHINDER KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 21 07/04/2022 497968 18231 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002860 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHUGHA KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 22 07/04/2022 180972 18235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002861 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JALALABAD(EAST),MOGA	01 SALARIES		05 EDUCATION	NT V 23 07/04/2022 1089112 18241 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002862 01/04/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHUGHA KALAN,MOGA	01 SALARIES		05 EDUCATION	NT V 24 07/04/2022 433964 18235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022002878 01/04/2022 N DC09 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		
SCHOOL, GHALOTI,MOGA	01 SALARIES	05 EDUCATION	NT V 40 07/04/2022 764868 18215 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002879 01/04/2022 N DC09 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		
MADHE KE,MOGA	01 SALARIES	05 EDUCATION	NT V 41 07/04/2022 517908 18251 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002880 01/04/2022 N DC09 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		
MADHE KE,MOGA	01 SALARIES	05 EDUCATION	NT V 42 07/04/2022 739276 18251 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002881 01/04/2022 N DC09 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		
CHARIK,MOGA	01 SALARIES	05 EDUCATION	NT V 43 07/04/2022 1352972 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002882 01/04/2022 N DC09 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		
TATARIE WALA,MOGA	01 SALARIES	05 EDUCATION	NT V 44 07/04/2022 511516 18080 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002883 01/04/2022 N DC09 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		
MALLIANA,MOGA	01 SALARIES	05 EDUCATION	NT V 45 07/04/2022 465728 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002884 01/04/2022 N DC09 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		
MALLIANA,MOGA	01 SALARIES	05 EDUCATION	NT V 46 07/04/2022 249620 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002885 01/04/2022 N DC09 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		
AJITWAL,MOGA	01 SALARIES	05 EDUCATION	NT V 47 07/04/2022 943360 18030 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002886 01/04/2022 N DC09 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		
MEHRON,MOGA	01 SALARIES	05 EDUCATION	NT V 48 07/04/2022 1215144 18066 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002887 01/04/2022 N DC09 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		
AJITWAL,MOGA	01 SALARIES	05 EDUCATION	NT V 49 07/04/2022 10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002888 01/04/2022 N DC09 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		
MEHRON,MOGA	01 SALARIES	05 EDUCATION	NT V 50 07/04/2022 918980 18066 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002889 01/04/2022 N DC09 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		
AJITWAL,MOGA	01 SALARIES	05 EDUCATION	NT V 51 07/04/2022 865240 18030 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002890 01/04/2022 N DC09 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		
MALLIANA,MOGA	01 SALARIES	05 EDUCATION	NT V 52 07/04/2022 18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002891 01/04/2022 N DC09 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		
(BOYS), GHALL KALAN,MOGA	01 SALARIES	05 EDUCATION	NT V 53 07/04/2022 397980 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002892 01/04/2022 N DC09 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		
(BOYS), GHALL KALAN,MOGA	01 SALARIES	05 EDUCATION	NT V 54 07/04/2022 85920 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022002893 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55 07/04/2022 374392 18050 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), GHALL KALAN,MOGA		01 SALARIES							
VN042022002894 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56 07/04/2022 616644 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(GIRLS), KOKRI KALAN,MOGA		01 SALARIES							
VN042022002895 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 57 07/04/2022 671804 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(GIRLS), KOKRI KALAN,MOGA		01 SALARIES							
VN042022002896 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58 07/04/2022 841576 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), DALA,MOGA		01 SALARIES							
VN042022002897 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 59 07/04/2022 4256512 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(GIRLS), MOGA,MOGA		01 SALARIES							
VN042022002898 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 60 07/04/2022 1131246 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(GIRLS), MOGA,MOGA		01 SALARIES							
VN042022002899 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 61 07/04/2022 10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(GIRLS), MOGA,MOGA		01 SALARIES							
VN042022002900 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62 07/04/2022 111232 18050 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), GHALL KALAN,MOGA		01 SALARIES							
VN042022002901 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 63 07/04/2022 562976 18050 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), GHALL KALAN,MOGA		01 SALARIES							
VN042022002909 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 71 07/04/2022 978848 18251 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MADHE KE,MOGA		01 SALARIES							
VN042022002846 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 8 06/04/2022 663060 18248 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
LOHGARH,MOGA		01 SALARIES							
VN042022002839 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1 06/04/2022 946342 18050 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), GHALL KALAN,MOGA		01 SALARIES							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC				
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
	SO SOE_DESC			CCO_ CCO					

VN042022002841 01/04/2022 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3 06/04/2022 545112 18050 HEADMASTER,GOVT. HIGH SCHOOL	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
(BOYS), GHALL KALAN,MOGA		01 SALARIES							

VN042022002842	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT		SECONDARY SCHOOLS							
						01		SALARIES	0000	00	NO DETAILED HEAD				
RAOWAL MALAK KANGAN,MOGA									05	EDUCATION	NT V 4	06/04/2022	219312	18257	HEADMASTER,GOVT. HIGH SCHOOL ,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008931	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
WALA,MOGA									05	EDUCATION	NT V 444	20/04/2022	104144	18269	B.P.E.O,B.P.E.O NIHAL SINGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008932	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
WALA,MOGA									05	EDUCATION	NT V 445	20/04/2022	69412	18269	B.P.E.O,B.P.E.O NIHAL SINGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008933	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
WALA,MOGA									05	EDUCATION	NT V 446	20/04/2022	69412	18269	B.P.E.O,B.P.E.O NIHAL SINGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009059	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
					001	DIRECTION AND ADMINISTRATION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
									05	EDUCATION	NT V 572	25/04/2022	43886	18086	D.E.O. (S),MOGA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002840	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
					001	DIRECTION AND ADMINISTRATION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
									05	EDUCATION	NT V 2	06/04/2022	106074	18086	D.E.O. (S),MOGA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002903	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	DIRECTION AND ADMINISTRATION			
					001	DIRECTION AND ADMINISTRATION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
									05	EDUCATION	NT V 65	07/04/2022	1120484	18086	D.E.O. (S),MOGA,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008957	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
MADHE KE,MOGA									05	EDUCATION	NT V 470	21/04/2022	48748	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008958	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
MADHE KE,MOGA									05	EDUCATION	NT V 471	21/04/2022	74804	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008959	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
MADHE KE,MOGA									05	EDUCATION	NT V 472	21/04/2022	74804	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008966	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
WALA,MOGA									05	EDUCATION	NT V 479	21/04/2022	69412	18269	B.P.E.O,B.P.E.O NIHAL SINGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008995	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
									05	EDUCATION	NT V 508	21/04/2022	114924	18087	B.P.E.O.,MOGA-1,MOGA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009003	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
DHARAMKOT-I,MOGA									05	EDUCATION	NT V 516	22/04/2022	114924	18267	B.P.E.O,B.P.E.O
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009004	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
DHARAMKOT-I,MOGA									05	EDUCATION	NT V 517	22/04/2022	114924	18267	B.P.E.O,B.P.E.O
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009107	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	INSPECTION			
					104	INSPECTION									
						01		SALARIES	0000	00	NO DETAILED HEAD				
DHARAMKOT-I,MOGA									05	EDUCATION	NT V 620	28/04/2022	114924	18267	B.P.E.O,B.P.E.O
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022009434	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 391	18/04/2022	48748	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MADHE KE,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009436	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 393	18/04/2022	74804	18251	HEADMASTER,GOVT. HIGH SCHOOL
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MADHE KE,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009408	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 365	18/04/2022	115312	18088	B.P.E.O.,MOGA-2,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009409	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 366	18/04/2022	115312	18088	B.P.E.O.,MOGA-2,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009410	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 367	18/04/2022	70396	18088	B.P.E.O.,MOGA-2,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009411	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 368	18/04/2022	70396	18088	B.P.E.O.,MOGA-2,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009325	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 282	13/04/2022	43260	18269	B.P.E.O,B.P.E.O NIHAL SINGH
					101 GOVERNMENT PRIMARY SCHOOLS							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
WALA,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009326	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 283	13/04/2022	1447312	18269	B.P.E.O,B.P.E.O NIHAL SINGH
					101 GOVERNMENT PRIMARY SCHOOLS							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
WALA,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009327	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 284	13/04/2022	4455744	18269	B.P.E.O,B.P.E.O NIHAL SINGH
					101 GOVERNMENT PRIMARY SCHOOLS							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
WALA,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009230	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 187	12/04/2022	1853080	18267	B.P.E.O,B.P.E.O
					101 GOVERNMENT PRIMARY SCHOOLS							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DHARAMKOT-I,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009232	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 189	12/04/2022	7158968	18267	B.P.E.O,B.P.E.O
					101 GOVERNMENT PRIMARY SCHOOLS							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DHARAMKOT-I,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009412	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 369	18/04/2022	115312	18088	B.P.E.O.,MOGA-2,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009425	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 382	18/04/2022	51740	18249	HEADMASTER,GOVT. HIGH SCHOOL
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MALLIANA,MOGA					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009312	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 269	13/04/2022	114924	18087	B.P.E.O.,MOGA-1,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					
VN042022009313	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION	05 EDUCATION	NT V 270	13/04/2022	19900	18087	B.P.E.O.,MOGA-1,MOGA
					104 INSPECTION							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01 SALARIES				0000	00	NO DETAILED HEAD					

VN042022009273	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 230 13/04/2022 166664 18267 B.P.E.O,B.P.E.O 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DHARAMKOT-I, MOGA										
VN042022009276	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 233 13/04/2022 114924 18267 B.P.E.O,B.P.E.O 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DHARAMKOT-I, MOGA										
VN042022009405	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 362 18/04/2022 52470 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009406	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 363 18/04/2022 52470 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009407	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 364 18/04/2022 52470 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008928	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 441 20/04/2022 104144 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
WALA, MOGA										
VN042022008929	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 442 20/04/2022 104144 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
WALA, MOGA										
VN042022008930	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 INSPECTION
					104 INSPECTION					
					01 SALARIES				05 EDUCATION	NT V 443 20/04/2022 104144 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
WALA, MOGA										
VN042022009065	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 578 25/04/2022 1864786 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009066	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 579 25/04/2022 1394862 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009191	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 148 11/04/2022 115312 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009192	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 149 11/04/2022 293640 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009193	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 150 11/04/2022 151410 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009194	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 151 11/04/2022 4641600 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009112	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
					101 GOVERNMENT PRIMARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 625 29/04/2022 71617 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
WALA, MOGA										

VN042022009153	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 136	11/04/2022	4659324	18088	B.P.E.O.,MOGA-2,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009154	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 137	11/04/2022	5162094	18088	B.P.E.O.,MOGA-2,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009163	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 81	11/04/2022	2211360	18267	B.P.E.O,B.P.E.O
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DHARAMKOT-I,MOGA						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009164	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 82	11/04/2022	4773946	18267	B.P.E.O,B.P.E.O
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009190	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 147	11/04/2022	58400	18088	B.P.E.O.,MOGA-2,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009440	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 397	18/04/2022	101152	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
MADHE KE,MOGA						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009441	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 398	18/04/2022	5871211	18251	HEADMASTER,GOVT. HIGH SCHOOL ,
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009419	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 376	18/04/2022	2518392	18030	HEADMASTER,GOVT. HIGH SCHOOL,
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
AJITWAL,MOGA						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009421	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 378	18/04/2022	3576568	18232	HEADMASTER,GOVT. HIGH SCHOOL,
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009418	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 375	18/04/2022	3305988	18248	HEADMASTER,GOVT. HIGH SCHOOL ,
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009290	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 247	13/04/2022	7517266	18087	B.P.E.O.,MOGA-1,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009291	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 248	13/04/2022	5992725	18087	B.P.E.O.,MOGA-1,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009292	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 249	13/04/2022	7837384	18087	B.P.E.O.,MOGA-1,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009294	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 251	13/04/2022	54075	18087	B.P.E.O.,MOGA-1,MOGA
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
VN042022009322	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 279	13/04/2022	4067688	18269	B.P.E.O,B.P.E.O NIHAL SINGH
					101	GOVERNMENT PRIMARY SCHOOLS										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01	SALARIES			0000	00	NO DETAILED HEAD								
WALA,MOGA																				
VN042022009324	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION									

				VCHR_DATA_0422.TXT				
101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS			
WALA,MOGA	01 SALARIES				05 EDUCATION	NT V 281 13/04/2022 3713392 18269 B.P.E.O,B.P.E.O NIHAL SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022057719 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL			
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	01 SALARIES				17 LOCAL GOVERNMENT	02 LOCAL GOVERNMENT DIRECTORATE NT V 2 12/04/2022 66280 18126 DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022057718 01/04/2022 N DC09 A Pay and Allowances Vouchers 1800 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	80 GENERAL			
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	01 SALARIES				17 LOCAL GOVERNMENT	02 LOCAL GOVERNMENT DIRECTORATE NT V 1 12/04/2022 114512 18126 DEPUTY COMMISSIONER/ADDITIONAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022002755 01/04/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 225 07/04/2022 597608 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002756 01/04/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
KINGARA,MUKATSAR	01 SALARIES				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 226 07/04/2022 85920 19224 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002757 01/04/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
KINGARA,MUKATSAR	01 SALARIES				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 227 07/04/2022 503124 19224 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002758 01/04/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
KINGARA,MUKATSAR	01 SALARIES				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 228 07/04/2022 463204 19224 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002706 01/04/2022 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
SAR(B),MUKATSAR	01 SALARIES				05 EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES NT V 116 07/04/2022 578176 19044 HEADMASTER,G.H.S.,BHAG 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
						CCO_ CCO		NET_AMNT DDO_C NAME

VN042022035490	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					101	GOVERNMENT PRIMARY SCHOOLS		
					01	SALARIES		
VN042022035501	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					101	GOVERNMENT PRIMARY SCHOOLS		
					01	SALARIES		
VN042022002714	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022002715	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022002774	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035428	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035440	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035445	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035446	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035492	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035493	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035606	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035647	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022035646	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					104	INSPECTION		
					01	SALARIES		
VN042022002717	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION
					101	GOVERNMENT PRIMARY SCHOOLS		
					01	SALARIES		

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 349 11/04/2022 4718458 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 360 11/04/2022 14935204 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 124 07/04/2022 70396 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 125 07/04/2022 118762 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 128 07/04/2022 18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 246 11/04/2022 68464 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 258 11/04/2022 80850 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 263 11/04/2022 19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 264 11/04/2022 51140 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 351 11/04/2022 53250 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 352 11/04/2022 64980 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 439 11/04/2022 124336 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 518 12/04/2022 64196 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 INSPECTION

05 EDUCATION NT V 517 12/04/2022 69412 19072 B.P.E.O.,LAMBI,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS

05 EDUCATION NT V 127 07/04/2022 10562744 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022002716	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 126	07/04/2022	3150848	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035607	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 440	11/04/2022	4746046	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035608	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 441	11/04/2022	4774012	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035609	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 442	11/04/2022	5248657	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035610	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 443	11/04/2022	12978551	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035611	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 444	11/04/2022	5067826	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035649	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 520	12/04/2022	58400	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035648	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 519	12/04/2022	187960	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035650	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 521	12/04/2022	75705	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035753	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 611	18/04/2022	189592	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035754	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 612	18/04/2022	1981336	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035755	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 613	18/04/2022	29200	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035756	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 614	18/04/2022	41212	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035757	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 615	18/04/2022	1269474	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035758	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 616	18/04/2022	12079656	19072	B.P.E.O.,LAMBI,MUKATSAR
					101			GOVERNMENT PRIMARY SCHOOLS								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
					01			SALARIES	0000 00 NO DETAILED HEAD											
VN042022035759	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION									

101 GOVERNMENT PRIMARY SCHOOLS			VCHR_DATA_0422.TXT	01 GOVERNMENT PRIMARY SCHOOLS		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 617 18/04/2022 12077519 19072 B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022002769 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 239 07/04/2022 409224 19218 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
DEON KHERA, MUKATSAR						
VN042022002816 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 170 07/04/2022 65148 19220 HEADMASTER, GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
FATEHPUR MANIAN WALA, MUKATSAR						
VN042022002800 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154 07/04/2022 25500 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002801 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155 07/04/2022 2040384 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002802 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156 07/04/2022 1699514 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002803 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157 07/04/2022 1155172 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002804 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 158 07/04/2022 1502752 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002805 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 159 07/04/2022 65148 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, CHAK ATTARISADARWALA						
VN042022002806 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 160 07/04/2022 949168 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002807 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161 07/04/2022 35400 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002808 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162 07/04/2022 111760 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002593 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3 06/04/2022 318660 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002591 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1 06/04/2022 716584 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002592 01/04/2022 N DC09 A Pay and Allowances Vouchers			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2 06/04/2022 121960 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
KALAN, MUKATSAR						
VN042022002596 01/04/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SCHOOL,HARAJ	01 SALARIES			05 EDUCATION	NT V 6	06/04/2022	85920 19423 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022002597 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 7	06/04/2022	1251968 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002598 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,HARAJ	01 SALARIES			05 EDUCATION	NT V 8	06/04/2022	43012 19423 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022002599 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 9	06/04/2022	834860 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002601 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,HARAJ	01 SALARIES			05 EDUCATION	NT V 11	06/04/2022	402584 19423 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022002602 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 12	06/04/2022	542664 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002603 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 13	06/04/2022	552424 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002604 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 14	06/04/2022	35400 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002605 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 15	06/04/2022	101152 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002606 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 16	06/04/2022	989012 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002607 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 17	06/04/2022	1263402 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002609 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 19	06/04/2022	1260338 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002608 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 18	06/04/2022	293910 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002610 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,RANJIT GARH	01 SALARIES			05 EDUCATION	NT V 20	06/04/2022	89492 19422 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022002611 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER,G.H.S.,MALLAN,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES			05 EDUCATION	NT V 21	06/04/2022	85920 19067 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022002612 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SCH00L, SHAM KHERA,MUKATSAR		01 SALARIES	VCHR_DATA_0422.TXT		05 EDUCATION	NT V 22 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	374984 19204 PRINCIPAL,GOVT. SR. SEC.
VN042022002613 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
MANN,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 23 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	502452 19233 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022002614 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR EDUCATION,PUNJAB,		01 SALARIES			05 EDUCATION	NT V 24 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06/04/2022	451544 19056
VN042022002615 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCH00L, SHAM KHERA,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 25 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	417404 19204 PRINCIPAL,GOVT. SR. SEC.
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
SO SOE_DESC								

VN042022002616 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SCH00L, SHAM KHERA,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 26 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	674172 19204 PRINCIPAL,GOVT. SR. SEC.
VN042022002619 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
MALOUT PIND,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 29 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	132560 19235 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022002775 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	01 INSPECTION		
104 INSPECTION			0000 00 NO DETAILED HEAD					
01 SALARIES					05 EDUCATION	NT V 129 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	07/04/2022	61645 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR
VN042022002594 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
(SCHOOL),MUKATSAR,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 4 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	18000 19078 D.E.O.
VN042022002595 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD					
(SCHOOL),MUKATSAR,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 5 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	745218 19078 D.E.O.
VN042022002648 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
KURAI WALA,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 58 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	230048 19228 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022002649 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 SALARIES			05 EDUCATION	NT V 59 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	06/04/2022	76296 19020 PRINCIPAL,GOVERNMENT SENIOR
VN042022002650 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
KURAI WALA,MUKATSAR		01 SALARIES			05 EDUCATION	NT V 60 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	06/04/2022	215976 19228 HEADMASTER,GOVT. HIGH SCHOOL,
VN042022002651 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 SALARIES			05 EDUCATION	NT V 61 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	06/04/2022	499528 19020 PRINCIPAL,GOVERNMENT SENIOR
VN042022002652 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			

109 GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62	06/04/2022	144800 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002653 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 63	06/04/2022	340992 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
01 SALARIES						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002654 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 64	06/04/2022	307372 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
01 SALARIES						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002655 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 65	06/04/2022	621384 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER
01 SALARIES						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002770 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 240	07/04/2022	891464 19184 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002771 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 241	07/04/2022	92720 19214 HEADMASTER,GOVT. HIGH SCHOOL,
CHOTIAN,MUKATSAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002772 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 242	07/04/2022	425280 19214 HEADMASTER,GOVT. HIGH SCHOOL,
CHOTIAN,MUKATSAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002744 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 214	07/04/2022	158920 19212 HEADMASTER,GOVT. HIGH SCHOOL,
BODI WALA KHARAK SINGH,MUKATSAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002745 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 215	07/04/2022	526052 19197 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002746 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 216	07/04/2022	660708 19242 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,,PAKKI TIBBI				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002748 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 218	07/04/2022	236848 19190 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL JHURAR,MUKATSAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002749 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 219	07/04/2022	406380 19190 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL JHURAR,MUKATSAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002750 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 220	07/04/2022	132560 19201 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, RATTA TIBBA,MUKATSAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002759 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 229	07/04/2022	107115 19184 PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR				01 SALARIES		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002761 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 231	07/04/2022	408700 19212 HEADMASTER,GOVT. HIGH SCHOOL,
BODI WALA KHARAK SINGH,MUKATSAR				01 SALARIES		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002762 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL JHURAR,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 232 07/04/2022 1143928 19190	PRINCIPAL,GOVERNMENT SERNIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002763 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 233 07/04/2022 125632 19050	HEADMASTER,G.H.S.,HARI KE		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002764 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 234 07/04/2022 103500 19050	HEADMASTER,G.H.S.,HARI KE		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002751 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 221 07/04/2022 258744 19201	PRINCIPAL,GOVT. SR. SEC.		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002752 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 222 07/04/2022 77896 19201	PRINCIPAL,GOVT. SR. SEC.		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002753 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 223 07/04/2022 69412 19201	PRINCIPAL,GOVT. SR. SEC.		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002754 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 224 07/04/2022 424872 19184	PRINCIPAL,GOVERNMENT SERNIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002647 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 57 06/04/2022 567396 19196	PRINCIPAL,GOVERNMENT SERNIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002792 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 146 07/04/2022 196936 19050	HEADMASTER,G.H.S.,HARI KE		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002793 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 147 07/04/2022 948752 19050	HEADMASTER,G.H.S.,HARI KE		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002779 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 133 07/04/2022 627384 19020	PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002780 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 134 07/04/2022 140584 19020	PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002781 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 135 07/04/2022 235038 19020	PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002782 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 136 07/04/2022 543208 19020	PRINCIPAL,GOVERNMENT SENIOR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002783 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SURE WALA,MUKATSAR	01 SALARIES				05 EDUCATION	NT V 137 07/04/2022 63244 19246	HEADMASTER,GOVT. HIGH SCHOOL,		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002784 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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SURE WALA, MUKATSAR	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138	07/04/2022	82012 19246 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002785 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139	07/04/2022	770760 19246 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SURE WALA, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 140	07/04/2022	532616 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002786 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 141	07/04/2022	122560 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, CHAK ATTARISADARWALA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 243	07/04/2022	136504 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002787 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 66	06/04/2022	35400 19209 PRINCIPAL, G.S.S.SCHOOL, BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, CHAK ATTARISADARWALA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 67	06/04/2022	30524 19209 PRINCIPAL, G.S.S.SCHOOL, BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002773 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 68	06/04/2022	1117904 19188 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 69	06/04/2022	10300 19188 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002656 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 70	06/04/2022	344664 19188 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GURUSAR, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 71	06/04/2022	418040 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002659 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 72	06/04/2022	162440 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GURUSAR, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 75	06/04/2022	1116507 19187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002660 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 73	06/04/2022	917505 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GURUSAR, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 74	06/04/2022	664876 19187 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002661 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GHUMIARA, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002663 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, CHAK ATTARISADARWALA				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002664 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GHUMIARA, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN042022002665 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES				02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL GHUMIARA, MUKATSAR				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 76	06/04/2022	625484 19189 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

SECONDARY SCHOOL HAKKUWALA, MUKATSAR				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002667 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL HAKKUWALA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 77	06/04/2022	853542 19189 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002668 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL HAKKUWALA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 78	06/04/2022	35364 19189 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002669 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HEADMASTER, G.H.S., KANIANWALI, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 79	06/04/2022	879660 19053
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042022002670 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SAR(B), MUKATSAR				01 SALARIES	05 EDUCATION	NT V 80	06/04/2022	183164 19044 HEADMASTER, G.H.S., BHAG
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022002671 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL LAMBI, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 81	06/04/2022	747864 19194 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002672 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL LAMBI, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 82	06/04/2022	1721587 19194 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002673 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL LILLIAN WALI, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 83	06/04/2022	770980 19193 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002674 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL KANDHU KHERA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 84	06/04/2022	140584 19192 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002675 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL KANDHU KHERA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 85	06/04/2022	115024 19192 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002676 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL KANDHU KHERA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 86	06/04/2022	211552 19192 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002677 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
HEADMASTER, G.H.S., LAKHEWALI(G), MUKATSAR				01 SALARIES	05 EDUCATION	NT V 87	07/04/2022	65148 19055
EDUCATION, PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN042022002709 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 119	07/04/2022	1157421 19185 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002710 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS) GIDDERBAHA, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 120	07/04/2022	46215 19185 PRINCIPAL, GOVERNMENT SERNIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022002711 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SAHIB CHAND, MUKATSAR				01 SALARIES	05 EDUCATION	NT V 121	07/04/2022	85920 19244 HEADMASTER, GOVT. HIGH SCHOOL,
					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

		VCHR_DATA_0422.TXT		
BADIAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 202 07/04/2022 133112 19210 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002729 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 199 07/04/2022 749628 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002730 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 200 07/04/2022 14400 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002731 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 201 07/04/2022 72048 19233 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002733 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MANN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 203 07/04/2022 134044 19233 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002734 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BADIAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 204 07/04/2022 219576 19210 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002735 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 205 07/04/2022 223520 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002736 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MALOUT PIND,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 206 07/04/2022 522320 19235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002737 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARKHAN WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 207 07/04/2022 155792 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002765 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 235 07/04/2022 57260 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002766 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 236 07/04/2022 734315 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002767 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEON KHERA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 237 07/04/2022 85820 19218 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002768 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DEON KHERA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 238 07/04/2022 104044 19218 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002810 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 164 07/04/2022 114608 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002811 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 165 07/04/2022 99384 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002812 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 166 07/04/2022 114608 19020 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL,CHAK ATTARISADARWALA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002813 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 167 07/04/2022 530848 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002814 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 168 07/04/2022 35400 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002815 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
FATEHPUR MANIAN WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 169 07/04/2022 90000 19220 HEADMASTER,GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022002776 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 130 07/04/2022 359352 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002777 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 131 07/04/2022 233448 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002778 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 132 07/04/2022 113020 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002689 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 99 07/04/2022 896776 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002690 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 100 07/04/2022 154188 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002691 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 101 07/04/2022 70800 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002692 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 102 07/04/2022 748896 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002693 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 103 07/04/2022 523184 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002694 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 104 07/04/2022 25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002695 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 105 07/04/2022 330736 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002696 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 106 07/04/2022 10815 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002697 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHOTIAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 107 07/04/2022 203528 19214 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022002698	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 108 07/04/2022 85920 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(G),MUKATSAR						01	SALARIES						
VN042022002699	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 109 07/04/2022 398640 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(B),MUKATSAR						01	SALARIES						
VN042022002701	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 111 07/04/2022 91088 19213 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
CHHATIANA, MUKATSAR						01	SALARIES						
VN042022002702	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 112 07/04/2022 1107092 19213 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
CHHATIANA, MUKATSAR						01	SALARIES						
VN042022002703	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 113 07/04/2022 70996 19217 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DAULA, MUKATSAR						01	SALARIES						
VN042022002704	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 114 07/04/2022 612848 19217 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DAULA, MUKATSAR						01	SALARIES						
VN042022002705	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 115 07/04/2022 193464 19217 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DAULA, MUKATSAR						01	SALARIES						
VN042022002799	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 153 07/04/2022 144800 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA						01	SALARIES						
VN042022002797	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 151 07/04/2022 404254 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA						01	SALARIES						
VN042022002798	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 152 07/04/2022 2720460 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA						01	SALARIES						
VN042022002796	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 150 07/04/2022 29514 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA						01	SALARIES						
VN042022002795	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						109	GOVERNMENT SECONDARY SCHOOLS					05 EDUCATION	NT V 149 07/04/2022 155732 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA						01	SALARIES						
VN042022002794	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00			

VN042022002790 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 144 07/04/2022 448712 19020 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002791 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA						05 EDUCATION	NT V 145 07/04/2022 63244 19020 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002618 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
MALOUT PIND,MUKATSAR						05 EDUCATION	NT V 28 06/04/2022 924136 19235 HEADMASTER,GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002617 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
MALOUT PIND,MUKATSAR						05 EDUCATION	NT V 27 06/04/2022 582840 19235 HEADMASTER,GOVT. HIGH SCHOOL,		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002620 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL ALAMWALA,MUKATSAR						05 EDUCATION	NT V 30 06/04/2022 65148 19176 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002621 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL ALAMWALA,MUKATSAR						05 EDUCATION	NT V 31 06/04/2022 240656 19176 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002622 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL ALAMWALA,MUKATSAR						05 EDUCATION	NT V 32 06/04/2022 270356 19176 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002623 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SCHOOL, TARKHAN WALA,MUKATSAR						05 EDUCATION	NT V 33 06/04/2022 132560 19206 PRINCIPAL,GOVT. SR. SEC.		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002624 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SCHOOL, TARKHAN WALA,MUKATSAR						05 EDUCATION	NT V 34 06/04/2022 118424 19206 PRINCIPAL,GOVT. SR. SEC.		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022002625 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SCHOOL, TARKHAN WALA,MUKATSAR						05 EDUCATION	NT V 35 06/04/2022 198568 19206 PRINCIPAL,GOVT. SR. SEC.		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
		SO SOE_DESC				CCO_ CCO			

VN042022002626 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR						05 EDUCATION	NT V 36 06/04/2022 825016 19178 PRINCIPAL,GOVERNMENT SERNIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002627 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL ALAMWALA,MUKATSAR						05 EDUCATION	NT V 37 06/04/2022 897688 19176 PRINCIPAL,GOVERNMENT SENIOR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022002628 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				01 SALARIES	0000 00 NO DETAILED HEAD				
						05 EDUCATION	NT V 38 06/04/2022 184932 19054		

HEADMASTER,G.H.S., LAKHEWALI(B), MUKATSAR EDUCATION, PUNJAB,				VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022002629 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 39	06/04/2022	504140 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
HEADMASTER,G.H.S., BALAMGARH, MUKATSAR EDUCATION, PUNJAB,							
VN042022002630 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 40	06/04/2022	149152 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SARAWAN BODLA, MUKATSAR							
VN042022002631 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 41	06/04/2022	355000 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SARAWAN BODLA, MUKATSAR							
VN042022002632 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 42	06/04/2022	491124 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SARAWAN BODLA, MUKATSAR							
VN042022002633 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 43	06/04/2022	144800 19242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,, PAKKI TIBBI							
VN042022002634 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 44	06/04/2022	111660 19242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,, PAKKI TIBBI							
VN042022002635 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 45	06/04/2022	982096 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SARAWAN BODLA, MUKATSAR							
VN042022002636 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 46	06/04/2022	84968 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA							
VN042022002637 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 47	06/04/2022	352416 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA							
VN042022002638 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 48	06/04/2022	68956 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA							
VN042022002639 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 49	06/04/2022	1691358 19196 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR							
VN042022002640 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 50	06/04/2022	670332 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA							
VN042022002641 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 51	06/04/2022	132560 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KURAI WALA, MUKATSAR							
VN042022002642 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 52	06/04/2022	169936 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KURAI WALA, MUKATSAR							
VN042022002643 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				05 EDUCATION	NT V 53	06/04/2022	840213 19196 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR							

VN042022002644	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR									05	EDUCATION	NT V 54	06/04/2022	835032	19196	PRINCIPAL,GOVERNMENT SERNIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002645	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SCHOOL, SARAWAN BODLA,MUKATSAR									05	EDUCATION	NT V 55	06/04/2022	463464	19205	PRINCIPAL,GOVT. SR. SEC.
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022002646	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
KURAI WALA, MUKATSAR									05	EDUCATION	NT V 56	06/04/2022	720424	19228	HEADMASTER,GOVT. HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035455	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL BARIWALA,MUKATSAR									05	EDUCATION	NT V 273	11/04/2022	629420	19179	PRINCIPAL,GOVERNMENT SERNIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035456	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL BARIWALA,MUKATSAR									05	EDUCATION	NT V 274	11/04/2022	247800	19179	PRINCIPAL,GOVERNMENT SERNIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035457	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL BARIWALA,MUKATSAR									05	EDUCATION	NT V 275	11/04/2022	177192	19179	PRINCIPAL,GOVERNMENT SERNIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035458	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 276	11/04/2022	136504	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035459	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL BARIWALA,MUKATSAR									05	EDUCATION	NT V 277	11/04/2022	353912	19179	PRINCIPAL,GOVERNMENT SERNIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035460	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 278	11/04/2022	1077128	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035461	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 279	11/04/2022	600148	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035462	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 280	11/04/2022	66332	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035463	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 281	11/04/2022	180272	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035464	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 282	11/04/2022	41268	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035465	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,CHAK ATTARISADARWALA									05	EDUCATION	NT V 283	11/04/2022	1136356	19020	PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035466	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT	SECONDARY	SCHOOLS							
						01	SALARIES		0000	00	NO DETAILED HEAD				
BHULLERIAN, MUKATSAR									05	EDUCATION	NT V 325	11/04/2022	736272	19208	HEADMASTER,GOVT. HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN042022035467 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 326 11/04/2022 1131368 19178 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035468 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 327 11/04/2022 1118938 19197 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035469 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 328 11/04/2022 64152 19197 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035470 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 329 11/04/2022 63244 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035472 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 331 11/04/2022 303088 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035471 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 330 11/04/2022 696944 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035473 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 332 11/04/2022 238704 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035474 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 333 11/04/2022 980596 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035475 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 334 11/04/2022 86908 19052 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035476 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 335 11/04/2022 987208 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035477 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 336 11/04/2022 464600 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035478 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 337 11/04/2022 230184 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035479 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 338 11/04/2022 132560 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035480 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, PANNI WALA FATTA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 339 11/04/2022 71252 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035481 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,BURJ SIDHWAN	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 340 11/04/2022 751968 19211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022035482 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,,BURJ SIDHWAN			05 EDUCATION	NT V 341 11/04/2022 842040 19211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035483 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,VIRK KHERA			05 EDUCATION	NT V 342 11/04/2022 136504 19247 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035484 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DANE WALA,MUKATSAR			05 EDUCATION	NT V 343 11/04/2022 72048 19215 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035510 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR			05 EDUCATION	NT V 369 11/04/2022 919048 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002738 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARKHAN WALA,MUKATSAR			05 EDUCATION	NT V 208 07/04/2022 391735 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002739 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHANE KI Khab,MUKATSAR			05 EDUCATION	NT V 209 07/04/2022 63244 19230 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002743 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BODI WALA KHARAK SINGH,MUKATSAR			05 EDUCATION	NT V 213 07/04/2022 200536 19212 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002740 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHANE KI Khab,MUKATSAR			05 EDUCATION	NT V 210 07/04/2022 380044 19230 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002741 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MALOUT PIND,MUKATSAR			05 EDUCATION	NT V 211 07/04/2022 1143163 19235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002742 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BODI WALA KHARAK SINGH,MUKATSAR			05 EDUCATION	NT V 212 07/04/2022 235488 19212 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002686 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA			05 EDUCATION	NT V 96 07/04/2022 419840 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002687 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA			05 EDUCATION	NT V 97 07/04/2022 25980 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002688 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA			05 EDUCATION	NT V 98 07/04/2022 266440 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002678 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,KANIANWALI,MUKATSAR EDUCATION,PUNJAB,			05 EDUCATION	NT V 88 07/04/2022 89492 19053 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022002679 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,			05 EDUCATION	NT V 89 07/04/2022 87416 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN042022002826	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 180	07/04/2022	106200	19246	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SURE WALA, MUKATSAR						01	SALARIES											
VN042022002825	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 179	07/04/2022	228688	19246	HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SURE WALA, MUKATSAR						01	SALARIES											
VN042022002824	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 178	07/04/2022	45400	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA						01	SALARIES											
VN042022002823	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 177	07/04/2022	938360	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA						01	SALARIES											
VN042022002822	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 176	07/04/2022	65148	19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KALAN, MUKATSAR						01	SALARIES											
VN042022002821	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 175	07/04/2022	70800	19020	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, CHAK ATTARISADARWALA						01	SALARIES											
VN042022002817	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 171	07/04/2022	515728	19220	HEADMASTER, GOVT. HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
FATEHPUR MANIAN WALA, MUKATSAR						01	SALARIES											
VN042022002818	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 172	07/04/2022	415352	19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KALAN, MUKATSAR						01	SALARIES											
VN042022002809	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 163	07/04/2022	157992	19050	HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
KALAN, MUKATSAR						01	SALARIES											
VN042022035486	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109					GOVERNMENT SECONDARY SCHOOLS							05	EDUCATION	NT V 345	11/04/2022	240656	19247	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECOND																		

VN042022035500 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,VIRK KHERA	01 SALARIES	05 EDUCATION	NT V 359 11/04/2022 224104 19247 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035502 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 361 11/04/2022 66900 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035503 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 362 11/04/2022 86908 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035504 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 363 11/04/2022 104144 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035505 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 364 11/04/2022 170616 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035506 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 365 11/04/2022 359080 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035507 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	05 EDUCATION	NT V 366 11/04/2022 364952 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035508 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	05 EDUCATION	NT V 367 11/04/2022 114608 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035509 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	05 EDUCATION	NT V 368 11/04/2022 236384 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035511 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	05 EDUCATION	NT V 370 11/04/2022 591132 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035512 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAHIB CHAND,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 371 11/04/2022 35400 19244 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035513 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 372 11/04/2022 280952 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035514 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 373 11/04/2022 708388 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035515 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,BHARU	01 SALARIES	05 EDUCATION	NT V 374 11/04/2022 83472 19424 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
	0000 00 NO DETAILED HEAD		
VN042022035516 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 375 11/04/2022 429632 19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	0000 00 NO DETAILED HEAD		

VN042022035517	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,BHARU			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 376	11/04/2022	655868	19424	HEADMASTER,GOVERNMENT HIGH
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022035518	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL,BHARU			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 377	11/04/2022	113664	19424	HEADMASTER,GOVERNMENT HIGH
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022035520	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, KOT BHAI,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 379	11/04/2022	1386032	19226	PRINCIPAL,GOVT. SENIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035519	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, KOT BHAI,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 378	11/04/2022	575664	19226	PRINCIPAL,GOVT. SENIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035521	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PEORI,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 380	11/04/2022	63244	19241	HEADMASTER,GOVT. HIGH SCHOOL,
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022035522	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PEORI,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 381	11/04/2022	273148	19241	HEADMASTER,GOVT. HIGH SCHOOL,
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022035523	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PEORI,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 382	11/04/2022	765764	19241	HEADMASTER,GOVT. HIGH SCHOOL,
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022035524	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 383	11/04/2022	1423158	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035525	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 384	11/04/2022	570776	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035526	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 385	11/04/2022	545794	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035527	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 386	11/04/2022	1585958	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035528	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 387	11/04/2022	115992	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035529	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 388	11/04/2022	66124	19186	PRINCIPAL,GOVERNMENT SERNIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035530	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 389	11/04/2022	230048	19020	PRINCIPAL,GOVERNMENT SENIOR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022035532	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PRINCIPAL, G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 285	11/04/2022	92720	19021	
EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042022035533	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION				

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 286	11/04/2022	102376 19021 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PRINCIPAL, G. S. S. S., CHAREWAN, MUKATSAR EDUCATION, PUNJAB,						
VN042022035426 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 244	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	85920 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035537 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 290	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	893432 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035538 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 291	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	69412 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035539 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 292	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	32631 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035540 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 293	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	537200 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035541 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 294	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	114608 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035427 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 245	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	294144 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035429 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	376752 19050 HEADMASTER, G. H. S., HARI KE	
VN042022035430 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	25500 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035431 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 249	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	387912 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035432 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 250	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	63244 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035433 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	366948 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035434 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 252	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	730532 19020 PRINCIPAL, GOVERNMENT SENIOR	
VN042022035436 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254	11/04/2022	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHUNGHA, MUKATSAR	01 SALARIES			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	92076 19058 HEADMASTER, G. H. S., RAMGARH	
VN042022035437 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
KALAN, MUKATSAR					05	EDUCATION	NT V 255	11/04/2022	118424 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022035438 01/04/2022 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									
SECONDARY SCHOOL, CHAK ATTARISADARWALA					05	EDUCATION	NT V 256	11/04/2022	83372 19020 PRINCIPAL, GOVERNMENT SENIOR 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			
					SO	SOE_DESC			

VN042022035808 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 499 12/04/2022 411292 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035809 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
KALAN,MUKATSAR		05 EDUCATION	NT V 500 12/04/2022 575140 19050 HEADMASTER,G.H.S.,HARI KE	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035810 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL CHANNU,MUKATSAR		05 EDUCATION	NT V 501 12/04/2022 545736 19182 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035811 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL CHANNU,MUKATSAR		05 EDUCATION	NT V 502 12/04/2022 950232 19182 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035812 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		05 EDUCATION	NT V 503 12/04/2022 738932 19198 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035813 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR		05 EDUCATION	NT V 504 12/04/2022 954540 19198 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035814 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 505 12/04/2022 327876 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035815 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 506 12/04/2022 394656 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035816 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 507 12/04/2022 96300 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035817 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL KANDHU KHERA,MUKATSAR		05 EDUCATION	NT V 508 12/04/2022 754644 19192 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035818 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SIKHAN WALA,MUKATSAR		05 EDUCATION	NT V 509 12/04/2022 601276 19203 PRINCIPAL,GOVT. SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035819 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		05 EDUCATION	NT V 510 12/04/2022 662964 19043	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022035820 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SIKHAN WALA,MUKATSAR		05 EDUCATION	NT V 511 12/04/2022 884156 19203 PRINCIPAL,GOVT. SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035821 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL BADAL,MUKATSAR		05 EDUCATION	NT V 512 12/04/2022 946348 19181 PRINCIPAL,GOVERNMENT SERNIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035822 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA		05 EDUCATION	NT V 513 12/04/2022 747019 19221 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035823 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 514 12/04/2022 486940 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035824 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 515 12/04/2022 220256 19222 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GAGGAR,MUKATSAR	01 SALARIES			
VN042022035828 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 646 20/04/2022 49556 19182 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES			
VN042022035825 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 516 12/04/2022 562356 19222 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GAGGAR,MUKATSAR	01 SALARIES			
VN042022035826 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 644 20/04/2022 681790 19186 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 SALARIES			
VN042022035827 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 645 20/04/2022 41268 19231 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
LAL BHAI,MUKATSAR	01 SALARIES			
VN042022035829 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 647 20/04/2022 332170 19198 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 SALARIES			
VN042022035830 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 648 20/04/2022 336977 19198 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 SALARIES			
VN042022035831 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 649 20/04/2022 63244 19182 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES			
VN042022035832 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 650 20/04/2022 167307 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(B),MUKATSAR	01 SALARIES			
VN042022035833 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 651 20/04/2022 342672 19182 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL CHANNU,MUKATSAR	01 SALARIES			
VN042022035834 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 652 20/04/2022 39092 19193 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 SALARIES			
VN042022035835 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 653 20/04/2022 48884 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			
VN042022035836 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 654 20/04/2022 352595 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(G),MUKATSAR	01 SALARIES			
VN042022035837 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 655 20/04/2022 63028 19204 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SHAM KHERA,MUKATSAR	01 SALARIES			
VN042022035838 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

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		0000 00 NO DETAILED HEAD			
MALOUT PIND,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 656 20/04/2022 18000 19235 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035842 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 660 20/04/2022 69276 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035843 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 661 20/04/2022 99448 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035844 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES		05 EDUCATION	NT V 662 20/04/2022 140376 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022035845 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 663 20/04/2022 112217 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035846 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 664 20/04/2022 30232 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035847 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 665 20/04/2022 29752 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035848 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, RATTA TIBBA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 666 20/04/2022 217063 19201 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035849 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 667 20/04/2022 20556 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035850 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 668 20/04/2022 51004 19178 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035851 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 669 20/04/2022 45564 19178 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035853 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 671 20/04/2022 66084 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035779 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
MADHIR,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 637 20/04/2022 115992 19232 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035776 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 634 19/04/2022 145857 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035777 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, SINGHAN WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 635 19/04/2022 996126 19202 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035778 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

				VCHR_DATA_0422.TXT				
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	05 EDUCATION	NT V 636	20/04/2022	57920 19020 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035780 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 638	20/04/2022	86593 19185 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035781 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 639	20/04/2022	237820 19186 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035782 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 640	20/04/2022	305432 19186 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035783 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 641	20/04/2022	665852 19186 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035488 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
DANE WALA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 347	11/04/2022	716536 19215 HEADMASTER,GOVT. HIGH SCHOOL,
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035489 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,VIRK KHERA				01 SALARIES	05 EDUCATION	NT V 348	11/04/2022	96300 19247 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035491 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,VIRK KHERA				01 SALARIES	05 EDUCATION	NT V 350	11/04/2022	10815 19247 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035494 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 353	11/04/2022	144000 19183 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035495 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL DABWALI DHAB,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 354	11/04/2022	231888 19183 PRINCIPAL,GOVERNMENT SERNIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035535 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL PANJAWA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 288	11/04/2022	475415 19399 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035534 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL PANJAWA,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 287	11/04/2022	194960 19399 HEADMASTER,GOVERNMENT HIGH
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035536 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL LILLIAN WALI,MUKATSAR				01 SALARIES	05 EDUCATION	NT V 289	11/04/2022	886428 19193 PRINCIPAL,GOVERNMENT SERNIOR
						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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	NET_AMNT DDO_C NAME
			SO SOE_DESC		GR GRANT_DESCRIPTION	CCO_ CCO		

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 296 11/04/2022 63244 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035542 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 295 11/04/2022 202848 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, MUKATSAR	01 SALARIES			
VN042022035544 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 297 11/04/2022 35400 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, MUKATSAR	01 SALARIES			
VN042022035545 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 298 11/04/2022 581291 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, MUKATSAR	01 SALARIES			
VN042022035546 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 299 11/04/2022 144800 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES			
VN042022035485 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 344 11/04/2022 719704 19215 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DANE WALA, MUKATSAR	01 SALARIES			
VN042022036026 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 855 28/04/2022 22914 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES			
VN042022036024 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 853 28/04/2022 371319 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES			
VN042022036021 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 850 28/04/2022 128946 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES			
VN042022036020 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 849 28/04/2022 702602 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES			
VN042022036019 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 848 28/04/2022 18988 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES			
VN042022036018 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 847 28/04/2022 598166 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES			
VN042022036017 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 846 28/04/2022 79231 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES			
VN042022036014 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 843 27/04/2022 188042 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
HEADMASTER,G.H.S.,BALAMGARH, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES			
VN042022036016 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 845 27/04/2022 63244 19189 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL HAKKUWALA, MUKATSAR	01 SALARIES			
VN042022036013 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 842 27/04/2022 29195 19178 PRINCIPAL,GOVERNMENT SERNIOR							
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				01 SALARIES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022036012 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BHULLERIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 841 27/04/2022 198234 19208 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036011 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 840 27/04/2022 34821 19178 PRINCIPAL,GOVERNMENT SERNIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022036010 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 839 27/04/2022 545888 19178 PRINCIPAL,GOVERNMENT SERNIOR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022036009 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BHULLERIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 838 27/04/2022 48560 19208 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036008 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BHULLERIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 837 27/04/2022 105231 19208 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036006 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BADIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 824 27/04/2022 71604 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036007 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BADIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 825 27/04/2022 26212 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036005 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
BADIAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 823 27/04/2022 142314 19210 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036004 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
MALWALA KOTRA WALA,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 822 27/04/2022 32236 19237 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036003 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
MALWALA KOTRA WALA,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 821 27/04/2022 31332 19237 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036002 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
MALWALA KOTRA WALA,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 820 27/04/2022 280668 19237 HEADMASTER,GOVT. HIGH SCHOOL,			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022035999 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
HEADMASTER,G.H.S.,MUKATSAR(B),MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 817 27/04/2022 111850 19056			
EDUCATION,PUNJAB,												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN042022036001 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
KALAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 819 27/04/2022 315324 19050 HEADMASTER,G.H.S.,HARI KE			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022036000 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
KALAN,MUKATSAR				01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 818 27/04/2022 81534 19050 HEADMASTER,G.H.S.,HARI KE			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022035998 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
109 GOVERNMENT SECONDARY SCHOOLS																			
								0000 00 NO DETAILED HEAD											

		VCHR_DATA_0422.TXT		
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 816 27/04/2022 160297 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035996 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES		05 EDUCATION	NT V 814 27/04/2022 38280 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035997 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES		05 EDUCATION	NT V 815 27/04/2022 140628 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035991 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 809 27/04/2022 314115 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035992 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 810 27/04/2022 110226 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035994 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 812 27/04/2022 224808 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035982 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 800 27/04/2022 344812 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035986 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 804 27/04/2022 135672 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035983 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 801 27/04/2022 249705 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035984 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 802 27/04/2022 66516 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035985 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 803 27/04/2022 24008 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035987 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 805 27/04/2022 329847 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035973 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL GURUSAR,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 791 25/04/2022 178996 19188 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035974 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 792 25/04/2022 15899 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035975 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 793 26/04/2022 41268 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035787 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 478 12/04/2022 91088 19045 HEADMASTER,G.H.S.,BHAG

SAR(G),MUKATSAR		VCHR_DATA_0422.TXT			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035789 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 480 12/04/2022 101052 19045 HEADMASTER,G.H.S.,BHAG	
SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035790 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 481 12/04/2022 465592 19044 HEADMASTER,G.H.S.,BHAG	
SAR(B),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035970 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 788 25/04/2022 40120 19187 PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL GHUMIARA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035969 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 787 25/04/2022 277335 19231 HEADMASTER,GOVT. HIGH SCHOOL,	
LAL BHAI,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035967 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 785 25/04/2022 36916 19214 HEADMASTER,GOVT. HIGH SCHOOL,	
CHOTIAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035968 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 786 25/04/2022 80484 19186 PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035966 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 784 22/04/2022 380851 19020 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035963 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 781 22/04/2022 51004 19023	
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042022035784 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 642 20/04/2022 50120 19186 PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035785 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 643 20/04/2022 44280 19186 PRINCIPAL,GOVERNMENT SERNIOR	
SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035791 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 482 12/04/2022 461270 19050 HEADMASTER,G.H.S.,HARI KE	
KALAN,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035792 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 483 12/04/2022 986256 19045 HEADMASTER,G.H.S.,BHAG	
SAR(G),MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035793 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 484 12/04/2022 113664 19043	
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN042022035794 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 485 12/04/2022 2979977 19020 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035795 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES		05 EDUCATION	NT V 486 12/04/2022 56562 19020 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,CHAK ATTARISADARWALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022035796 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, CHAK ATTARISADARWALA		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 487 12/04/2022 29514 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022035797 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SAR(B), MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 488 12/04/2022 476708 19044 HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035798 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SAR(B), MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 489 12/04/2022 72048 19044 HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035802 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 493 12/04/2022 85920 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035803 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 494 12/04/2022 219576 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035804 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 495 12/04/2022 808920 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035805 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 496 12/04/2022 84460 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035806 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 497 12/04/2022 22768 19050 HEADMASTER, G.H.S., HARI KE 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
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VN042022035807 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
KALAN, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 498 12/04/2022 1107680 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035949 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SAR(B), MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 767 22/04/2022 21692 19044 HEADMASTER, G.H.S., BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022035948 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HEADMASTER, G.H.S., BALAMGARH, MUKATSAR EDUCATION, PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 766 22/04/2022 35172 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
VN042022035947 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR		01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 765 22/04/2022 613263 19177 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN042022035946 01/04/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD						

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SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 764 22/04/2022 36490 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035945 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 763 22/04/2022 337179 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035942 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 760 22/04/2022 14128 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035943 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 761 22/04/2022 26212 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035944 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 762 22/04/2022 339954 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035934 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 752 22/04/2022 35952 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035935 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 753 22/04/2022 204352 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035936 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 754 22/04/2022 183753 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035937 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 755 22/04/2022 26212 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035938 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 756 22/04/2022 178608 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035939 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 757 22/04/2022 62848 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035940 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, TARKHAN WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 758 22/04/2022 31556 19206 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035941 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 759 22/04/2022 179890 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035928 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 746 22/04/2022 87030 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035929 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 747 22/04/2022 21989 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035930 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 748 22/04/2022 287674 19020 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL,CHAK ATTARISADARWALA				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035931 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 749 22/04/2022 112976 19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035932 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 750 22/04/2022 56228 19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035933 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 751 22/04/2022 29416 19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035926 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 744 22/04/2022 23714 19020	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,CHAK ATTARISADARWALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035925 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 743 22/04/2022 63164 19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035924 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 742 22/04/2022 81000 19223	HEADMASTER,GOVT. HIGH SCHOOL,
HUSNAR,MUKATSAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035923 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 741 22/04/2022 61344 19223	HEADMASTER,GOVT. HIGH SCHOOL,
HUSNAR,MUKATSAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035922 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 740 22/04/2022 42492 19050	HEADMASTER,G.H.S.,HARI KE
KALAN,MUKATSAR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035921 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 739 22/04/2022 328271 19191	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035920 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 738 22/04/2022 169320 19191	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035919 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 737 22/04/2022 60124 19191	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035918 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 736 22/04/2022 20330 19180	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL BHALLIANA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035917 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 735 22/04/2022 97906 19191	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035916 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 734 22/04/2022 75568 19180	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL BHALLIANA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035915 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 733 22/04/2022 26568 19191	PRINCIPAL,GOVERNMENT SERNIOR
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN042022035894 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
NAGA,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 712 21/04/2022 43116 19068 HEADMASTER,G.H.S.,SARAI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035863 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
KALAN,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 681 20/04/2022 63244 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035864 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	05 EDUCATION	NT V 682 21/04/2022 61260 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036039 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SAR(B),MUKATSAR	01 SALARIES	05 EDUCATION	NT V 836 27/04/2022 76164 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036038 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 835 27/04/2022 574208 19178 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036037 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 834 27/04/2022 371805 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036036 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 833 27/04/2022 200932 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036035 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 832 27/04/2022 95538 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036034 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 831 27/04/2022 49276 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036033 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 830 27/04/2022 36732 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036032 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 829 27/04/2022 18817 19196 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036029 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
BHULLERIAN,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 826 27/04/2022 125577 19208 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036030 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 827 27/04/2022 23690 19196 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036031 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 SALARIES	05 EDUCATION	NT V 828 27/04/2022 3588 19196 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036025 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,MAHA BADHAR	01 SALARIES	05 EDUCATION	NT V 854 28/04/2022 288672 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022035877 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 695 21/04/2022 42492 19217 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DAULA,MUKATSAR											
VN042022035878 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 696 21/04/2022 56228 19213 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
CHHATIANA,MUKATSAR											
VN042022035879 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 697 21/04/2022 42492 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR											
VN042022035880 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 698 21/04/2022 54732 19191 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL KOTLI ABLU,MUKATSAR											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
				SO	SOE_DESC			BDGT	DT	DTL_HEAD_DESC	
								GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
									CCO_ CCO		NET_AMNT DDO_C NAME

VN042022035881 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 699 21/04/2022 61260 19241 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
PEORI,MUKATSAR											
VN042022035883 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 701 21/04/2022 53100 19177 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR											
VN042022035868 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 686 21/04/2022 55628 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,CHAK ATTARISADARWALA											
VN042022035869 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 687 21/04/2022 34864 19021 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR EDUCATION,PUNJAB,											
VN042022035547 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 300 11/04/2022 472336 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,MAHA BADHAR											
VN042022035548 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 301 11/04/2022 377421 19027 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SECONDARY SCHOOL,MAHA BADHAR											
VN042022035549 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 302 11/04/2022 73084 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAR(G),MUKATSAR											
VN042022035550 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 303 11/04/2022 557706 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAR(B),MUKATSAR											
VN042022035551 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS											
01 SALARIES				0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 304 11/04/2022 723906 19045 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAR(G),MUKATSAR											

VN042022035566 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G.S.S.S., DODA, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES		05 EDUCATION	NT V 399 11/04/2022 59692 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035567 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 400 11/04/2022 985292 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035569 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 402 11/04/2022 1152796 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035571 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 404 11/04/2022 621224 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035570 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 403 11/04/2022 477232 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035575 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G.S.S.S., DODA, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES		05 EDUCATION	NT V 408 11/04/2022 273888 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035572 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 405 11/04/2022 863816 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035573 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 406 11/04/2022 102376 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035574 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 407 11/04/2022 191016 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035576 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 409 11/04/2022 508928 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035577 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G.S.S.S., DODA, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES		05 EDUCATION	NT V 410 11/04/2022 149152 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035578 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
PRINCIPAL, G.S.S.S., DODA, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES		05 EDUCATION	NT V 411 11/04/2022 1050664 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035579 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN, MUKATSAR	01 SALARIES		05 EDUCATION	NT V 412 11/04/2022 230184 19050 HEADMASTER, G.H.S., HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022035581 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 414 11/04/2022 533792 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022035978 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 796 26/04/2022 49508 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022035972 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 790 25/04/2022 345422 19188 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL GURUSAR,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035584 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 417 11/04/2022 796120 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035585 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 418 11/04/2022 38004 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035870 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 688 21/04/2022 32156 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035872 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 690 21/04/2022 66760 19203 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SIKHAN WALA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035873 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 691 21/04/2022 60336 19226 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035865 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 683 21/04/2022 29924 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035866 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 684 21/04/2022 232880 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035867 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 685 21/04/2022 30670 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035965 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 783 22/04/2022 290081 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035961 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 779 22/04/2022 57560 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(B),MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035962 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 780 22/04/2022 11077 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035955 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 773 22/04/2022 66700 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035956 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 774 22/04/2022 533430 19205 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, SARAWAN BODLA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022035957 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 775 22/04/2022 402095 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES	0000 00 NO DETAILED HEAD			

VN042022035958 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, TARKHAN WALA,MUKATSAR		05 EDUCATION	NT V 776 22/04/2022 5013 19206 PRINCIPAL,GOVT. SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035960 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SAR(B),MUKATSAR		05 EDUCATION	NT V 778 22/04/2022 388021 19044 HEADMASTER,G.H.S.,BHAG	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035954 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 772 22/04/2022 34060 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035953 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SCHOOL, SARAWAN BODLA,MUKATSAR		05 EDUCATION	NT V 771 22/04/2022 456414 19205 PRINCIPAL,GOVT. SR. SEC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035951 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		05 EDUCATION	NT V 769 22/04/2022 33540 19043	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022035950 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR		05 EDUCATION	NT V 768 22/04/2022 137124 19043	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022035592 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 425 11/04/2022 63244 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035593 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 426 11/04/2022 92720 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035594 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 427 11/04/2022 25500 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035595 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,BHUTTI WALA		05 EDUCATION	NT V 428 11/04/2022 114608 19037 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035596 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 429 11/04/2022 59692 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035597 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,CHAK ATTARISADARWALA		05 EDUCATION	NT V 430 11/04/2022 366288 19020 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022035599 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR		05 EDUCATION	NT V 432 11/04/2022 2167951 19023	
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN042022035600 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
KALAN,MUKATSAR		05 EDUCATION	NT V 433 11/04/2022 306720 19050 HEADMASTER,G.H.S.,HARI KE	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035601 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	01 SALARIES	0000 00 NO DETAILED HEAD		
KALAN,MUKATSAR		05 EDUCATION	NT V 434 11/04/2022 90000 19050 HEADMASTER,G.H.S.,HARI KE	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	VCHR_DATA_0422.TXT	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					

VCHR_DATA_0422.TXT									
VN042022035621	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
DABWALI RUHRIAN WALI,MUKATSAR								05 EDUCATION	NT V 454 12/04/2022 414164 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035622	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
MOHLAN,MUKATSAR								05 EDUCATION	NT V 455 12/04/2022 63244 19234 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035623	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
MOHLAN,MUKATSAR								05 EDUCATION	NT V 456 12/04/2022 89492 19234 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035624	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR								05 EDUCATION	NT V 457 12/04/2022 1100874 19195 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002700	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
KALAN,MUKATSAR								05 EDUCATION	NT V 110 07/04/2022 938868 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002708	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR								05 EDUCATION	NT V 118 07/04/2022 1409592 19185 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002747	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL JHURAR,MUKATSAR								05 EDUCATION	NT V 217 07/04/2022 564688 19190 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002760	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR								05 EDUCATION	NT V 230 07/04/2022 35012 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035598	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL,CHAK ATTARISADARWALA								05 EDUCATION	NT V 431 11/04/2022 809748 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035698	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL,CHAK ATTARISADARWALA								05 EDUCATION	NT V 556 13/04/2022 130296 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035839	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
KINGARA,MUKATSAR								05 EDUCATION	NT V 657 20/04/2022 35364 19224 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035840	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
MEHMOOD KHERA,MUKATSAR								05 EDUCATION	NT V 658 20/04/2022 114520 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035841	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
MEHMOOD KHERA,MUKATSAR								05 EDUCATION	NT V 659 20/04/2022 35364 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035859	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL,BHUTTI WALA								05 EDUCATION	NT V 677 20/04/2022 56228 19037 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035860	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					01 SALARIES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL,BHUTTI WALA								05 EDUCATION	NT V 678 20/04/2022 35964 19037 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022035871	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL BADAL,MUKATSAR								05	EDUCATION	NT V 689	21/04/2022	103344	19181	PRINCIPAL,GOVERNMENT SERNIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035625	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR								05	EDUCATION	NT V 458	12/04/2022	385072	19195	PRINCIPAL,GOVERNMENT SERNIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035626	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MOHLAN,MUKATSAR								05	EDUCATION	NT V 459	12/04/2022	460288	19234	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035627	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR								05	EDUCATION	NT V 460	12/04/2022	1310785	19195	PRINCIPAL,GOVERNMENT SERNIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035628	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MEHMOOD KHERA,MUKATSAR								05	EDUCATION	NT V 461	12/04/2022	132560	19240	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035629	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MEHMOOD KHERA,MUKATSAR								05	EDUCATION	NT V 462	12/04/2022	111760	19240	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035908	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR								05	EDUCATION	NT V 726	22/04/2022	267050	19043	
EDUCATION,PUNJAB,											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042022035907	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL KANDHU KHERA,MUKATSAR								05	EDUCATION	NT V 725	22/04/2022	40668	19192	PRINCIPAL,GOVERNMENT SERNIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035632	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR								05	EDUCATION	NT V 311	11/04/2022	482872	19043	
EDUCATION,PUNJAB,											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN042022035633	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,BHUTTI WALA								05	EDUCATION	NT V 312	11/04/2022	701108	19037	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035634	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,BHUTTI WALA								05	EDUCATION	NT V 313	11/04/2022	678860	19037	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035635	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL,BHUTTI WALA								05	EDUCATION	NT V 314	11/04/2022	10815	19037	PRINCIPAL,GOVERNMENT SENIOR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035636	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MALWALA KOTRA WALA,MUKATSAR								05	EDUCATION	NT V 315	11/04/2022	82012	19237	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035637	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MALWALA KOTRA WALA,MUKATSAR								05	EDUCATION	NT V 316	11/04/2022	599504	19237	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035638	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					
			109	GOVERNMENT	SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					01	SALARIES		0000	00	NO DETAILED HEAD				
MALWALA KOTRA WALA,MUKATSAR								05	EDUCATION	NT V 317	11/04/2022	642348	19237	HEADMASTER,GOVT. HIGH SCHOOL,
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035640	01/04/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BADIAN,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 319 11/04/2022 99188 19210 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035893 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 711 21/04/2022 54316 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035892 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 710 21/04/2022 74376 19183 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035891 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DANE WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 709 21/04/2022 110832 19215 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035890 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 708 21/04/2022 227268 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035885 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,,BURJ SIDHWAN	01 SALARIES		05 EDUCATION	NT V 703 21/04/2022 50244 19211 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035886 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 704 21/04/2022 10300 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035887 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 705 21/04/2022 63244 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035888 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAR(B),MUKATSAR	01 SALARIES		05 EDUCATION	NT V 706 21/04/2022 198804 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035874 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 692 21/04/2022 53236 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035875 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 693 21/04/2022 62544 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035876 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 694 21/04/2022 41268 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035653 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,KILLIAN WALI	01 SALARIES		05 EDUCATION	NT V 524 12/04/2022 780032 19370 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035654 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KAKHAN WALI,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 525 12/04/2022 299220 19227 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035655 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KAKHAN WALI,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 526 12/04/2022 333900 19227 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035657 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT														
0000 00 NO DETAILED HEAD														
SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA				01 SALARIES										
VN042022035656 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
SECONDARY SCHOOL BADAL, MUKATSAR				01 SALARIES										
VN042022035661 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
MADHIR, MUKATSAR				01 SALARIES										
VN042022035658 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
SECONDARY SCHOOL, WARRING KHERA				01 SALARIES										
VN042022035659 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
SECONDARY SCHOOL, WARRING KHERA				01 SALARIES										
VN042022035660 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
MADHIR, MUKATSAR				01 SALARIES										
VN042022035882 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
MANN, MUKATSAR				01 SALARIES										
VN042022035662 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
MADHIR, MUKATSAR				01 SALARIES										
VN042022035663 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
HUSNAR, MUKATSAR				01 SALARIES										
VN042022035664 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
HUSNAR, MUKATSAR				01 SALARIES										
VN042022035665 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION										
109 GOVERNMENT SECONDARY SCHOOLS														
HUSNAR, MUKATSAR				01 SALARIES										
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC										
				MIN MIN_DESC										
				SO SOE_DESC										

VN042022035668	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
LAL BHAI,MUKATSAR										05	EDUCATION	NT V 539	13/04/2022	132560	19231	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035670	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
LAL BHAI,MUKATSAR										05	EDUCATION	NT V 541	13/04/2022	324372	19231	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035669	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
LAL BHAI,MUKATSAR										05	EDUCATION	NT V 540	13/04/2022	125632	19231	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035671	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 542	13/04/2022	149152	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035673	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 544	13/04/2022	684024	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035672	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 543	13/04/2022	98296	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035674	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 545	13/04/2022	590740	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035675	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 546	13/04/2022	157992	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035677	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 548	13/04/2022	629216	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035676	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 547	13/04/2022	369552	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035679	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 550	13/04/2022	841024	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035678	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
SECONDARY SCHOOL,CHAK ATTARISADARWALA										05	EDUCATION	NT V 549	13/04/2022	914320	19020	PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035680	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
MIDDA,MUKATSAR										05	EDUCATION	NT V 551	13/04/2022	763296	19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035681	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
MIDDA,MUKATSAR										05	EDUCATION	NT V 552	13/04/2022	83372	19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035682	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
						109		GOVERNMENT SECONDARY SCHOOLS								
								01 SALARIES	0000	00	NO DETAILED HEAD					
MIDDA,MUKATSAR										05	EDUCATION	NT V 553	13/04/2022	101052	19236	HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035683	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 554 13/04/2022 449000 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035684 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
RANI WALA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 464 12/04/2022 434372 19243 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035685 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MEHMOOD KHERA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 465 12/04/2022 1087932 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035686 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MEHMOOD KHERA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 466 12/04/2022 327768 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035687 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MEHMOOD KHERA,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 467 12/04/2022 212400 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035688 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DABWALI RUHRIAN WALI,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 468 12/04/2022 861228 19216 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035691 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 471 12/04/2022 142622 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035692 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 472 12/04/2022 2328580 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035693 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES		05 EDUCATION	NT V 473 12/04/2022 2303270 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035694 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 474 12/04/2022 353688 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035695 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 475 12/04/2022 85920 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035696 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 476 12/04/2022 140732 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035697 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES		05 EDUCATION	NT V 555 13/04/2022 85920 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035689 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	01 SALARIES		05 EDUCATION	NT V 469 12/04/2022 87678 19195 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035582 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR EDUCATION,PUNJAB,	01 SALARIES		05 EDUCATION	NT V 415 11/04/2022 35364 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035583 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES		05 EDUCATION	NT V 416 11/04/2022 249768 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035700 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 558 13/04/2022 597148 19043 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035701 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 559 13/04/2022 640960 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035702 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHUDIAN GULAB SINGH,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 560 13/04/2022 85920 19225 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035703 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KHUDIAN GULAB SINGH,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 561 13/04/2022 569611 19225 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035704 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHALLIANA,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 562 18/04/2022 125632 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035705 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BHALLIANA,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 563 18/04/2022 633772 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035707 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LAL BHAI,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 565 18/04/2022 678203 19231 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035855 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 673 20/04/2022 56424 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035857 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 675 20/04/2022 120774 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035858 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 676 20/04/2022 262464 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002600 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
KALAN,MUKATSAR				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 10 06/04/2022 744604 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035586 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 419 11/04/2022 278924 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035587 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 420 11/04/2022 336036 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035589 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA				01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 11/04/2022 99384 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035588 01/04/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD		

SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 421	11/04/2022	114608 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035590 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 423	11/04/2022	86547 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035591 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 424	11/04/2022	707512 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035772 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HEADMASTER,G.H.S.,WARRING,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 630	19/04/2022	375540 19069	
EDUCATION,PUNJAB,								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035773 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SAR(B),MUKATSAR			01 SALARIES		05 EDUCATION	NT V 631	19/04/2022	584428 19044	HEADMASTER,G.H.S.,BHAG
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035690 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DABWALI RUHRIAN WALI,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 470	12/04/2022	83472 19216	HEADMASTER,GOVT. HIGH SCHOOL,
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035699 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 557	13/04/2022	886647 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035742 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 600	18/04/2022	201984 19050	HEADMASTER,G.H.S.,HARI KE
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035896 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 714	21/04/2022	43292 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035897 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 715	21/04/2022	60660 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035901 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 719	21/04/2022	47524 19050	HEADMASTER,G.H.S.,HARI KE
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035889 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 707	21/04/2022	61530 19197	PRINCIPAL,GOVERNMENT SERNIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035902 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KALAN,MUKATSAR			01 SALARIES		05 EDUCATION	NT V 720	21/04/2022	18000 19050	HEADMASTER,G.H.S.,HARI KE
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022035903 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 721	21/04/2022	83760 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035964 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES		05 EDUCATION	NT V 782	22/04/2022	47524 19020	PRINCIPAL,GOVERNMENT SENIOR
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022035981 01/04/2022 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			01 SALARIES		05 EDUCATION	NT V 799	26/04/2022	9731 19216	HEADMASTER,GOVT. HIGH SCHOOL,

DABWALI RUHRIAN WALI,MUKATSAR										VCHR_DATA_0422.TXT										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022035959 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
KURAI WALA,MUKATSAR																				NT V 777 22/04/2022 78728 19228 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022035854 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL,CHAK ATTARISADARWALA																				NT V 672 20/04/2022 35862 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022002819 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
KALAN,MUKATSAR																				NT V 173 07/04/2022 94792 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022002820 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
KALAN,MUKATSAR																				NT V 174 07/04/2022 448272 19050 HEADMASTER,G.H.S.,HARI KE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN042022035580 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,G.S.S.S.,DODA,MUKATSAR EDUCATION,PUNJAB,																				NT V 413 11/04/2022 502016 19023 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN042022035884 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SCHOOL, PANNI WALA FATTA,MUKATSAR																				NT V 702 21/04/2022 32508 19199 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
MIN MIN_DESC																				SU SUB_HEAD_DESC									
SO SOE_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION CCO_ CCO									
																				PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									

VN042022035856 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS																				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
SECONDARY SCHOOL BARIWALA,MUKATSAR																				NT V 674 20/04/2022 67848 19179 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN042022035786 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR																				NT V 477 12/04/2022 455364 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN042022035788 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR																				NT V 479 12/04/2022 373400 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN042022035799 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR																				NT V 490 12/04/2022 138328 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN042022035800 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR																				NT V 491 12/04/2022 121072 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN042022035801 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									
01 SALARIES										0000 00 NO DETAILED HEAD										05 EDUCATION									
PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR																				NT V 492 12/04/2022 9993 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN042022036028 01/04/2022 N DC09 A Pay and Allowances Vouchers										1900 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
103 GOVERNMENT COLLEGES AND INSTITUTES																				01 GOVERNMENT ARTS COLLEGES									

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
PRINCIPAL, GOVT . COLLEGE, MUKATSAR, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 857	28/04/2022	168300 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022035774 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD				
PRINCIPAL, GOVT . COLLEGE, MUKATSAR, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 632	19/04/2022	38116 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022035775 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION			
103 GOVERNMENT COLLEGES AND INSTITUTES					01 GOVERNMENT ARTS COLLEGES			
				0000 00 NO DETAILED HEAD				
PRINCIPAL, GOVT . COLLEGE, MUKATSAR, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 633	19/04/2022	265372 19076 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022035706 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL BHALLIANA, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 564	18/04/2022	252320 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035709 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL BHALLIANA, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 567	18/04/2022	841788 19180 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035708 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
LAL BHAI, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 566	18/04/2022	25500 19231 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035721 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL FAQUIRSAR DHAB, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 579	18/04/2022	82012 19184 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035722 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, CHHAPIAN WALI	01 SALARIES				05 EDUCATION	NT V 580	18/04/2022	403012 19415 HEAD MASTER,GOVERNMENT HIGH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN042022035723 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SCHOOL, CHHAPIAN WALI	01 SALARIES				05 EDUCATION	NT V 581	18/04/2022	271744 19415 HEAD MASTER,GOVERNMENT HIGH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
VN042022035735 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 593	18/04/2022	850312 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035736 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 594	18/04/2022	410296 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035738 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 596	18/04/2022	304470 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035739 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				05 EDUCATION	NT V 597	18/04/2022	1147476 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035740 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
HEADMASTER, G.H.S., WARRING, MUKATSAR EDUCATION, PUNJAB,	01 SALARIES				05 EDUCATION	NT V 598	18/04/2022	637244 19069 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN042022035630 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				
MEHMOOD KHERA, MUKATSAR	01 SALARIES				05 EDUCATION	NT V 463	12/04/2022	373768 19240 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035631 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD				

SECONDARY SCHOOL,BHUTTI WALA		01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 310 11/04/2022 340992 19037 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035743 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 601 18/04/2022 45400 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035744 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 602 18/04/2022 99718 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035745 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SINGHAN WALA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 603 18/04/2022 424216 19202 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035761 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SINGHAN WALA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 619 18/04/2022 505784 19202 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035762 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SINGHAN WALA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 620 18/04/2022 108496 19202 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035763 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, SINGHAN WALA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 621 18/04/2022 9576 19202 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035764 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL GHUMIARA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 622 18/04/2022 411952 19187 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035765 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL GHUMIARA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 623 18/04/2022 406665 19187 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035766 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL GHUMIARA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 624 18/04/2022 8768 19187 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035768 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 626 19/04/2022 21630 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035769 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 627 19/04/2022 170272 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035770 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES			05 EDUCATION	NT V 628 19/04/2022 785560 19020 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035771 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR(B),MUKATSAR	01 SALARIES			05 EDUCATION	NT V 629 19/04/2022 85920 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035639 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MALWALA KOTRA WALA,MUKATSAR	01 SALARIES			05 EDUCATION	NT V 318 11/04/2022 18000 19237 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035641 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES			05 EDUCATION	NT V 320 11/04/2022 839640 19210 HEADMASTER,GOVT. HIGH SCHOOL,

BADIAN,MUKATSAR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035643 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 322 11/04/2022 144800 19208 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULLERIAN,MUKATSAR				
VN042022035642 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 321 11/04/2022 430228 19044 HEADMASTER,G.H.S.,BHAG 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAR(B),MUKATSAR				
VN042022035645 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 324 11/04/2022 111600 19208 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULLERIAN,MUKATSAR				
VN042022035644 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 323 11/04/2022 240656 19208 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULLERIAN,MUKATSAR				
VN042022035651 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 522 12/04/2022 530536 19370 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL,KILLIAN WALI				
VN042022035652 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 523 12/04/2022 35400 19181 PRINCIPAL,GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL BADAL,MUKATSAR				
VN042022057723 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE
	01 SALARIES		17 LOCAL GOVERNMENT	NT V 2 18/04/2022 49048 19268 ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
COMMISSIONER(DEV),ADC(DEV),MUKTSAR				
VN042022057722 01/04/2022 N DC09 A Pay and Allowances Vouchers	1900 2217 URBAN DEVELOPMENT		80 GENERAL	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		04 TOWN PLANNER
	01 SALARIES		35 HOUSING AND URBAN DEVELOP	NT V 1 12/04/2022 139364 19268 ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
COMMISSIONER(DEV),ADC(DEV),MUKTSAR				
VN042022009985 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 477 25/04/2022 61048 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002964 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 53 07/04/2022 317696 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002965 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 54 07/04/2022 294088 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002987 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 76 07/04/2022 47588 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002989 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 78 07/04/2022 19900 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002993 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	01 SALARIES		05 EDUCATION	NT V 82 07/04/2022 36916 20023 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCONDARY,NAWANSHAHAH,NAWANSHAHAH				
VN042022002934 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 23 07/04/2022 716064 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JAGATPUR,NAWANSHAHAH				

VN042022002935	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 24 07/04/2022 112827 20115 PRINCIPAL,LT. GENERAL BEANT
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002936	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 25 07/04/2022 774976 20115 PRINCIPAL,LT. GENERAL BEANT
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002937	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 26 07/04/2022 525960 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002938	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 27 07/04/2022 140584 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002939	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 28 07/04/2022 203664 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002940	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 29 07/04/2022 476756 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002941	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 30 07/04/2022 248512 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002942	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 31 07/04/2022 812496 20117 HEADMASTER,GOVERNMENT HIGH
SCHOOL MUTTON,NAWANSHAHAH									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002943	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 32 07/04/2022 240656 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002944	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 33 07/04/2022 211912 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002945	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 34 07/04/2022 73444 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002946	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 35 07/04/2022 261280 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002947	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 36 07/04/2022 939508 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002948	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 37 07/04/2022 141600 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002949	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					01 SALARIES				05 EDUCATION	NT V 38 07/04/2022 126488 20086 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022002950 01/04/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH					05 EDUCATION	NT V 39 07/04/2022 11192 20086 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022002951 01/04/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
		01 SALARIES		0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH					05 EDUCATION	NT V 40 07/04/2022 62994 20086 PRINCIPAL,GOVERNMENT SENIOR 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		

BACHHAURI, NAWANSHAHAH		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002919 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL NIGHI, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 8 07/04/2022 627044 20124 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002920 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BACHHAURI, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 9 07/04/2022 717872 20090 HEADMASTER,GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002921 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BALACHAUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 10 07/04/2022 111760 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002922 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GARHI QUANUNGAON, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 11 07/04/2022 401760 20097 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002962 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 51 07/04/2022 692452 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002963 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, NAURA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 52 07/04/2022 297488 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002966 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUSAPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 55 07/04/2022 136504 20010 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002967 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUSAPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 56 07/04/2022 77896 20010 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002968 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUSAPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 57 07/04/2022 619900 20010 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002969 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HIALA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 58 07/04/2022 114608 20014 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002970 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HIALA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 59 07/04/2022 258744 20014 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002971 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HIALA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 60 07/04/2022 722592 20014 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002972 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HIALA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 61 07/04/2022 35400 20014 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002973 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SAID PUR KALAN, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 62 07/04/2022 194860 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002974 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SAID PUR KALAN, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 63 07/04/2022 35400 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022002975	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 64 07/04/2022 139584 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002976	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL SAID PUR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 65 07/04/2022 320028 20139 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002977	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 66 07/04/2022 104144 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002978	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 67 07/04/2022 162048 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002979	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 68 07/04/2022 405495 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002980	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 69 07/04/2022 61688 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002981	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
HIGH SCHOOL URAPUR,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 70 07/04/2022 136504 20142 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002982	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL,SALOH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 71 07/04/2022 87416 20051 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002983	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL,SALOH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 72 07/04/2022 331372 20051 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002984	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL,SALOH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 73 07/04/2022 258188 20051 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002923	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, KAUL GARH,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 12 07/04/2022 105268 20106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002924	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL, KAUL GARH,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 13 07/04/2022 412140 20106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022002926	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 15 07/04/2022 796692 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002927	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 16 07/04/2022 744496 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022002928	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS					
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 17 07/04/2022 457648 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN042022003000 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
HIGH SCHOOL URAPUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 89 07/04/2022 92720 20142 HEADMASTER,GOVERNMENT GIRLS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003001 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
HIGH SCHOOL URAPUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 90 07/04/2022 107272 20142 HEADMASTER,GOVERNMENT GIRLS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022003002 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
HIGH SCHOOL URAPUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 91 07/04/2022 503040 20142 HEADMASTER,GOVERNMENT GIRLS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002925 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, KAUL GARH,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 14 07/04/2022 59492 20106 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002985 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL KOT RANJA,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 74 07/04/2022 370896 20009 HEADMASTER,GOVERNMENT HIGH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022002986 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
HIGH SCHOOL URAPUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 75 07/04/2022 133112 20142 HEADMASTER,GOVERNMENT GIRLS	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002956 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, GUNACHAUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 45 07/04/2022 95340 20099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002957 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, GUNACHAUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 46 07/04/2022 413048 20099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002958 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL, GUNACHAUR,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 47 07/04/2022 448960 20099 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022002959 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 48 07/04/2022 144800 20074 PRINCIPAL,GOVERNMENT GIRLS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022002960 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 49 07/04/2022 230184 20074 PRINCIPAL,GOVERNMENT GIRLS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022002961 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 50 07/04/2022 77896 20074 PRINCIPAL,GOVERNMENT GIRLS	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009664 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS									
SCHOOL NIGHI,NAWANSHAHAH				01 SALARIES		0000 00 NO DETAILED HEAD		05 EDUCATION	
								NT V 156 12/04/2022 35400 20124 HEADMASTER,GOVERNMENT HIGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC
			MIN	MIN_DESC		BDGT	DTL_HEAD_DESC		
			SO	SOE_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						CCO_	CCO	NET_AMNT	DDO_C NAME

[illegible]

VN042022009692	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MAHAL GEHLAN, NAWANSHAHAH											05	EDUCATION	NT V 184	12/04/2022	238888	20120	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009693	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MAHAL GEHLAN, NAWANSHAHAH											05	EDUCATION	NT V 185	12/04/2022	227932	20120	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009694	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MAHAL GEHLAN, NAWANSHAHAH											05	EDUCATION	NT V 186	12/04/2022	744924	20120	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009695	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHATKAR KALAN, NAWANSHAHAH											05	EDUCATION	NT V 187	12/04/2022	134240	20108	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009696	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KHATKAR KALAN, NAWANSHAHAH											05	EDUCATION	NT V 188	12/04/2022	499184	20108	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009697	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH											05	EDUCATION	NT V 189	12/04/2022	136504	20081	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009698	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH											05	EDUCATION	NT V 190	12/04/2022	234524	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009699	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH											05	EDUCATION	NT V 191	12/04/2022	231076	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009700	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH											05	EDUCATION	NT V 192	12/04/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009701	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH											05	EDUCATION	NT V 193	12/04/2022	237120	20081	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009702	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH											05	EDUCATION	NT V 194	12/04/2022	404336	20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009703	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KARIAM, NAWANSHAHAH											05	EDUCATION	NT V 195	12/04/2022	697584	20107	HEADMASTER, GOVERN

VN042022009707	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 199	12/04/2022	640732 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009708	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 200	12/04/2022	651852 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009709	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 201	12/04/2022	105088 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009710	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 202	12/04/2022	938117 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009711	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 203	12/04/2022	60988 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009712	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 204	12/04/2022	209144 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009713	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 205	12/04/2022	594471 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009714	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH									05	EDUCATION	NT V 206	12/04/2022	66668 20063 PRINCIPAL,GOVERNMENT SENIOR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009715	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, JAGATPUR,NAWANSHAHAH									05	EDUCATION	NT V 207	13/04/2022	187456 20103 HEADMASTER, GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009716	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL POJEWAL,NAWANSHAHAH									05	EDUCATION	NT V 208	13/04/2022	246620 20125 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009717	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL POJEWAL,NAWANSHAHAH									05	EDUCATION	NT V 209	13/04/2022	770084 20125 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009718	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, GARLON BET,NAWANSHAHAH									05	EDUCATION	NT V 210	13/04/2022	252004 20098 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009719	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL POJEWAL,NAWANSHAHAH									05	EDUCATION	NT V 211	13/04/2022	85920 20125 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009720	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, GARLON BET,NAWANSHAHAH									05	EDUCATION	NT V 212	13/04/2022	312856 20098 HEADMASTER,GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009721	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109	GOVERNMENT SECONDARY SCHOOLS							
					01	SALARIES			0000	00	NO DETAILED HEAD		
SCHOOL, JAGATPUR,NAWANSHAHAH									05	EDUCATION	NT V 213	13/04/2022	285948 20103 HEADMASTER, GOVERNMENT HIGH
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009722	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		

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VN042022009819 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 311 18/04/2022 70800 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009821 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 313 18/04/2022 115024 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009822 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 314 18/04/2022 201252 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009823 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 315 18/04/2022 603900 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009824 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 316 18/04/2022 63244 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009828 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 320 18/04/2022 63244 20015 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL KARIHA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009825 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 317 18/04/2022 383020 20010 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL MUSAPUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009826 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 318 18/04/2022 542368 20020 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, KAHMA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009827 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 319 18/04/2022 584288 20020 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, KAHMA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009829 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 321 18/04/2022 207596 20063 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECONDARY SCHOOL, BHADDI, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009830 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 322 18/04/2022 85920 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009831 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 323 18/04/2022 106200 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009833 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 325 18/04/2022 107272 20019 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, AUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009832 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 324 18/04/2022 132560 20019 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, AUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			
VN042022009834 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 326 18/04/2022 99284 20019 PRINCIPAL, GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SCHOOL, AUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD			

VN042022009835	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JAGATPUR,	NAWANSHAHAH								05	EDUCATION	NT V 327	18/04/2022	362495	20103	HEADMASTER, GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009733	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL	PHARALA,	NAWANSHAHAH								05	EDUCATION	NT V 225	13/04/2022	103048	20127	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009734	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL	PHARALA,	NAWANSHAHAH								05	EDUCATION	NT V 226	13/04/2022	132560	20127	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009735	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL	CHONAGRAN,	NAWANSHAHAH								05	EDUCATION	NT V 227	13/04/2022	616564	20081	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009736	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL	PHARALA,	NAWANSHAHAH								05	EDUCATION	NT V 228	13/04/2022	191636	20127	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009737	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JHANDER KALAN,	NAWANSHAHAH								05	EDUCATION	NT V 229	13/04/2022	112614	20105	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009738	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL	PHARALA,	NAWANSHAHAH								05	EDUCATION	NT V 230	13/04/2022	236848	20127	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009739	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JHINGRAN,	NAWANSHAHAH								05	EDUCATION	NT V 231	13/04/2022	183064	20104	HEADMASTER, GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009740	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JHINGRAN,	NAWANSHAHAH								05	EDUCATION	NT V 232	13/04/2022	210404	20104	HEADMASTER, GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009741	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JHINGRAN,	NAWANSHAHAH								05	EDUCATION	NT V 233	13/04/2022	35400	20104	HEADMASTER, GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009742	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL	PHARALA,	NAWANSHAHAH								05	EDUCATION	NT V 234	13/04/2022	569768	20127	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009743	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SCHOOL,	JHANDER KALAN,	NAWANSHAHAH								05	EDUCATION	NT V 235	13/04/2022	804064	20105	HEADMASTER,GOVERNMENT HIGH
												3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022009744	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL	SOONDH MAQSUD PUR,	NAWANSHAHAH								05	EDUCATION	NT V 236	13/04/2022	233448	20084	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009745	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL	SOONDH MAQSUD PUR,	NAWANSHAHAH								05	EDUCATION	NT V 237	13/04/2022	265632	20084	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009746	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109	GOVERNMENT SECONDARY SCHOOLS										
						01	SALARIES			0000	00	NO DETAILED HEAD				
SECONDARY SCHOOL	SOONDH MAQSUD PUR,	NAWANSHAHAH								05	EDUCATION	NT V 238	13/04/2022	345732	20084	PRINCIPAL,GOVERNMENT SENIOR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009747	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION					

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 239 13/04/2022 220256 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009748 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JHANDER KALAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 240 13/04/2022 70800 20105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009749 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 241 13/04/2022 425432 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009750 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 242 13/04/2022 27858 20081 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009751 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 243 13/04/2022 35400 20084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009752 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SARHALA RANUAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 244 13/04/2022 113564 20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009601 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL BANGA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 93 11/04/2022 802584 20065 PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009602 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL BANGA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 94 11/04/2022 844596 20065 PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009603 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL BANGA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 95 11/04/2022 322960 20065 PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009753 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SARHALA RANUAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 245 13/04/2022 67052 20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009754 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SARHALA RANUAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 246 13/04/2022 70800 20135 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009755 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 247 13/04/2022 132560 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009756 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 248 13/04/2022 238888 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009757 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 249 13/04/2022 490056 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009758 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 250 13/04/2022 111760 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009759 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251 13/04/2022 256088 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009760 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 252 13/04/2022 25500 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009761 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL SANDHWAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 253 13/04/2022 59028 20132 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009762 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254 13/04/2022 365200 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009836 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL, AUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 328 18/04/2022 70800 20019 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009837 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL, AUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 329 18/04/2022 604268 20019 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009838 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL, AUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 330 18/04/2022 50244 20019 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009839 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL, AUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 331 18/04/2022 38004 20019 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009840 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SCHOOL, KAHMA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 332 18/04/2022 690440 20020 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009841 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 333 19/04/2022 136504 20017 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009842 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 334 19/04/2022 155792 20017 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009843 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 335 19/04/2022 421768 20143 HEADMASTER,GOVERNMENT GIRL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009844 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 336 19/04/2022 278272 20143 HEADMASTER,GOVERNMENT GIRL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009845 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 337 19/04/2022 252344 20066 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009846 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 338 19/04/2022 35400 20066 PRINCIPAL,GOVERNMENT SENIO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009847 01/04/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
			0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 353 19/04/2022 682944 20017 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009862 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 354 19/04/2022 72048 20041 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,MAHALON	01 SALARIES			
VN042022009863 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 355 19/04/2022 101052 20041 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL,MAHALON	01 SALARIES			
VN042022009763 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 255 13/04/2022 603512 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH	01 SALARIES			
VN042022009764 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 256 13/04/2022 309540 20082 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAH	01 SALARIES			
VN042022009765 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 257 13/04/2022 136504 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009766 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258 13/04/2022 76572 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009767 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 259 13/04/2022 462288 20122 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL MANDHALI,NAWANSHAHAH	01 SALARIES			
VN042022009768 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 260 13/04/2022 8572 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009769 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261 13/04/2022 87416 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009770 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 262 13/04/2022 70800 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009771 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 263 13/04/2022 294480 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES			
VN042022009772 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267 13/04/2022 375948 20076 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, USMANPUR,NAWANSHAHAH	01 SALARIES			
VN042022009773 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 268 13/04/2022 57260 20110 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, LANGROYA,NAWANSHAHAH	01 SALARIES			
VN042022009774 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 269 13/04/2022 272052 20121 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL MALIKPUR,NAWANSHAHAH	01 SALARIES			
VN042022009775 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS				

VCHR_DATA_0422.TXT				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 SALARIES			05 EDUCATION	NT V 270	13/04/2022	121960 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009776 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 271	13/04/2022	144800 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009777 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 272	13/04/2022	656280 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009778 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 273	13/04/2022	77896 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009779 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 274	13/04/2022	950412 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009780 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 275	13/04/2022	147160 20070 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009781 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL SURA PUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 276	13/04/2022	63244 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009782 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL SURA PUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 277	13/04/2022	115024 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009783 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL SURA PUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 278	13/04/2022	567636 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009784 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL SURA PUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 279	13/04/2022	439848 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009785 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL SURA PUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 280	13/04/2022	35400 20137 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009786 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL KARIHA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 281	13/04/2022	601136 20015 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009937 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
HIGH SCHOOL URAPUR,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 429	21/04/2022	42242 20142 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009951 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 443	22/04/2022	57360 20128 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009958 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL, KAUL GARH,NAWANSHAHAR	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 450	22/04/2022	41268 20106 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009864 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD				

SCHOOL, MAHALON	01 SALARIES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 356	19/04/2022	526604	20041	HEADMASTER, GOVERNMENT HIGH
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009866	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL CHUHAR MAJRA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 358	20/04/2022	205912	20096	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009867	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL CHUHAR MAJRA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 359	20/04/2022	79700	20096	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009868	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL CHUHAR MAJRA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 360	20/04/2022	70800	20096	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009869	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL BANGA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 361	20/04/2022	35400	20065	PRINCIPAL, GOVERNMENT SR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009870	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL BANGA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 362	20/04/2022	35400	20065	PRINCIPAL, GOVERNMENT SR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009871	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 363	20/04/2022	114608	20072	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009872	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 364	20/04/2022	80208	20072	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009873	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 365	20/04/2022	230184	20072	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009874	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 366	20/04/2022	70800	20072	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009876	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCH00, LADHAN JHIKA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 368	20/04/2022	434800	20072	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009877	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL RAITAINDA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 369	20/04/2022	289756	20130	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009878	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL RAITAINDA, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 370	20/04/2022	456624	20130	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009879	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 371	20/04/2022	406684	20103	HEADMASTER, GOVERNMENT HIGH
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022009880	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 372	20/04/2022	25980	20069	PRINCIPAL, GOVERNMENT SENIOR
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022009881	01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 373	20/04/2022	35400	20069	PRINCIPAL, GOVERNMENT SENIOR

SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR				VCHR_DATA_0422.TXT			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009882 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR					05 EDUCATION	NT V 374 20/04/2022 371992 20069 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009883 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR					05 EDUCATION	NT V 375 20/04/2022 166400 20069 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009885 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR					05 EDUCATION	NT V 377 20/04/2022 115024 20069 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009884 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR					05 EDUCATION	NT V 376 20/04/2022 356500 20069 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009886 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, JAGATPUR,NAWANSHAHAR					05 EDUCATION	NT V 378 20/04/2022 354436 20103 HEADMASTER, GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009887 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL RAITAINDA,NAWANSHAHAR					05 EDUCATION	NT V 379 20/04/2022 60796 20130 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009888 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL SANDHWAN,NAWANSHAHAR					05 EDUCATION	NT V 380 20/04/2022 37116 20132 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009889 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					05 EDUCATION	NT V 381 20/04/2022 573760 20071 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009890 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, KARNANA,NAWANSHAHAR					05 EDUCATION	NT V 382 20/04/2022 35400 20071 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009787 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL HIALA,NAWANSHAHAR					05 EDUCATION	NT V 282 13/04/2022 571768 20014 HEADMASTER,GOVERNMENT HIGH	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009788 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL BHEEN,NAWANSHAHAR					05 EDUCATION	NT V 283 13/04/2022 225424 20091 HEADMASTER,GOVERNMENT HIGH	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009789 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR					05 EDUCATION	NT V 284 13/04/2022 136504 20076 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009790 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR					05 EDUCATION	NT V 285 13/04/2022 244056 20076 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009791 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR					05 EDUCATION	NT V 286 13/04/2022 190336 20076 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009792 01/04/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR					05 EDUCATION	NT V 287 13/04/2022 507572 20076 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

		VCHR_DATA_0422.TXT		
SCHOOL, LANGROYA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 265 13/04/2022 1444120 20110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009806 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHADDI, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 266 13/04/2022 312024 20063 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009807 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARIHA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 299 13/04/2022 45564 20015 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009808 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARIHA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 300 13/04/2022 165312 20015 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009809 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 301 13/04/2022 114924 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009810 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 302 13/04/2022 128392 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009811 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 303 13/04/2022 70800 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009812 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHADDI, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 304 13/04/2022 994308 20063 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009813 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LANGROYA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 305 13/04/2022 132560 20110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009814 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LANGROYA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 306 13/04/2022 35400 20110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009815 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, LANGROYA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 307 13/04/2022 441056 20110 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009816 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 308 18/04/2022 178984 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009817 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL RAIL MAJARA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 309 18/04/2022 83472 20129 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009600 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL BANGA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 92 11/04/2022 136504 20065 PRINCIPAL, GOVERNMENT SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009930 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HIALA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 422 21/04/2022 59628 20014 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009931 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 423 21/04/2022 9978 20014 HEADMASTER, GOVERNMENT HIGH

SCHOOL HIALA, NAWANSHAHAH		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009932 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KOT RANJA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 424 21/04/2022 28892 20009 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009970 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BEHLOR KALAN, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 462 22/04/2022 57260 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009972 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL CHUHAR MAJRA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 464 22/04/2022 35612 20096 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009973 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SAHAB PUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 465 22/04/2022 50244 20138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009604 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 96 11/04/2022 10815 20073 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009605 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MALU POTA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 97 11/04/2022 136504 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009606 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MALU POTA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 98 11/04/2022 248272 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009607 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MALU POTA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 99 11/04/2022 429088 20118 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009608 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSO MAZRA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 100 11/04/2022 99384 20102 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009609 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSO MAZRA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 101 11/04/2022 353720 20102 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009610 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSO MAZRA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 102 11/04/2022 35400 20102 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009611 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JASSO MAZRA, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 103 11/04/2022 47588 20102 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009612 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 104 11/04/2022 102376 20073 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009613 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 105 11/04/2022 153504 20073 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009614 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAH	01 SALARIES		05 EDUCATION	NT V 106 11/04/2022 343556 20073 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009643 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SAHAB PUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 135 11/04/2022 359267 20138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009644 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ALACHAUR,ALACHAUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 136 11/04/2022 121960 20078 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009645 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ALACHAUR,ALACHAUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 137 11/04/2022 1105772 20078 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009646 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ALACHAUR,ALACHAUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 138 11/04/2022 214756 20078 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009647 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
ALACHAUR,ALACHAUR,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 139 11/04/2022 35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009648 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SANAWA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 140 11/04/2022 111760 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009649 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SANAWA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 141 11/04/2022 83472 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009650 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SANAWA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 142 11/04/2022 35400 20131 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009651 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GARCHA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 143 11/04/2022 95340 20100 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009652 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GARCHA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 144 11/04/2022 112788 20100 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009653 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GARCHA,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 145 11/04/2022 460516 20100 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009654 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 146 11/04/2022 25500 20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009655 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 147 11/04/2022 99384 20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009657 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 149 11/04/2022 255420 20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009656 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 SALARIES		05 EDUCATION	NT V 148 11/04/2022 235760 20083 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022009658	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 150 11/04/2022 461332 20083 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,			PILLI JHIKKI,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009659	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 151 11/04/2022 63244 20083 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL,			PILLI JHIKKI,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009660	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 152 11/04/2022 331224 20131 HEADMASTER,GOVERNMENT HIGH
SCHOOL SANAWA,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009998	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 490 26/04/2022 29108 20127 HEADMASTER,GOVERNMENT HIGH
SCHOOL PHARALA,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009999	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 491 26/04/2022 36916 20088 HEADMASTER,GOVERNMENT HIGH
SCHOOL BAKAPUR,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010000	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 492 26/04/2022 124664 20070 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			JADLA,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010001	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 493 26/04/2022 30508 20070 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			JADLA,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010002	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 494 27/04/2022 18500 20094 HEADMASTER,GOVERNMENT HIGH
SCHOOL CHADIANI KHURD,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010003	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 495 27/04/2022 105736 20019 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, AUR,NAWANSHAHAH							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010004	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 496 27/04/2022 52636 20103 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010005	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 497 27/04/2022 37404 20103 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JAGATPUR,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010006	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 498 27/04/2022 32156 20102 HEADMASTER, GOVERNMENT HIGH
SCHOOL, JASSO MAZRA,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010007	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 499 27/04/2022 54932 20120 HEADMASTER,GOVERNMENT HIGH
SCHOOL MAHAL GEHLAN,NAWANSHAHAH							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022010010	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 502 27/04/2022 113416 20066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			BHURTA KALAN,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022010011	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109			GOVERNMENT SECONDARY SCHOOLS					
			01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 503 27/04/2022 18000 20066 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,			BHURTA KALAN,NAWANSHAHAH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
NT V 390	20/04/2022	77896	20101 HEADMASTER, GOVERNMENT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 391 20/04/2022 82024 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 392 20/04/2022 141600 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
NT V 393	20/04/2022	342808 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB,
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 394 20/04/2022 812148 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 396	305148 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 395 20/04/2022 450148 20109 HEADMASTER, GOVERNMENT HIGH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 397 20/04/2022 61601 20073 PRINCIPAL, GOVERNMENT SENIOR

4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 398	20/04/2022
3701 SECRETARY TO GOVERNMENT,	20328 20105 HEADMASTER, GOVERNMENT HIGH
DEPARTMENT OF EDUCATION,	PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 399	20/04/2022 271064 20081 PRINCIPAL,GOVERNMENT SENIOR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 400	20/04/2022 535408 20016 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 401	20/04/2022 140632 20016 HEADMASTER, GOVERNMENT HIGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

NT V 407 21/04/2022 63244 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 404	21/04/2022
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	236984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT V 405	25500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

0000 00 NO DETAILED HEAD

VN042022009914 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION		VCHR_DATA_0422.TXT		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 406 21/04/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009916 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 408 21/04/2022 473268 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009917 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 409 21/04/2022 35964 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009918 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 410 21/04/2022 525252 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009919 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 411 21/04/2022 35400 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009920 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 412 21/04/2022 138048 20103 HEADMASTER, GOVERNMENT HIGH			
SCHOOL, JAGATPUR,NAWANSHAHAR																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009921 01/04/2022 N DC09 A Pay and Allowances Vouchers												2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
109 GOVERNMENT SECONDARY SCHOOLS														0000 00 NO DETAILED HEAD							
01 SALARIES																05 EDUCATION		NT V 413 21/04/2022 41892 20065 PRINCIPAL,GOVERNMENT SR			
SECONDARY SCHOOL BANGA,NAWANSHAHAR																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
MIN MIN_DESC														BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
SO SOE_DESC																CCO_ CCO					

VN042022009946 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 438 21/04/2022 57028 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009948 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 440 22/04/2022 104712 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009949 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 441 22/04/2022 227392 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009950 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL RATEWAL,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 442 22/04/2022 78184 20086 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009952 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 444 22/04/2022 123888 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009953 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 445 22/04/2022 38492 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009955 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MALEWAL,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 447 22/04/2022 162788 20114 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009956 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 448 22/04/2022 9178 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009957 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL MUTTON,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 449 22/04/2022 51740 20117 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009960 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL BAGOWAL,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 452 22/04/2022 66100 20093 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009961 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 453 22/04/2022 45564 20064 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009962 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 454 22/04/2022 58791 20105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009963 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 455 22/04/2022 36916 20105 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009964 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GUNACHAUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 456 22/04/2022 32508 20099 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009965 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 457 22/04/2022 55628 20084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022009966	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, JAGATPUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 458 22/04/2022	62060 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009967	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 459 22/04/2022	35364 20084 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009968	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, JAGATPUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 460 22/04/2022	73448 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009969	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, KARIAM,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 461 22/04/2022	63768 20107 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009971	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL BEHLOR KALAN,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 463 22/04/2022	18000 20011 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009974	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
BAKHLAUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 466 22/04/2022	111760 20079 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009975	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
BAKHLAUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 467 22/04/2022	264536 20079 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009976	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL,MAHALON			01 SALARIES				05 EDUCATION	NT V 468 22/04/2022	28292 20041 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009979	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, JAGATPUR,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 471 25/04/2022	384356 20103 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009980	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, KHAN KHANA,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 472 25/04/2022	42492 20109 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009981	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, KHATKAR KALAN,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 473 25/04/2022	41892 20108 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009982	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KARNANA,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 474 25/04/2022	170452 20071 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009983	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SCHOOL, JHINGRAN,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 475 25/04/2022	56228 20104 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009984	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 476 25/04/2022	52412 20074 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009987	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BHADDI,NAWANSHAHAH			01 SALARIES				05 EDUCATION	NT V 479 25/04/2022	107568 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022009988	01/04/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 480 25/04/2022 136144 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009990 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 482 25/04/2022 226584 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES				
VN042022009992 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 484 25/04/2022 31340 20103	HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, JAGATPUR,NAWANSHAHAR	01 SALARIES				
VN042022009994 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 486 25/04/2022 63244 20017	PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 SALARIES				
VN042022009997 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 489 26/04/2022 58060 20139	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL SAID PUR KALAN,NAWANSHAHAR	01 SALARIES				
VN042022057686 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2217 URBAN DEVELOPMENT			80 GENERAL	04 TOWN PLANNER
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 3 20/04/2022 51582 20183	ADDITIONAL DEPUTY COMMISSIO 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
(DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR	01 SALARIES				
VN042022057688 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2217 URBAN DEVELOPMENT			80 GENERAL	02 LOCAL GOVERNMENT DIRECTORATE
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT NT V 1 06/04/2022 72429 20183	ADDITIONAL DEPUTY COMMISSIO 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
(DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR	01 SALARIES				
VN042022057685 01/04/2022 N DC09 A Pay and Allowances Vouchers	2000 2217 URBAN DEVELOPMENT			80 GENERAL	04 TOWN PLANNER
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 2 20/04/2022 85846 20183	ADDITIONAL DEPUTY COMMISSIO 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
(DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR	01 SALARIES				
VN042022015486 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
109 GOVERNMENT SECONDARY SCHOOLS		0000 01 ASSISTANCE TO SAMAGRAHA SHIKSHA ABHIYAN	05 EDUCATION	NT V 618 22/04/2022 192285000 21326	DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)				
VN042022015488 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
109 GOVERNMENT SECONDARY SCHOOLS		0000 01 ASSISTANCE TO SAMAGRAHA SHIKSHA ABHIYAN	05 EDUCATION	NT V 620 22/04/2022 128190000 21326	DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)				
VN042022015487 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	36 SAMAGRA SHIKSHA ABHIYAN
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	05 EDUCATION	NT V 619 22/04/2022 101369000 21326	DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)				
VN042022015489 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	36 SAMAGRA SHIKSHA ABHIYAN
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN	05 EDUCATION	NT V 621 22/04/2022 67579000 21326	DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)				
VN042022015407 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)
109 GOVERNMENT SECONDARY SCHOOLS		0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS	05 EDUCATION	NT V 539 21/04/2022 1199535 21326	DEPUTY STATE PROJECT 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	31 GRANTS-IN-AID (SALARY)				
VN042022014872 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			80 GENERAL	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 4 11/04/2022 686548 21381	REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDU) PUNJAB,MOHALI	01 SALARIES				
VN042022014880 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			80 GENERAL	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 12 11/04/2022 92320 21381	REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
EDU) PUNJAB,MOHALI	01 SALARIES				
VN042022014881 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			80 GENERAL	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION					

VCHR_DATA_0422.TXT									
				0000 00 NO DETAILED HEAD					
EDU) PUNJAB,MOHALI				01 SALARIES		05 EDUCATION		NT V 13 11/04/2022 1299324 21381 REGISTRAR,D.P.I. (SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014869 01/04/2022 N DC09 A Pay and Allowances Vouchers									
				2100 2202 GENERAL EDUCATION		80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
EDU) PUNJAB,MOHALI									
				01 SALARIES		05 EDUCATION		NT V 1 11/04/2022 1014968 21381 REGISTRAR,D.P.I. (SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014886 01/04/2022 N DC09 A Pay and Allowances Vouchers									
				2100 2202 GENERAL EDUCATION		80 GENERAL			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
EDU) PUNJAB,MOHALI									
				01 SALARIES		05 EDUCATION		NT V 18 11/04/2022 127824 21381 REGISTRAR,D.P.I. (SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC					
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022015548	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 673 25/04/2022 55198 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015551	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 676 25/04/2022 31421 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015058	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 190 13/04/2022 18000 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015059	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 191 13/04/2022 28980 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015060	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 192 13/04/2022 543080 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015061	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 193 13/04/2022 1270569 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015063	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 195 13/04/2022 55511 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015064	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 196 13/04/2022 1013756 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015587	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 712 27/04/2022 38898 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015062	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 194 13/04/2022 53284 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014890	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000 00 NO DETAILED HEAD			
EDU)	PUNJAB,MOHALI									05	EDUCATION	NT V 22 12/04/2022 7862018 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015318	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES							
					01 SALARIES				0000 00 NO DETAILED HEAD			
BASSI,MOHALI										05	EDUCATION	NT V 450 20/04/2022 54596 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015319	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES							
					01 SALARIES				0000 00 NO DETAILED HEAD			
BASSI,MOHALI										05	EDUCATION	NT V 451 20/04/2022 49608 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015212	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES							
					01 SALARIES				0000 00 NO DETAILED HEAD			
MOHALI,MOHALI										05	EDUCATION	NT V 344 18/04/2022 4107603 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014899	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES							
					01 SALARIES				0000 00 NO DETAILED HEAD			
MOHALI,MOHALI										05	EDUCATION	NT V 31 12/04/2022 9577 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014900	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION	

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		0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY		05 EDUCATION	
		NT V 615		22/04/2022	
		220162000		21326 DEPUTY STATE PROJECT	
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN042022015485 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB	
		0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY		05 EDUCATION	
		NT V 617		22/04/2022	
		146775000		21326 DEPUTY STATE PROJECT	
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI		4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI			
VN042022014998 01/04/2022 N DC09 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			
TASSIMBLI,MOHALI		05 EDUCATION		NT V 130	
		12/04/2022		110944 21139 HEADMASTER,GOVT HIGH SCHOOL	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022014999 01/04/2022 N DC09 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			
SCHOOL (G) SOHANA,MOHALI		05 EDUCATION		NT V 131	
		12/04/2022		167408 21227 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015000 01/04/2022 N DC09 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			
SCHOOL (G) SOHANA,MOHALI		05 EDUCATION		NT V 132	
		12/04/2022		188144 21227 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015001 01/04/2022 N DC09 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			
SCHOOL (G) SOHANA,MOHALI		05 EDUCATION		NT V 133	
		12/04/2022		1881998 21227 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015002 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI		05 EDUCATION		NT V 134	
		12/04/2022		163428 21192 HEAD MASTER,GOVERNMENT HIGH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015003 01/04/2022 N DC09 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			
SCHOOL (G) SOHANA,MOHALI		05 EDUCATION		NT V 135	
		12/04/2022		860928 21227 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015005 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI		05 EDUCATION		NT V 137	
		12/04/2022		63244 21192 HEAD MASTER,GOVERNMENT HIGH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015006 01/04/2022 N DC09 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			
SCHOOL (G) SOHANA,MOHALI		05 EDUCATION		NT V 138	
		12/04/2022		1490069 21227 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015007 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI		05 EDUCATION		NT V 139	
		12/04/2022		307991 21192 HEAD MASTER,GOVERNMENT HIGH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015009 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI		05 EDUCATION		NT V 141	
		13/04/2022		63244 21192 HEAD MASTER,GOVERNMENT HIGH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015011 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI		05 EDUCATION		NT V 143	
		13/04/2022		373204 21192 HEAD MASTER,GOVERNMENT HIGH	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015576 01/04/2022 N DC09 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			
CHOLTA KHURAD,MOHALI		05 EDUCATION		NT V 701	
		26/04/2022		767964 21122 HEADMASTER,GOVT HIGH SCHOOL	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015577 01/04/2022 N DC09 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			
SCHOOL RAMGARH-BHUDA,MOHALI		05 EDUCATION		NT V 702	
		27/04/2022		648396 21171 PRINCIPAL,GOVT SENIOR SECONDARY	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015578 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
		0000 00 NO DETAILED HEAD			

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SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 703	27/04/2022	270690 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015579	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	DIALPURA, MOHALI	01 SALARIES			05 EDUCATION	NT V 704	27/04/2022	87416 21174 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015580	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
TASSIMBLI, MOHALI		01 SALARIES			05 EDUCATION	NT V 705	27/04/2022	41268 21139 HEADMASTER,GOVT HIGH SCHOOL			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015582	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SAR SEENI, MOHALI		01 SALARIES			05 EDUCATION	NT V 707	27/04/2022	72132 21160 HEADMASTER,GOVT HIGH SCHOOL			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015583	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	DAULAT SINGH WALA, MOHALI	01 SALARIES			05 EDUCATION	NT V 708	27/04/2022	68140 21062 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015012	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	KARDALA, MOHALI	01 SALARIES			05 EDUCATION	NT V 144	13/04/2022	518316 21192 HEAD MASTER,GOVERNMENT HIGH			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042022015013	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 145	13/04/2022	613594 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015014	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 146	13/04/2022	324372 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015015	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 147	13/04/2022	400132 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015016	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 148	13/04/2022	46180 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015017	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 149	13/04/2022	98296 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015018	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 150	13/04/2022	25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015019	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SCHOOL	RAMGARH-BHUDA, MOHALI	01 SALARIES			05 EDUCATION	NT V 151	13/04/2022	157992 21171 PRINCIPAL,GOVT SENIOR SECONDARY			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015021	01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
				109 GOVERNMENT SECONDARY SCHOOLS							
				0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, DERABASSI		01 SALARIES			05 EDUCATION	NT V 153	13/04/2022	58260 21162 PRINCIPAL,GOVERNMENT SENIOR			
					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							
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC						
					GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO						

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SECONDARY SCHOOL, KHELAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 445 20/04/2022 132560 21116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015314 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
SECONDARY SCHOOL, KHELAN	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 446 20/04/2022 583240 21116 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015222 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
MAULI BAIDWAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 354 18/04/2022 1635380 21053 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015366 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
SAIDPUR,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 498 21/04/2022 48284 21149 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015076 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
GARANGAN,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 208 13/04/2022 53100 21134 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015086 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
SCHOOL KHIJRABAD,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 218 13/04/2022 36764 21169 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015004 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION					
SCHOOL (G) SOHANA,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136 12/04/2022 45108 21227 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022014952 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 84 12/04/2022 272872 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014953 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 85 12/04/2022 177071 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022015452 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
MOHALI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 584 22/04/2022 53568 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022015141 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
MOHALI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 273 13/04/2022 224400 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014949 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 81 12/04/2022 360836 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014947 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 79 12/04/2022 1156274 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014950 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 82 12/04/2022 487311 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014951 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
BASSI,MOHALI	01 SALARIES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 83 12/04/2022 343472 21180 PRINCIPAL,GOVT COLLEGE DERA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN042022014895 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION							
103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION					
						01 GOVERNMENT ARTS COLLEGES					
				0000 00 NO DETAILED HEAD							

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MOHALI,MOHALI	01 SALARIES				05 EDUCATION	NT V 27	12/04/2022	304130 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014896 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
MOHALI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 28	12/04/2022	728789 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014897 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
MOHALI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 29	12/04/2022	96592 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014898 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION			
MOHALI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 30	12/04/2022	373096 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022014870 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
EDU) PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	11/04/2022	3928780 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014871 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL			
EDU) PUNJAB,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	11/04/2022	199000 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014992 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 124	12/04/2022	733768 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014993 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 125	12/04/2022	68732 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014994 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 126	12/04/2022	25500 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014995 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 127	12/04/2022	1373060 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022014996 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
TASSIMBLI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 128	12/04/2022	113664 21139 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014997 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
TASSIMBLI,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 129	12/04/2022	695680 21139 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015334 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL TIRA,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 466	21/04/2022	589248 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022015335 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL TIRA,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 467	21/04/2022	839104 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022015336 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
SCHOOL TIRA,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 468	21/04/2022	1341407 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN042022015337 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
	01 SALARIES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 469	21/04/2022	616780 21048 HEADMASTER,GOVT HIGH SCHOOL

BALAUNGI,MOHALI		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015342 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANETA	01 SALARIES		05 EDUCATION	NT V 474 21/04/2022 72048 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015343 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANETA	01 SALARIES		05 EDUCATION	NT V 475 21/04/2022 263460 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015344 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANETA	01 SALARIES		05 EDUCATION	NT V 476 21/04/2022 169192 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015345 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NAYA GAON,MOHALI	01 SALARIES		05 EDUCATION	NT V 477 21/04/2022 10815 21154 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015346 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NAYA GAON,MOHALI	01 SALARIES		05 EDUCATION	NT V 478 21/04/2022 691160 21154 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015347 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,SANETA	01 SALARIES		05 EDUCATION	NT V 479 21/04/2022 551802 21410 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015348 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NAYA GAON,MOHALI	01 SALARIES		05 EDUCATION	NT V 480 21/04/2022 712660 21154 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015349 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 481 21/04/2022 77896 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015350 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 482 21/04/2022 230048 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015351 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 483 21/04/2022 538580 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015352 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 484 21/04/2022 657324 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015353 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KUMBHRA,MOHALI	01 SALARIES		05 EDUCATION	NT V 485 21/04/2022 111712 21167 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015354 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KUMBHRA,MOHALI	01 SALARIES		05 EDUCATION	NT V 486 21/04/2022 1800972 21167 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015355 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 487 21/04/2022 86908 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015356 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 488 21/04/2022 108496 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022015357 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 489 21/04/2022 101152 21151 HEADMASTER,GOVT HIGH SCHOOL		
DESU MAJRA,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015358 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 490 21/04/2022 230692 21161 HEADMASTER,GOVT HIGH SCHOOL		
BARTANA,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015359 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 491 21/04/2022 18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL SAHAURAN,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015360 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 492 21/04/2022 58532 21149 HEADMASTER,GOVT HIGH SCHOOL		
SAIDPUR,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015361 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 493 21/04/2022 95440 21149 HEADMASTER,GOVT HIGH SCHOOL		
SAIDPUR,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015362 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 494 21/04/2022 1405920 21181 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL SIALBA,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015363 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 495 21/04/2022 157992 21181 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL SIALBA,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015364 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 496 21/04/2022 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL SIALBA,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015365 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 497 21/04/2022 45292 21143 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL (G) GHARUAN,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
	MIN MIN_DESC						SU SUB_HEAD_DESC		
	SO SOE_DESC		BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022015367 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 499 21/04/2022 276776 21149 HEADMASTER,GOVT HIGH SCHOOL		
SAIDPUR,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015368 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 500 21/04/2022 268480 21149 HEADMASTER,GOVT HIGH SCHOOL		
SAIDPUR,MOHALI						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015216 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES		0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 348 18/04/2022 939116 21049 HEADMASTER,GOVT HIGH SCHOOL		
DAUN,MOHALI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015220 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			0000 00 NO DETAILED HEAD						

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MAULI BAIDWAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 352 18/04/2022 72048 21053 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015221 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MAULI BAIDWAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 353 18/04/2022 638820 21053 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015223 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LANDRAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 355 18/04/2022 743548 21052 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015224 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LANDRAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 356 18/04/2022 475620 21052 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015225 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LANDRAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 357 18/04/2022 71948 21052 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015226 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LANDRAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 358 18/04/2022 1747940 21052 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015228 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA, MOHALI	01 SALARIES		05 EDUCATION	NT V 360 19/04/2022 25500 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015229 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA, MOHALI	01 SALARIES		05 EDUCATION	NT V 361 19/04/2022 99384 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015230 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 SALARIES		05 EDUCATION	NT V 362 19/04/2022 25500 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015030 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALAUNGI, MOHALI	01 SALARIES		05 EDUCATION	NT V 162 13/04/2022 209044 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015031 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BARTANA, MOHALI	01 SALARIES		05 EDUCATION	NT V 163 13/04/2022 971756 21161 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015032 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JOLAN KALAN	01 SALARIES		05 EDUCATION	NT V 164 13/04/2022 111760 21354 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015033 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JOLAN KALAN	01 SALARIES		05 EDUCATION	NT V 165 13/04/2022 63244 21354 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015034 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JOLAN KALAN	01 SALARIES		05 EDUCATION	NT V 166 13/04/2022 228199 21354 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015035 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DAFARPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 167 13/04/2022 63516 21119 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015036 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 168 13/04/2022 611460 21119 HEADMASTER,GOVT HIGH SCHOOL

DAFARPUR, MOHALI				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022015037 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 169	13/04/2022	536476 21119 HEADMASTER, GOVT HIGH SCHOOL
DAFARPUR, MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022015038 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 170	13/04/2022	136504 21170 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL HANDESRA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015039 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 171	13/04/2022	345212 21162 PRINCIPAL, GOVERNMENT SENIOR
SECONDARY SCHOOL, DERABASSI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015042 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 174	13/04/2022	716664 21170 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL HANDESRA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015043 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 175	13/04/2022	104144 21170 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL HANDESRA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015044 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 176	13/04/2022	469364 21165 HEADMASTER, GOVT HIGH SCHOOL
KARKAUR, MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022015045 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 177	13/04/2022	63244 21165 HEADMASTER, GOVT HIGH SCHOOL
KARKAUR, MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022015046 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 178	13/04/2022	876616 21165 HEADMASTER, GOVT HIGH SCHOOL
KARKAUR, MOHALI					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN042022015584 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 709	27/04/2022	915476 21062 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL DAULAT SINGH WALA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015585 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 710	27/04/2022	27476 21062 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL DAULAT SINGH WALA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015586 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 711	27/04/2022	1025519 21062 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL DAULAT SINGH WALA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015305 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 437	20/04/2022	347112 21192 HEAD MASTER, GOVERNMENT HIGH
SCHOOL KARDALA, MOHALI					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022015306 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 438	20/04/2022	182708 21174 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL DIALPURA, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015307 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 439	20/04/2022	399448 21242 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL SAMGOLI, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022015308 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES					05 EDUCATION	NT V 440	20/04/2022	819944 21242 PRINCIPAL, GOVT SENIOR SECONDARY
SCHOOL SAMGOLI, MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN042022015309	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	SAMGOLI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 441 20/04/2022 254088 21242 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015310	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	SAMGOLI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 442 20/04/2022 70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015311	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	SAMGOLI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 443 20/04/2022 901289 21242 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015312	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	KARDALA,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 444 20/04/2022 144800 21192 HEAD MASTER,GOVERNMENT HIGH
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015245	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 377 19/04/2022 114608 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015246	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 378 19/04/2022 241288 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015247	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 379 19/04/2022 1155560 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015248	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 380 19/04/2022 203332 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015249	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 381 19/04/2022 256848 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015250	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 382 19/04/2022 195444 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015251	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	(G) KURALI,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 383 19/04/2022 49384 21190 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015252	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
KUBAHERI,MOHALI					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 384 19/04/2022 85820 21126 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015253	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
KUBAHERI,MOHALI					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 385 19/04/2022 223320 21126 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015254	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
KUBAHERI,MOHALI					01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 386 19/04/2022 899763 21126 HEADMASTER,GOVT HIGH SCHOOL
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015255	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
SCHOOL	MUNDHO SANGTIAN,MOHALI				01 SALARIES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 387 19/04/2022 70800 21182 PRINCIPAL,GOVT SENIOR SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN042022014976 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL PANDWALA, MOHALI								NT V 108 12/04/2022 747836 21172 PRINCIPAL,GOVT SENIOR SECONDARY			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022014977 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN								NT V 109 12/04/2022 190644 21164 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015280 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, JAINTIMAJRI								NT V 412 19/04/2022 72048 21413 HEADMASTER,GOVERNMENT HIGH			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022015281 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, JAINTIMAJRI								NT V 413 19/04/2022 110300 21413 HEADMASTER,GOVERNMENT HIGH			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022015282 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, JAINTIMAJRI								NT V 414 19/04/2022 814144 21413 HEADMASTER,GOVERNMENT HIGH			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
				MIN	MIN_DESC					SU	SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_	CCO		

VN042022015283 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL, JAINTIMAJRI								NT V 415 19/04/2022 101052 21413 HEADMASTER,GOVERNMENT HIGH			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022015284 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL,PHASE-5, MOHALI								NT V 416 19/04/2022 224952 21359 HEADMASTER,GOVERNMENT HIGH			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015285 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL,PHASE-5, MOHALI								NT V 417 19/04/2022 107148 21359 HEADMASTER,GOVERNMENT HIGH			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015286 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL,PHASE-5, MOHALI								NT V 418 19/04/2022 931980 21359 HEADMASTER,GOVERNMENT HIGH			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015287 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SCHOOL,PHASE-5, MOHALI								NT V 419 19/04/2022 81660 21359 HEADMASTER,GOVERNMENT HIGH			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015288 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
PARACHH,MOHALI								NT V 420 19/04/2022 75212 21057 HEADMASTER,GOVT HIGH SCHOOL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015289 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
PARACHH,MOHALI								NT V 421 19/04/2022 698372 21057 HEADMASTER,GOVT HIGH SCHOOL			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015315 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				05 EDUCATION			
SECONDARY SCHOOL, KHELAN								NT V 447 20/04/2022 429088 21116 PRINCIPAL,GOVERNMENT SENIOR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022014990 01/04/2022 N DC09 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		
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES	05 EDUCATION	NT V 122 12/04/2022 127752 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014991 01/04/2022 N DC09 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		
BALAUNGI,MOHALI	01 SALARIES	05 EDUCATION	NT V 123 12/04/2022 790336 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015180 01/04/2022 N DC09 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		
BHANKARPUR,MOHALI	01 SALARIES	05 EDUCATION	NT V 312 18/04/2022 480924 21163 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015181 01/04/2022 N DC09 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		
SCHOOL,PHASE-5, MOHALI	01 SALARIES	05 EDUCATION	NT V 313 18/04/2022 35400 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015182 01/04/2022 N DC09 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		
BHUKHRI,MOHALI	01 SALARIES	05 EDUCATION	NT V 314 18/04/2022 627132 21120 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015183 01/04/2022 N DC09 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		
BHUKHRI,MOHALI	01 SALARIES	05 EDUCATION	NT V 315 18/04/2022 72048 21120 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015184 01/04/2022 N DC09 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		
BHUKHRI,MOHALI	01 SALARIES	05 EDUCATION	NT V 316 18/04/2022 69412 21120 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015185 01/04/2022 N DC09 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		
BHUKHRI,MOHALI	01 SALARIES	05 EDUCATION	NT V 317 18/04/2022 113664 21120 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015186 01/04/2022 N DC09 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		
BHUKHRI,MOHALI	01 SALARIES	05 EDUCATION	NT V 318 18/04/2022 10815 21120 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015187 01/04/2022 N DC09 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		
SCHOOL DAPPAR,MOHALI	01 SALARIES	05 EDUCATION	NT V 319 18/04/2022 345640 21239 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015188 01/04/2022 N DC09 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		
CHATAMALI,MOHALI	01 SALARIES	05 EDUCATION	NT V 320 18/04/2022 985716 21125 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015189 01/04/2022 N DC09 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		
CHATAMALI,MOHALI	01 SALARIES	05 EDUCATION	NT V 321 18/04/2022 771432 21125 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015190 01/04/2022 N DC09 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		
CHATAMALI,MOHALI	01 SALARIES	05 EDUCATION	NT V 322 18/04/2022 125632 21125 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015191 01/04/2022 N DC09 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		
SAR SEENI,MOHALI	01 SALARIES	05 EDUCATION	NT V 323 18/04/2022 35400 21160 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015192 01/04/2022 N DC09 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		
SAR SEENI,MOHALI	01 SALARIES	05 EDUCATION	NT V 324 18/04/2022 85920 21160 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022015193 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAR SEENI, MOHALI	01 SALARIES		05 EDUCATION	NT V 325 18/04/2022 419496 21160 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015194 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALAUNGI, MOHALI	01 SALARIES		05 EDUCATION	NT V 326 18/04/2022 63244 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015195 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALAUNGI, MOHALI	01 SALARIES		05 EDUCATION	NT V 327 18/04/2022 360284 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015196 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALAUNGI, MOHALI	01 SALARIES		05 EDUCATION	NT V 328 18/04/2022 111660 21048 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015197 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HASANPUR	01 SALARIES		05 EDUCATION	NT V 329 18/04/2022 63244 21356 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015198 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HASANPUR	01 SALARIES		05 EDUCATION	NT V 330 18/04/2022 625636 21356 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015199 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, HASANPUR	01 SALARIES		05 EDUCATION	NT V 331 18/04/2022 35400 21356 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015200 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUKANDPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 332 18/04/2022 591392 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015201 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUKANDPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 333 18/04/2022 62744 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015202 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MUKANDPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 334 18/04/2022 991760 21142 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015203 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHUKHRI, MOHALI	01 SALARIES		05 EDUCATION	NT V 335 18/04/2022 192104 21120 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015204 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DAPPAR, MOHALI	01 SALARIES		05 EDUCATION	NT V 336 18/04/2022 129304 21239 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015205 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DAPPAR, MOHALI	01 SALARIES		05 EDUCATION	NT V 337 18/04/2022 619324 21239 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022015206 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA, MOHALI	01 SALARIES		05 EDUCATION	NT V 338 18/04/2022 221192 21192 HEAD MASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022015207 01/04/2022 N DC09 A Pay and Allowances Vouchers 109 GOVERNMENT SECONDARY SCHOOLS	2100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BHAGOO MAJRA, MOHALI	01 SALARIES		05 EDUCATION	NT V 339 18/04/2022 29108 21123 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022015208 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RAMGARH RURKI, MOHALI				05 EDUCATION		NT V 340 18/04/2022 312568 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015209 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RAMGARH RURKI, MOHALI				05 EDUCATION		NT V 341 18/04/2022 106200 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015210 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RAMGARH RURKI, MOHALI				05 EDUCATION		NT V 342 18/04/2022 83472 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015211 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RAMGARH RURKI, MOHALI				05 EDUCATION		NT V 343 18/04/2022 262496 21117 HEADMASTER, GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015214 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
DAUN, MOHALI				05 EDUCATION		NT V 346 18/04/2022 63244 21049 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015215 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
DAUN, MOHALI				05 EDUCATION		NT V 347 18/04/2022 612984 21049 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015276 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL NADA, MOHALI				05 EDUCATION		NT V 408 19/04/2022 186602 21063 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015277 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL NADA, MOHALI				05 EDUCATION		NT V 409 19/04/2022 570474 21063 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015278 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHASE XI MOHALI, MOHALI				05 EDUCATION		NT V 410 19/04/2022 1145276 21058 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015279 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHASE XI MOHALI, MOHALI				05 EDUCATION		NT V 411 19/04/2022 384528 21058 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015269 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA, MOHALI				05 EDUCATION		NT V 401 19/04/2022 421080 21192 HEAD MASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022015270 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA, MOHALI				05 EDUCATION		NT V 402 19/04/2022 111760 21192 HEAD MASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022015271 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHASE XI MOHALI, MOHALI				05 EDUCATION		NT V 403 19/04/2022 140480 21058 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015272 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHASE XI MOHALI, MOHALI				05 EDUCATION		NT V 404 19/04/2022 180480 21058 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015273 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHASE XI MOHALI, MOHALI				05 EDUCATION		NT V 405 19/04/2022 1757176 21058 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015274 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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VN042022015241 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 373 19/04/2022 85920 21122 HEADMASTER,GOVT HIGH SCHOOL						
CHOLTA KHURAD,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015242 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 374 19/04/2022 70800 21122 HEADMASTER,GOVT HIGH SCHOOL						
CHOLTA KHURAD,MOHALI			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN042022015243 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 375 19/04/2022 1181784 21190 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL (G) KURALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015244 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 376 19/04/2022 49020 21190 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL (G) KURALI,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015301 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 433 20/04/2022 101152 21173 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL AMLALA,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015302 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 434 20/04/2022 167696 21359 HEADMASTER,GOVERNMENT HIGH						
SCHOOL,PHASE-5, MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015303 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 435 20/04/2022 774948 21192 HEAD MASTER,GOVERNMENT HIGH						
SCHOOL KARDALA,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042022015304 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 436 20/04/2022 182532 21192 HEAD MASTER,GOVERNMENT HIGH						
SCHOOL KARDALA,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN042022015166 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 298 18/04/2022 498860 21182 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015167 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 299 18/04/2022 543504 21182 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015168 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 300 18/04/2022 340292 21182 PRINCIPAL,GOVT SENIOR SECONDARY						
SCHOOL MUNDHO SANGTIAN,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015132 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 264 13/04/2022 596256 21179 PRINCIPAL,GOVT MODEL SECONDARY						
SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015133 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 265 13/04/2022 1382364 21179 PRINCIPAL,GOVT MODEL SECONDARY						
SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015134 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 266 13/04/2022 3241242 21179 PRINCIPAL,GOVT MODEL SECONDARY						
SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN042022015135 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
109 GOVERNMENT SECONDARY SCHOOLS									
01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267 13/04/2022 2623627 21179 PRINCIPAL,GOVT MODEL SECONDARY						
SCHOOL (ENG-MED),KHARAR,MOHALI			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN042022015136 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA,MOHALI				05 EDUCATION		NT V 268 13/04/2022 479136 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015137 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA,MOHALI				05 EDUCATION		NT V 269 13/04/2022 402488 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015138 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA,MOHALI				05 EDUCATION		NT V 270 13/04/2022 197816 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015139 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA,MOHALI				05 EDUCATION		NT V 271 13/04/2022 362708 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015140 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA,MOHALI				05 EDUCATION		NT V 272 13/04/2022 149152 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015142 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BALAUNGI,MOHALI				05 EDUCATION		NT V 274 13/04/2022 1211584 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015143 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BALAUNGI,MOHALI				05 EDUCATION		NT V 275 13/04/2022 114312 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015144 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BALAUNGI,MOHALI				05 EDUCATION		NT V 276 13/04/2022 889564 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015127 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL HOSHIARPUR,MOHALI				05 EDUCATION		NT V 259 13/04/2022 530960 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015128 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL HOSHIARPUR,MOHALI				05 EDUCATION		NT V 260 13/04/2022 25500 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015129 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SINGHPURA				05 EDUCATION		NT V 261 13/04/2022 948088 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015592 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
BALAUNGI,MOHALI				05 EDUCATION		NT V 717 28/04/2022 114024 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015130 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL TIUR,MOHALI				05 EDUCATION		NT V 262 13/04/2022 180272 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015131 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05 EDUCATION		NT V 263 13/04/2022 153440 21179 PRINCIPAL,GOVT MODEL SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015112 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
RASANHERI,MOHALI				05 EDUCATION		NT V 244 13/04/2022 1098662 21146 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015113 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RASANHERI, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 245 13/04/2022 721704 21146 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015115 01/04/2022 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
SCHOOL TIUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 247 13/04/2022 1006252 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015116 01/04/2022 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
SCHOOL TIUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 248 13/04/2022 602048 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015117 01/04/2022 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
SCHOOL TIUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 249 13/04/2022 153504 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015118 01/04/2022 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
SCHOOL TIUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 250 13/04/2022 797408 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015119 01/04/2022 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
SECONDARY SCHOOL, SINGHPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251 13/04/2022 132560 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015120 01/04/2022 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
SECONDARY SCHOOL, SINGHPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 252 13/04/2022 902804 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015121 01/04/2022 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
SECONDARY SCHOOL, SINGHPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 253 13/04/2022 727680 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015122 01/04/2022 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
SECONDARY SCHOOL, SINGHPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254 13/04/2022 33460 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015123 01/04/2022 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
SECONDARY SCHOOL, SINGHPURA	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 255 13/04/2022 90000 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015124 01/04/2022 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
SCHOOL HOSHIARPUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 256 13/04/2022 125080 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015125 01/04/2022 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
SCHOOL HOSHIARPUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 257 13/04/2022 585048 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015126 01/04/2022 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
SCHOOL HOSHIARPUR, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258 13/04/2022 297524 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015095 01/04/2022 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
SCHOOL MACHHALI KALAN, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 227 13/04/2022 56228 21184 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015096 01/04/2022 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
SCHOOL MACHHALI KALAN, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 228 13/04/2022 123751 21184 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015097 01/04/2022 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

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0000 00 NO DETAILED HEAD														
SCHOOL MACHHALI	KALAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 229	13/04/2022	412640	21184	PRINCIPAL, GOVT SENIOR SECONDARY					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042022015098	01/04/2022 N DC09 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														
SCHOOL MACHHALI	KALAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 230	13/04/2022	597622	21184	PRINCIPAL, GOVT SENIOR SECONDARY					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042022015099	01/04/2022 N DC09 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														
MIANPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 231	13/04/2022	133112	21145	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015100	01/04/2022 N DC09 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														
MIANPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 232	13/04/2022	111660	21145	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015101	01/04/2022 N DC09 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														
SCHOOL MACHHALI	KALAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 233	13/04/2022	838960	21184	PRINCIPAL, GOVT SENIOR SECONDARY					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042022015102	01/04/2022 N DC09 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														
SCHOOL MACHHALI	KALAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 234	13/04/2022	25500	21184	PRINCIPAL, GOVT SENIOR SECONDARY					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042022015103	01/04/2022 N DC09 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														
SAKRULAPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 235	13/04/2022	504868	21133	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015104	01/04/2022 N DC09 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														
SCHOOL KHIJRABAD, MOHALI		01 SALARIES		05 EDUCATION	NT V 236	13/04/2022	581104	21169	PRINCIPAL, GOVT SENIOR SECONDARY					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN042022015105	01/04/2022 N DC09 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														
SAKRULAPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 237	13/04/2022	77388	21133	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015106	01/04/2022 N DC09 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														
MIANPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 238	13/04/2022	460920	21145	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015107	01/04/2022 N DC09 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														
MIANPUR, MOHALI		01 SALARIES		05 EDUCATION	NT V 239	13/04/2022	274328	21145	HEADMASTER, GOVT HIGH SCHOOL					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										
VN042022015290	01/04/2022 N DC09 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														
PARACHH, MOHALI		01 SALARIES		05 EDUCATION	NT V 422	19/04/2022	509880	21057	HEADMASTER, GOVT HIGH SCHOOL					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										

VN042022015291	01/04/2022 N DC09 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														
BALAUNGI, MOHALI		01 SALARIES		05 EDUCATION	NT V 423	19/04/2022	65148	21048	HEADMASTER, GOVT HIGH SCHOOL					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										

VN042022015292 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BALAUNGI,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 424 19/04/2022 1799422 21048 HEADMASTER,GOVT HIGH SCHOOL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015293 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL NADA,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 425 19/04/2022 332112 21063 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015294 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
(B) MULANPUR,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 426 19/04/2022 328800 21157 HEADMASTER,GOVT HIGH SCHOOL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015295 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BATTA,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 427 19/04/2022 66616 21152 HEADMASTER,GOVT HIGH SCHOOL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015296 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
KARKAUR,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 428 19/04/2022 409816 21165 HEADMASTER,GOVT HIGH SCHOOL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015297 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BHUKHRI,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 429 19/04/2022 86908 21120 HEADMASTER,GOVT HIGH SCHOOL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015298 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
BALAUNGI,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 430 19/04/2022 946104 21048 HEADMASTER,GOVT HIGH SCHOOL	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015169 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,GOBIND GARH				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 301 18/04/2022 719932 21228 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015170 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL MUNDHO SANGTIAN,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 302 18/04/2022 77896 21182 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015171 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL MUNDHO SANGTIAN,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 303 18/04/2022 25500 21182 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015172 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL MUNDHO SANGTIAN,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 304 18/04/2022 63244 21182 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015173 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL MUNDHO SANGTIAN,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 305 18/04/2022 35400 21182 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015174 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL MUNDHO SANGTIAN,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 306 18/04/2022 466080 21182 PRINCIPAL,GOVT SENIOR SECONDARY	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015179 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,DERABASSI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 311 18/04/2022 33460 21162 PRINCIPAL,GOVERNMENT SENIOR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015082 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DESU MAJRA,MOHALI				0000 00 NO DETAILED HEAD		05 EDUCATION	
				01 SALARIES		NT V 214 13/04/2022 63244 21151 HEADMASTER,GOVT HIGH SCHOOL	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015078 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

109 GOVERNMENT SECONDARY SCHOOLS				VCHR_DATA_0422.TXT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 210 13/04/2022 164316 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
SCHOOL KHIJRABAD,MOHALI					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015079 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 211 13/04/2022 92076 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL KHIJRABAD,MOHALI								
VN042022015080 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 212 13/04/2022 139584 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL KHIJRABAD,MOHALI								
VN042022015081 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 213 13/04/2022 739923 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL KHIJRABAD,MOHALI								
VN042022015083 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 215 13/04/2022 162184 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL KHIJRABAD,MOHALI								
VN042022015084 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 216 13/04/2022 136504 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015085 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 217 13/04/2022 821600 21169 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL KHIJRABAD,MOHALI								
VN042022015087 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 219 13/04/2022 841344 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015088 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 220 13/04/2022 481884 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015089 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 221 13/04/2022 322804 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015090 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 222 13/04/2022 2062024 21151 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DESU MAJRA,MOHALI								
VN042022015091 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 223 13/04/2022 1325256 21151 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
DESU MAJRA,MOHALI								
VN042022015092 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 224 13/04/2022 50308 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015093 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 225 13/04/2022 375504 21133 HEADMASTER,GOVT HIGH SCHOOL		
01 SALARIES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
SAKRULAPUR,MOHALI								
VN042022015094 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 226 13/04/2022 35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY		
01 SALARIES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SCHOOL MACHHALI KALAN,MOHALI								
VN042022015050 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
109 GOVERNMENT SECONDARY SCHOOLS								

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SCH00L KARDALA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 182 13/04/2022 90988 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022015047 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L KARDALA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 179 13/04/2022 136504 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022015048 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L KARDALA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 180 13/04/2022 69412 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022015049 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L KARDALA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 181 13/04/2022 362044 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022015051 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SECONDARY SCHOOL,RAMPUR SAINIAN	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 183 13/04/2022 359672 21164 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015052 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L,PHASE-5, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 184 13/04/2022 70800 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015053 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L HANDESRA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 185 13/04/2022 563300 21170 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015054 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L HANDESRA,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 186 13/04/2022 474396 21170 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015056 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L,PHASE-5, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 188 13/04/2022 977356 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015066 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L JHANJERI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 198 13/04/2022 731620 21188 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015067 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L JHANJERI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 199 13/04/2022 138350 21188 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015068 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L JHANJERI,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 200 13/04/2022 246232 21188 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015469 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SCH00L TIUR,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 601 22/04/2022 41892 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015470 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 602 22/04/2022 70160 21121 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015471 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
BOOTHGARH,MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 603 22/04/2022 96428 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015472 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION			
				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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BOOTHGARH, MOHALI	01 SALARIES		05 EDUCATION	NT V 604 22/04/2022 44940 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015473 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BOOTHGARH, MOHALI	01 SALARIES		05 EDUCATION	NT V 605 22/04/2022 44516 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015474 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BOOTHGARH, MOHALI	01 SALARIES		05 EDUCATION	NT V 606 22/04/2022 63046 21138 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015475 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RASANHERI, MOHALI	01 SALARIES		05 EDUCATION	NT V 607 22/04/2022 57028 21146 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015476 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (G) GHARUAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 608 22/04/2022 33460 21143 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015477 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (G) GHARUAN, MOHALI	01 SALARIES		05 EDUCATION	NT V 609 22/04/2022 106904 21143 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015478 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL HOSHIARPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 610 22/04/2022 42492 21185 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015479 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (G) LALRU, MOHALI	01 SALARIES		05 EDUCATION	NT V 611 22/04/2022 41028 21240 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015480 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA, MOHALI	01 SALARIES		05 EDUCATION	NT V 612 22/04/2022 52500 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022015369 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SAIDPUR, MOHALI	01 SALARIES		05 EDUCATION	NT V 501 21/04/2022 1038162 21149 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015370 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SIALBA, MOHALI	01 SALARIES		05 EDUCATION	NT V 502 21/04/2022 934044 21181 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015490 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
BALAUNGI, MOHALI	01 SALARIES		05 EDUCATION	NT V 622 22/04/2022 101152 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015465 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RANI MAJRA, MOHALI	01 SALARIES		05 EDUCATION	NT V 597 22/04/2022 1123132 21187 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015553 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL TIRA, MOHALI	01 SALARIES		05 EDUCATION	NT V 678 25/04/2022 101052 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015561 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL NADA, MOHALI	01 SALARIES		05 EDUCATION	NT V 686 25/04/2022 31998 21063 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015562 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	01 SALARIES		05 EDUCATION	NT V 687 25/04/2022 177356 21063 PRINCIPAL,GOVT SENIOR SECONDARY

SCHOOL NADA,MOHALI				VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015563 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
SCHOOL,GAZIPUR				05 EDUCATION	NT V 688	26/04/2022	86500 21406	HEADMASTER,GOVERNMENT HIGH	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN042022015565 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
KANDALA,MOHALI				05 EDUCATION	NT V 690	26/04/2022	1843100 21155	HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022015566 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
KANDALA,MOHALI				05 EDUCATION	NT V 691	26/04/2022	113564 21155	HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022015152 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
SCHOOL,PAROL				05 EDUCATION	NT V 284	18/04/2022	519808 21360	HEADMASTER,GOVERNMENT HIGH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN042022015153 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI				05 EDUCATION	NT V 285	18/04/2022	136480 21393	ADVISOR TECHNICAL	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022015154 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI				05 EDUCATION	NT V 286	18/04/2022	51732 21393	ADVISOR TECHNICAL	
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN042022015155 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
01 SALARIES									
RADIALA,MOHALI				05 EDUCATION	NT V 287	18/04/2022	118424 21136	HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
	MIN	MIN_DESC						SU	
								SUB_HEAD_DESC	
		SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	
							CCO_	CCO	
							PL	V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	

			VCHR_DATA_0422.TXT			
			0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,GOBIND GARH	01 SALARIES			05 EDUCATION	NT V 293 18/04/2022 706384 21228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015165 01/04/2022 N DC09 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			
SCHOOL MUNDHO SANGTIAN,MOHALI	01 SALARIES			05 EDUCATION	NT V 297 18/04/2022 128752 21182 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015162 01/04/2022 N DC09 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			
SECONDARY SCHOOL,GOBIND GARH	01 SALARIES			05 EDUCATION	NT V 294 18/04/2022 144800 21228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015163 01/04/2022 N DC09 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			
SECONDARY SCHOOL,GOBIND GARH	01 SALARIES			05 EDUCATION	NT V 295 18/04/2022 490016 21228 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015164 01/04/2022 N DC09 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			
RADIALA,MOHALI	01 SALARIES			05 EDUCATION	NT V 296 18/04/2022 35400 21136 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015570 01/04/2022 N DC09 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			
SCHOOL TIRA,MOHALI	01 SALARIES			05 EDUCATION	NT V 695 26/04/2022 42492 21064 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015571 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI	01 SALARIES			05 EDUCATION	NT V 696 26/04/2022 100152 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015572 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI	01 SALARIES			05 EDUCATION	NT V 697 26/04/2022 60660 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015573 01/04/2022 N DC09 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			
SCHOOL,RAJO MAJRA	01 SALARIES			05 EDUCATION	NT V 698 26/04/2022 674012 21311 HEAD MASTER,GOVERNEMNT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015574 01/04/2022 N DC09 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			
BALAUNGI,MOHALI	01 SALARIES			05 EDUCATION	NT V 699 26/04/2022 48996 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015575 01/04/2022 N DC09 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			
SCHOOL KARDALA,MOHALI	01 SALARIES			05 EDUCATION	NT V 700 26/04/2022 29244 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015466 01/04/2022 N DC09 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			
RANI MAJRA,MOHALI	01 SALARIES			05 EDUCATION	NT V 598 22/04/2022 733760 21187 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015467 01/04/2022 N DC09 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			
SCHOOL TIUR,MOHALI	01 SALARIES			05 EDUCATION	NT V 599 22/04/2022 101152 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015468 01/04/2022 N DC09 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			
SCHOOL TIUR,MOHALI	01 SALARIES			05 EDUCATION	NT V 600 22/04/2022 110560 21178 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015538 01/04/2022 N DC09 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			
SCHOOL DIALPURA,MOHALI	01 SALARIES			05 EDUCATION	NT V 663 25/04/2022 363628 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015539 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD			

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SCHOOL DIALPURA, MOHALI	01 SALARIES				05 EDUCATION	NT V 664	25/04/2022	41303 21174 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015540 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL DIALPURA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665	25/04/2022	87022 21174 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015541 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL DIALPURA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666	25/04/2022	47544 21174 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015543 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
BARTANA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 668	25/04/2022	49644 21161 HEADMASTER,GOVT HIGH SCHOOL
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015544 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL LALRU, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 669	25/04/2022	260592 21241 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015545 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL LALRU, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 670	25/04/2022	260592 21241 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015458 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SUNDRAN, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 590	22/04/2022	9784 21141 HEADMASTER,GOVT HIGH SCHOOL
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015459 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL DIALPURA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 591	22/04/2022	58000 21174 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015460 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL DIALPURA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 592	22/04/2022	50108 21174 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015461 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL JARAUT, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 593	22/04/2022	49644 21176 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015462 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL JARAUT, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594	22/04/2022	38492 21176 PRINCIPAL,GOVT SENIOR SECONDARY
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015463 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
RANI MAJRA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 595	22/04/2022	53996 21187 HEADMASTER,GOVT HIGH SCHOOL
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015464 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
RANI MAJRA, MOHALI	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 596	22/04/2022	63244 21187 HEADMASTER,GOVT HIGH SCHOOL
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015529 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SECONDARY SCHOOL, KHELAN	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 720	29/04/2022	32276 21116 PRINCIPAL,GOVERNMENT SENIOR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015449 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
SCHOOL,TANDA	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 581	22/04/2022	579596 21411 HEADMASTER,GOVERNMENT HIGH
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN042022015454 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	01 SALARIES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 586	22/04/2022	86908 21048 HEADMASTER,GOVT HIGH SCHOOL

BALAUNGI,MOHALI		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015457 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 589 22/04/2022 36916 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015536 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL PANDWALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 661 25/04/2022 60660 21172 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015537 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL SAMGOLI,MOHALI	01 SALARIES		05 EDUCATION	NT V 662 25/04/2022 57860 21242 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015514 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL DIALPURA,MOHALI	01 SALARIES		05 EDUCATION	NT V 646 25/04/2022 561009 21174 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015515 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAMGARH RURKI,MOHALI	01 SALARIES		05 EDUCATION	NT V 647 25/04/2022 101152 21117 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015516 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAMGARH RURKI,MOHALI	01 SALARIES		05 EDUCATION	NT V 648 25/04/2022 64740 21117 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015517 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LALRU,MOHALI	01 SALARIES		05 EDUCATION	NT V 649 25/04/2022 87416 21241 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015518 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LALRU,MOHALI	01 SALARIES		05 EDUCATION	NT V 650 25/04/2022 32156 21241 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015519 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LALRU,MOHALI	01 SALARIES		05 EDUCATION	NT V 651 25/04/2022 751688 21241 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015520 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LALRU,MOHALI	01 SALARIES		05 EDUCATION	NT V 652 25/04/2022 67052 21241 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015521 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,PHASE-5, MOHALI	01 SALARIES		05 EDUCATION	NT V 653 25/04/2022 29108 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015522 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 654 25/04/2022 101052 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015523 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL LALRU,MOHALI	01 SALARIES		05 EDUCATION	NT V 655 25/04/2022 1646139 21241 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015433 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL KARDALA,MOHALI	01 SALARIES		05 EDUCATION	NT V 565 22/04/2022 79700 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022015434 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,PHASE-5, MOHALI	01 SALARIES		05 EDUCATION	NT V 566 22/04/2022 35964 21359 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022015111 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
RASANHERI, MOHALI		01 SALARIES	05 EDUCATION	NT V 243 13/04/2022	125632 21146 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015069 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL JHANJERI, MOHALI		01 SALARIES	05 EDUCATION	NT V 201 13/04/2022	778876 21188 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015070 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL JHANJERI, MOHALI		01 SALARIES	05 EDUCATION	NT V 202 13/04/2022	48284 21188 PRINCIPAL,GOVT SENIOR SECONDARY	
					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			

VN042022015071 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL JHANJERI, MOHALI		01 SALARIES	05 EDUCATION	NT V 203 13/04/2022	25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015072 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
SCHOOL JHANJERI, MOHALI		01 SALARIES	05 EDUCATION	NT V 204 13/04/2022	180272 21188 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015073 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
GARANGAN, MOHALI		01 SALARIES	05 EDUCATION	NT V 205 13/04/2022	83472 21134 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015074 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
GARANGAN, MOHALI		01 SALARIES	05 EDUCATION	NT V 206 13/04/2022	196256 21134 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015075 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
GARANGAN, MOHALI		01 SALARIES	05 EDUCATION	NT V 207 13/04/2022	371164 21134 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015528 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
BALAUNGI, MOHALI		01 SALARIES	05 EDUCATION	NT V 600 25/04/2022	63244 21048 HEADMASTER,GOVT HIGH SCHOOL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015498 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
RADIALA, MOHALI		01 SALARIES	05 EDUCATION	NT V 630 25/04/2022	63859 21136 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015499 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
RADIALA, MOHALI		01 SALARIES	05 EDUCATION	NT V 631 25/04/2022	60982 21136 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015500 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
RADIALA, MOHALI		01 SALARIES	05 EDUCATION	NT V 632 25/04/2022	48068 21136 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015400 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
		01 SALARIES	05 EDUCATION	NT V 532 21/04/2022	55628 21053 HEADMASTER,GOVT HIGH SCHOOL	

MAULI BAIDWAN,MOHALI				VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015410 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL KARDALA,MOHALI				05 EDUCATION	NT V 542	21/04/2022	186648 21192 HEAD MASTER,GOVERNMENT HIGH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015411 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL KARDALA,MOHALI				05 EDUCATION	NT V 543	21/04/2022	72048 21192 HEAD MASTER,GOVERNMENT HIGH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015412 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL KARDALA,MOHALI				05 EDUCATION	NT V 544	21/04/2022	351680 21192 HEAD MASTER,GOVERNMENT HIGH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015413 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
DAUN,MOHALI				05 EDUCATION	NT V 545	21/04/2022	33108 21049 HEADMASTER,GOVT HIGH SCHOOL	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015414 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
MUKANDPUR,MOHALI				05 EDUCATION	NT V 546	21/04/2022	110300 21142 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015415 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL KARDALA,MOHALI				05 EDUCATION	NT V 547	21/04/2022	63244 21192 HEAD MASTER,GOVERNMENT HIGH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015416 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
BHANKARPUR,MOHALI				05 EDUCATION	NT V 548	21/04/2022	85920 21163 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015417 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
BHANKARPUR,MOHALI				05 EDUCATION	NT V 549	21/04/2022	689428 21163 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015418 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
BHANKARPUR,MOHALI				05 EDUCATION	NT V 550	21/04/2022	845788 21163 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015419 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL SAMGOLI,MOHALI				05 EDUCATION	NT V 551	21/04/2022	111760 21242 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015420 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL KARDALA,MOHALI				05 EDUCATION	NT V 552	21/04/2022	63244 21192 HEAD MASTER,GOVERNMENT HIGH	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022015421 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SAR SEENI,MOHALI				05 EDUCATION	NT V 553	21/04/2022	388440 21160 HEADMASTER,GOVT HIGH SCHOOL	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015422 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL SAMGOLI,MOHALI				05 EDUCATION	NT V 554	21/04/2022	149152 21242 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015424 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL RAMGARH-BHUDA,MOHALI				05 EDUCATION	NT V 556	21/04/2022	101052 21171 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015425 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
01 SALARIES								
SCHOOL RAMGARH-BHUDA,MOHALI				05 EDUCATION	NT V 557	21/04/2022	42492 21171 PRINCIPAL,GOVT SENIOR SECONDARY	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN042022015510 01/04/2022 N DC09 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		
SCHOOL DIALPURA, MOHALI	01 SALARIES	05 EDUCATION	NT V 642 25/04/2022 94617 21174 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015511 01/04/2022 N DC09 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		
SCHOOL DIALPURA, MOHALI	01 SALARIES	05 EDUCATION	NT V 643 25/04/2022 723277 21174 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015512 01/04/2022 N DC09 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		
SCHOOL DIALPURA, MOHALI	01 SALARIES	05 EDUCATION	NT V 644 25/04/2022 79864 21174 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015513 01/04/2022 N DC09 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		
SCHOOL DIALPURA, MOHALI	01 SALARIES	05 EDUCATION	NT V 645 25/04/2022 77142 21174 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015371 01/04/2022 N DC09 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		
SCHOOL SIALBA, MOHALI	01 SALARIES	05 EDUCATION	NT V 503 21/04/2022 829944 21181 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015372 01/04/2022 N DC09 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		
SAKRULAPUR, MOHALI	01 SALARIES	05 EDUCATION	NT V 504 21/04/2022 41756 21133 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015373 01/04/2022 N DC09 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		
BRAHMNA DI BASIAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 505 21/04/2022 112168 21135 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015374 01/04/2022 N DC09 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		
SAKRULAPUR, MOHALI	01 SALARIES	05 EDUCATION	NT V 506 21/04/2022 32156 21133 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015375 01/04/2022 N DC09 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		
SAKRULAPUR, MOHALI	01 SALARIES	05 EDUCATION	NT V 507 21/04/2022 79700 21133 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015376 01/04/2022 N DC09 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		
MIANPUR, MOHALI	01 SALARIES	05 EDUCATION	NT V 508 21/04/2022 86908 21145 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015377 01/04/2022 N DC09 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		
MIANPUR, MOHALI	01 SALARIES	05 EDUCATION	NT V 509 21/04/2022 34060 21145 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015378 01/04/2022 N DC09 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		
SCHOOL KHIJRABAD, MOHALI	01 SALARIES	05 EDUCATION	NT V 510 21/04/2022 95440 21169 PRINCIPAL,GOVT SENIOR SECONDARY
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022015379 01/04/2022 N DC09 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		
MANAKPUR SHARIF, MOHALI	01 SALARIES	05 EDUCATION	NT V 511 21/04/2022 32156 21124 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015380 01/04/2022 N DC09 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		
MANAKPUR SHARIF, MOHALI	01 SALARIES	05 EDUCATION	NT V 512 21/04/2022 86908 21124 HEADMASTER,GOVT HIGH SCHOOL
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022015381 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 513 21/04/2022 75212 21192 HEAD MASTER,GOVERNMENT HIGH
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

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VN042022015383 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05	EDUCATION	NT V 515	21/04/2022	78408	21179 PRINCIPAL,GOVT MODEL SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015384 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05	EDUCATION	NT V 516	21/04/2022	469280	21179 PRINCIPAL,GOVT MODEL SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015385 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05	EDUCATION	NT V 517	21/04/2022	315264	21179 PRINCIPAL,GOVT MODEL SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015386 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05	EDUCATION	NT V 518	21/04/2022	504448	21179 PRINCIPAL,GOVT MODEL SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015387 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL (ENG-MED),KHARAR,MOHALI				05	EDUCATION	NT V 519	21/04/2022	61092	21179 PRINCIPAL,GOVT MODEL SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015388 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
BAKARPUR,MOHALI				05	EDUCATION	NT V 520	21/04/2022	140584	21055 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015389 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
BAKARPUR,MOHALI				05	EDUCATION	NT V 521	21/04/2022	1162208	21055 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015390 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
BAKARPUR,MOHALI				05	EDUCATION	NT V 522	21/04/2022	1505604	21055 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015391 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
BAKARPUR,MOHALI				05	EDUCATION	NT V 523	21/04/2022	93808	21055 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015392 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
BAKARPUR,MOHALI				05	EDUCATION	NT V 524	21/04/2022	380884	21055 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015491 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
LANDRAN,MOHALI				05	EDUCATION	NT V 623	22/04/2022	36916	21052 HEADMASTER,GOVT HIGH SCHOOL
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015567 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
KANDALA,MOHALI				05	EDUCATION	NT V 692	26/04/2022	72048	21155 HEADMASTER,GOVT HIGH SCHOOL
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015568 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
KANDALA,MOHALI				05	EDUCATION	NT V 693	26/04/2022	309522	21155 HEADMASTER,GOVT HIGH SCHOOL
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022015569 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
01 SALARIES				0000	00	NO DETAILED HEAD			
SCHOOL TIRA,MOHALI				05	EDUCATION	NT V 694	26/04/2022	25500	21064 PRINCIPAL,GOVT SENIOR SECONDARY
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C		MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC
				MIN	MIN_DESC				
				SO	SOE_DESC		BDGT	DT	DTL_HEAD_DESC
							GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_ CCO		NET_AMNT DDO_C NAME

VN042022014966 01/04/2022 N DC09 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		
SUNDRAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 98 12/04/2022 101152 21141 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014967 01/04/2022 N DC09 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		
SCHOOL PANDWALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 99 12/04/2022 63244 21172 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014968 01/04/2022 N DC09 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		
SCHOOL PANDWALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 100 12/04/2022 470810 21172 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014925 01/04/2022 N DC09 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		
SCHOOL (G) GHARUAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 57 12/04/2022 667916 21143 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014926 01/04/2022 N DC09 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		
SCHOOL (G) GHARUAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 58 12/04/2022 174832 21143 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014927 01/04/2022 N DC09 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		
SCHOOL (G) GHARUAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 59 12/04/2022 587576 21143 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014928 01/04/2022 N DC09 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		
BRAHMNA DI BASIAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 60 12/04/2022 742960 21135 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014943 01/04/2022 N DC09 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		
SCHOOL SAHAURAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 75 12/04/2022 1241000 21189 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014944 01/04/2022 N DC09 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		
BRAHMNA DI BASIAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 76 12/04/2022 795544 21135 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014945 01/04/2022 N DC09 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		
SCHOOL SAHAURAN, MOHALI	01 SALARIES	05 EDUCATION	NT V 77 12/04/2022 1296692 21189 PRINCIPAL,GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014882 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 14 11/04/2022 153504 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022014884 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 16 11/04/2022 187344 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022014883 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 15 11/04/2022 971600 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022014885 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 17 11/04/2022 796416 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022014888 01/04/2022 N DC09 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		
SCHOOL KARDALA, MOHALI	01 SALARIES	05 EDUCATION	NT V 20 11/04/2022 810156 21192 HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022014902 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BRAHMNA DI BASIAN,MOHALI

VN042022014903 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL (G) GHARUAN,MOHALI

VN042022014904 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

MANAKPUR SHARIF,MOHALI

VN042022014905 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

MANAKPUR SHARIF,MOHALI

VN042022014906 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

MANAKPUR SHARIF,MOHALI

VN042022014907 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL (B) GHARUAN,MOHALI

VN042022014908 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL KARDALA,MOHALI

VN042022014909 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BOOTHGARH,MOHALI

VN042022014910 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BOOTHGARH,MOHALI

VN042022014911 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BOOTHGARH,MOHALI

VN042022014912 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL KARDALA,MOHALI

VN042022014913 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

SCHOOL KARDALA,MOHALI

VN042022014914 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BATTA,MOHALI

VN042022014915 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BATTA,MOHALI

VN042022014916 01/04/2022 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

BATTA,MOHALI

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 34 12/04/2022 105368 21135 HEADMASTER,GOVT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 35 12/04/2022 110060 21143 PRINCIPAL,GOVT SENIOR SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 36 12/04/2022 738552 21124 HEADMASTER,GOVT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 37 12/04/2022 63244 21124 HEADMASTER,GOVT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 38 12/04/2022 654264 21124 HEADMASTER,GOVT HIGH SCHOOL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 39 12/04/2022 25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 40 12/04/2022 550360 21192 HEAD MASTER,GOVERNMENT HIGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 41 12/04/2022 125904 21138 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 42 12/04/2022 531100 21138 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 43 12/04/2022 965324 21138 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 44 12/04/2022 1141848 21192 HEAD MASTER,GOVERNMENT HIGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 45 12/04/2022 1205728 21192 HEAD MASTER,GOVERNMENT HIGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 46 12/04/2022 70996 21152 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 47 12/04/2022 205368 21152 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD

02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION NT V 48 12/04/2022 735256 21152 HEADMASTER,GOVT HIGH SCHOOL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN042022014917 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHANTWAN, MOHALI				05 EDUCATION		NT V 49 12/04/2022 73036 21132 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014918 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHANTWAN, MOHALI				05 EDUCATION		NT V 50 12/04/2022 35400 21132 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014919 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHANTWAN, MOHALI				05 EDUCATION		NT V 51 12/04/2022 316756 21132 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014954 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 86 12/04/2022 132560 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014955 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 87 12/04/2022 720200 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014956 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 88 12/04/2022 334980 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014957 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 89 12/04/2022 144080 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014958 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 90 12/04/2022 366132 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014959 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL JARAUT, MOHALI				05 EDUCATION		NT V 91 12/04/2022 131700 21176 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014922 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA, MOHALI				05 EDUCATION		NT V 54 12/04/2022 2640611 21192 HEAD MASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022014920 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
PHANTWAN, MOHALI				05 EDUCATION		NT V 52 12/04/2022 845312 21132 HEADMASTER, GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014921 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL KARDALA, MOHALI				05 EDUCATION		NT V 53 12/04/2022 1275256 21192 HEAD MASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022014923 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL (G) GHARUAN, MOHALI				05 EDUCATION		NT V 55 12/04/2022 132560 21143 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022014924 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL (G) GHARUAN, MOHALI				05 EDUCATION		NT V 56 12/04/2022 854488 21143 PRINCIPAL, GOVT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022015493 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
01 SALARIES				0000 00 NO DETAILED HEAD			
SCHOOL, TANDA				05 EDUCATION		NT V 625 22/04/2022 67904 21411 HEADMASTER, GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015496 01/04/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
				01 SALARIES	0000 00 NO DETAILED HEAD											
SECONDARY SCHOOL,SINGHPURA					05 EDUCATION	NT V 628	25/04/2022	103880 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				VN042022015497 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
SECONDARY SCHOOL,SINGHPURA					05 EDUCATION	NT V 629	25/04/2022	28292 21148 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				VN042022015525 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
BALAUNGI,MOHALI					05 EDUCATION	NT V 657	25/04/2022	836176 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				VN042022015526 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
BALAUNGI,MOHALI					05 EDUCATION	NT V 658	25/04/2022	519604 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				VN042022015527 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
BALAUNGI,MOHALI					05 EDUCATION	NT V 659	25/04/2022	108944 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
				VN042022014965 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
OFFICER,DERA BASSI - II,MOHALI					05 EDUCATION	NT V 97	12/04/2022	1340928 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				VN042022014946 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
OFFICER,DERA BASSI - II,MOHALI					05 EDUCATION	NT V 78	12/04/2022	2750872 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				VN042022014948 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
OFFICER,DERA BASSI - II,MOHALI					05 EDUCATION	NT V 80	12/04/2022	3077328 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				VN042022015263 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
OFFICER,DERA BASSI - II,MOHALI					05 EDUCATION	NT V 395	19/04/2022	149410 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
				VN042022015114 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION											
				101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION											
				01 SALARIES	0000 00 NO DETAILED HEAD											
OFFICER,KURALI,MOHALI					05 EDUCATION	NT V 246	13/04/2022	6732501 21130 BLOCK PRIMARY EDUCATION 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											
				SO SOE_DESC	BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC									
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME									
					CCO_ CCO											

VCHR_DATA_0422.TXT									
VN042022015257	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,MAJRI,MOHALI									05 EDUCATION
									NT V 389
									19/04/2022
									2393046 21131 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015262	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - I,MOHALI									05 EDUCATION
									NT V 394
									19/04/2022
									2310124 21128 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015264	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - II,MOHALI									05 EDUCATION
									NT V 396
									19/04/2022
									29200 21127 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015322	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 454
									21/04/2022
									4684676 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015323	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 455
									21/04/2022
									3802396 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015324	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 456
									21/04/2022
									2570264 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015325	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 457
									21/04/2022
									118965 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015326	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 458
									21/04/2022
									152200 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015338	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 470
									21/04/2022
									84460 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015341	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,BANUR,MOHALI									05 EDUCATION
									NT V 473
									21/04/2022
									263448 21404 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022015008	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - I,MOHALI									05 EDUCATION
									NT V 140
									13/04/2022
									108150 21128 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015020	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - I,MOHALI									05 EDUCATION
									NT V 152
									13/04/2022
									93800 21128 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015040	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - I,MOHALI									05 EDUCATION
									NT V 172
									13/04/2022
									1937416 21128 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015041	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,DERA BASSI - I,MOHALI									05 EDUCATION
									NT V 173
									13/04/2022
									2611348 21128 BLOCK PRIMARY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015393	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,KHARAR -I,MOHALI									05 EDUCATION
									NT V 525
									21/04/2022
									7224066 21067 BLOCK PRIMARY EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022015394	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	VCHR_DATA_0422.TXT	01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -I, MOHALI										05	EDUCATION	NT V 526	21/04/2022	6180048	21067	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015395	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -I, MOHALI										05	EDUCATION	NT V 527	21/04/2022	5281818	21067	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015396	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -I, MOHALI										05	EDUCATION	NT V 528	21/04/2022	90845	21067	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015397	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -I, MOHALI										05	EDUCATION	NT V 529	21/04/2022	63308	21067	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015398	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 530	21/04/2022	7622024	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015399	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 531	21/04/2022	3058984	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015402	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 534	21/04/2022	3587010	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015403	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 535	21/04/2022	6489052	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015404	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 536	21/04/2022	3325824	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015409	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 541	21/04/2022	233772	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015423	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, DERA BASSI - I, MOHALI										05	EDUCATION	NT V 555	21/04/2022	86908	21128	BLOCK PRIMARY EDUCATION
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022015426	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, DERA BASSI - II, MOHALI										05	EDUCATION	NT V 558	21/04/2022	96528	21127	BLOCK PRIMARY EDUCATION
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022015453	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, KHARAR -III, MOHALI										05	EDUCATION	NT V 585	22/04/2022	451629	21066	BLOCK PRIMARY EDUCATION
										4201	DIRECTOR,	PUBLIC INSTRUCTION,	SCHOOL, PUNJAB,			
VN042022015055	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, DERA BASSI - I, MOHALI										05	EDUCATION	NT V 187	13/04/2022	3335380	21128	BLOCK PRIMARY EDUCATION
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022015057	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	01	GOVERNMENT PRIMARY SCHOOLS			
					101	GOVERNMENT PRIMARY SCHOOLS										
					01	SALARIES			0000 00 NO DETAILED HEAD							
OFFICER, DERA BASSI - I, MOHALI										05	EDUCATION	NT V 189	13/04/2022	3538260	21128	BLOCK PRIMARY EDUCATION
										3701	SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION, PUNJAB,				
VN042022015065	01/04/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION					

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, KURALI, MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION NT V 197 13/04/2022 2115164 21130 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014962 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, DERA BASSI - II, MOHALI	01 SALARIES	05 EDUCATION NT V 94 12/04/2022 69412 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014960 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, DERA BASSI - II, MOHALI	01 SALARIES	05 EDUCATION NT V 92 12/04/2022 110400 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022014961 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, DERA BASSI - II, MOHALI	01 SALARIES	05 EDUCATION NT V 93 12/04/2022 41268 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015145 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
MOHALI, MOHALI	01 SALARIES	05 EDUCATION NT V 277 13/04/2022 162656 21237 DISTRICT EDUCATION OFFICER, (S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN042022015146 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
MOHALI, MOHALI	01 SALARIES	05 EDUCATION NT V 278 13/04/2022 302816 21237 DISTRICT EDUCATION OFFICER, (S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN042022015147 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
MOHALI, MOHALI	01 SALARIES	05 EDUCATION NT V 279 13/04/2022 432904 21237 DISTRICT EDUCATION OFFICER, (S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN042022015148 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
MOHALI, MOHALI	01 SALARIES	05 EDUCATION NT V 280 13/04/2022 121472 21237 DISTRICT EDUCATION OFFICER, (S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN042022015149 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
MOHALI, MOHALI	01 SALARIES	05 EDUCATION NT V 281 13/04/2022 68716 21237 DISTRICT EDUCATION OFFICER, (S 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN042022015217 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
EDUCATION DEPARTMENT, MOHALI	01 SALARIES	05 EDUCATION NT V 349 18/04/2022 71572 21395 AGRICULTURE CONSULTANT, PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015218 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
EDUCATION DEPARTMENT, MOHALI	01 SALARIES	05 EDUCATION NT V 350 18/04/2022 57924 21395 AGRICULTURE CONSULTANT, PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015219 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION
EDUCATION DEPARTMENT, MOHALI	01 SALARIES	05 EDUCATION NT V 351 18/04/2022 73588 21395 AGRICULTURE CONSULTANT, PUNJAB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015405 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, KHARAR -III, MOHALI	01 SALARIES	05 EDUCATION NT V 537 21/04/2022 106572 21066 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015406 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, KHARAR -III, MOHALI	01 SALARIES	05 EDUCATION NT V 538 21/04/2022 49052 21066 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN042022015440 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION
OFFICER, DERA BASSI - II, MOHALI	01 SALARIES	05 EDUCATION NT V 572 22/04/2022 19564 21127 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022015441 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
104 INSPECTION			01 INSPECTION

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
OFFICER, DERA BASSI - II, MOHALI	01 SALARIES				05 EDUCATION	NT V 573 3701 SECRETARY	22/04/2022	29552 21127 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015077 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, KURALI, MOHALI	01 SALARIES				05 EDUCATION	NT V 209 3701 SECRETARY	13/04/2022	47852 21130 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015177 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, KHARAR - II, MOHALI	01 SALARIES				05 EDUCATION	NT V 309 3701 SECRETARY	18/04/2022	71452 21129 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015227 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, MAJRI, MOHALI	01 SALARIES				05 EDUCATION	NT V 359 3701 SECRETARY	19/04/2022	162240 21131 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015320 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, MAJRI, MOHALI	01 SALARIES				05 EDUCATION	NT V 452 3701 SECRETARY	20/04/2022	67572 21131 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022015321 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, BANUR, MOHALI	01 SALARIES				05 EDUCATION	NT V 453 4201 DIRECTOR,	21/04/2022	59692 21404 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022015339 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, BANUR, MOHALI	01 SALARIES				05 EDUCATION	NT V 471 4201 DIRECTOR,	21/04/2022	29108 21404 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022015340 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, BANUR, MOHALI	01 SALARIES				05 EDUCATION	NT V 472 4201 DIRECTOR,	21/04/2022	107172 21404 BLOCK PRIMARY EDUCATION PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN042022015010 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
104 INSPECTION				0000 00 NO DETAILED HEAD				
OFFICER, DERA BASSI - I, MOHALI	01 SALARIES				05 EDUCATION	NT V 142 3701 SECRETARY	13/04/2022	48948 21128 BLOCK PRIMARY EDUCATION TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014929 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
BHAGOO MAJRA, MOHALI	01 SALARIES				05 EDUCATION	NT V 61 3701 SECRETARY	12/04/2022	84968 21123 HEADMASTER, GOVT HIGH SCHOOL TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022014930 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
BHAGOO MAJRA, MOHALI	01 SALARIES				05 EDUCATION	NT V 62 3701 SECRETARY	12/04/2022	635880 21123 HEADMASTER, GOVT HIGH SCHOOL TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022057631 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
PLANNER, MOHALI, MOHALI	01 SALARIES				35 HOUSING AND URBAN DEVELOP	NT V 1	07/04/2022	162480 21070 SENIOR TOWN 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN042022057629 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
PLANNER, MOHALI, MOHALI	01 SALARIES				17 LOCAL GOVERNMENT	NT V 17	20/04/2022	75918 21071 DISTT TOWN 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN042022057628 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
PLANNER, MOHALI, MOHALI	01 SALARIES				17 LOCAL GOVERNMENT	NT V 16	18/04/2022	203656 21071 DISTT TOWN 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN042022057635 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
PLANNER, MOHALI, MOHALI	01 SALARIES				35 HOUSING AND URBAN DEVELOP	NT V 5	07/04/2022	229168 21070 SENIOR TOWN 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN042022057634 01/04/2022 N DC09 A Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT				80 GENERAL			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				

		VCHR_DATA_0422.TXT				35 HOUSING AND URBAN DEVELOP NT V 4		07/04/2022		68080 21070 SENIOR TOWN	
PLANNER,MOHALI,MOHALI		01 SALARIES						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057633 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 3		07/04/2022		16380 21070 SENIOR TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057630 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				02 LOCAL GOVERNMENT DIRECTORATE			
PLANNER,MOHALI,MOHALI		01 SALARIES				17 LOCAL GOVERNMENT		NT V 18		20/04/2022	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		71056 21071 DISTT TOWN	
VN042022057632 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 2		07/04/2022		53316 21070 SENIOR TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057627 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 15		11/04/2022		318048 21070 SENIOR TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057626 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 14		11/04/2022		39437 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
		SO SOE_DESC						CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022057624 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 12		11/04/2022		68080 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057625 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 13		11/04/2022		242668 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057636 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 6		07/04/2022		71512 21070 SENIOR TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057619 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 7		11/04/2022		296984 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057620 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 8		11/04/2022		167408 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057621 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 9		11/04/2022		95340 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057623 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				04 TOWN PLANNER			
PLANNER,MOHALI,MOHALI		01 SALARIES				35 HOUSING AND URBAN DEVELOP NT V 11		11/04/2022		191744 21071 DISTT TOWN	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN042022057622 01/04/2022 N DC09 A Pay and Allowances Vouchers		2100 2217 URBAN DEVELOPMENT				80 GENERAL					

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PLANNER,MOHALI,MOHALI	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
	01 SALARIES			0000 00 NO DETAILED HEAD				
					35 HOUSING AND URBAN DEVELOP NT V 10	11/04/2022	86812 21071 DISTT TOWN	
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 3	13/04/2022	43385 22286 ADDITIONAL DEPUTY COMMISSIONER	
(DEV),TARN TARAN,TARN TARAN	01 SALARIES				7801 SECRETARY, PLANNING,PUNJAB,			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 2	13/04/2022	16380 22286 ADDITIONAL DEPUTY COMMISSIONER	
(DEV),TARN TARAN,TARN TARAN	01 SALARIES				7801 SECRETARY, PLANNING,PUNJAB,			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 1	13/04/2022	84110 22286 ADDITIONAL DEPUTY COMMISSIONER	
(DEV),TARN TARAN,TARN TARAN	01 SALARIES				7801 SECRETARY, PLANNING,PUNJAB,			
					80 GENERAL			
						02 LOCAL GOVERNMENT DIRECTORATE		
				0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT NT V 4	18/04/2022	101968 22286 ADDITIONAL DEPUTY COMMISSIONER	
(DEV),TARN TARAN,TARN TARAN	01 SALARIES				7801 SECRETARY, PLANNING,PUNJAB,			
					80 GENERAL			
						02 LOCAL GOVERNMENT DIRECTORATE		
				0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT NT V 5	18/04/2022	84672 22286 ADDITIONAL DEPUTY COMMISSIONER	
(DEV),TARN TARAN,TARN TARAN	01 SALARIES				7801 SECRETARY, PLANNING,PUNJAB,			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 3	18/04/2022	52532 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 2	18/04/2022	72214 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 7	18/04/2022	33564 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 4	18/04/2022	53912 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 6	18/04/2022	45632 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 1	18/04/2022	12791 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					80 GENERAL			
						04 TOWN PLANNER		
				0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP NT V 5	18/04/2022	65080 23034 DISTRICT TOWN PLANNER,DISTRICT	
TOWN PLANNER,BARNALA	01 SALARIES				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
					01 ELEMENTARY EDUCATION			
						01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD	05 EDUCATION NT V 1020	22/04/2022	16158 02361 BLOCK PRIMARY EDUCATION	
OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
					01 ELEMENTARY EDUCATION			
						01 GOVERNMENT PRIMARY SCHOOLS		
				0000 00 NO DETAILED HEAD	05 EDUCATION NT V 926	21/04/2022	21711 02379 B.P.E.O.,,MANDI PHUL	
(EAST),BHATINDA	91 MEDICAL REIMBURSEMENT				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
					01 ELEMENTARY EDUCATION			
						01 GOVERNMENT PRIMARY SCHOOLS		
					01 ELEMENTARY EDUCATION			
						01 GOVERNMENT PRIMARY SCHOOLS		

		VCHR_DATA_0422.TXT 0000 00 NO DETAILED HEAD			
(EAST),BHATINDA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 925 21/04/2022 17480 02379 B.P.E.O.,,MANDI PHUL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049488 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
(EAST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 924 21/04/2022 38385 02379 B.P.E.O.,,MANDI PHUL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049487 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
(EAST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 923 21/04/2022 5526 02379 B.P.E.O.,,MANDI PHUL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049614 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1078 25/04/2022 18399 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049613 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1077 25/04/2022 16386 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049612 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1076 25/04/2022 8261 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049676 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1064 25/04/2022 78423 02293 DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049582 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1018 22/04/2022 3205 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049583 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1019 22/04/2022 34272 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049532 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
OFFICER,,(SECONDARY),	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 968 21/04/2022 45373 02293 DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022049585 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1021 22/04/2022 25000 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049586 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
OFFICER,MANDI PHUL(WEST),BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1022 22/04/2022 2700 02361 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022049611 01/04/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1075 25/04/2022 44965 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022057645 01/04/2022 N DC09 C Medical Vouchers	0200 2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
PLANNER,BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	35 HOUSING AND URBAN DEVELOP	NT V 14 21/04/2022 9062 02201 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022036806 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
SCHOOL,KAMIANA PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 411 29/04/2022 20006 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022036766 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT		91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 371 22/04/2022 96708 04366 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036700 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 305 20/04/2022 19948 04369 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036689 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KAMIANA PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 294 20/04/2022 15932 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022036628 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,SUKHANWALA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 210 18/04/2022 306111 04464 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036654 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KOT SUKHIA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 236 18/04/2022 7197 04297 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036722 01/04/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 327 21/04/2022 15000 04957 HEADMASTER,GOVT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014523 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1357 21/04/2022 19054 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014751 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1599 25/04/2022 11949 06179 BLOCK PRIMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014680 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1528 25/04/2022 18855 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014679 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1527 25/04/2022 8722 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014678 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1526 25/04/2022 16998 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014672 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1520 25/04/2022 16768 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014673 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD		01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1521 25/04/2022 15572 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014512 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHHANGARAI UTTAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1346 20/04/2022 23786 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014543 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1377 21/04/2022 13523 06813 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014566 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1400 21/04/2022 18357 06612 HEADMASTER,GOV T. HIGH SCHOOL,

DALMIR KHERA, FEROZEPUR			VCHR_DATA_0422.TXT	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022014331 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
	104 INSPECTION			01 INSPECTION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1214 19/04/2022 13280 06641 BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER,GURU HAR SAHAI-II,FEROZEPUR						
VN042022014332 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
	104 INSPECTION			01 INSPECTION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1215 19/04/2022 8200 06641 BLOCK PRIMARY EDUCATION	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER,GURU HAR SAHAI-II,FEROZEPUR						
VN042022014458 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
	104 INSPECTION			01 INSPECTION		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1292 20/04/2022 24149 06083 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER-IV,FEROZEPUR,FEROZEPUR						
VN042022014831 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1660 27/04/2022 6106 06813 PRINCIPAL,GOVERNMENT MODEL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4						
VN042022014826 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1655 27/04/2022 17687 06204 PRINCIPAL,GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
VN042022014827 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1656 27/04/2022 6225 06204 PRINCIPAL,GOVERNMENT S.R SEC.	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
VN042022014810 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1639 27/04/2022 14000 06120 HEADMASTER,GOVERNMENT HIGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
SCHOOL, VAKILANWALA,FEROZEPUR						
VN042022014854 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1683 28/04/2022 15419 06595 PRINCIPAL,GOVT. SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL,MUDKI,FEROZEPUR						
VN042022014457 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1291 20/04/2022 100225 06612 HEADMASTER,GOV T. HIGH SCHOOL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DALMIR KHERA, FEROZEPUR						
VN042022014714 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1562 25/04/2022 128928 06814 PRINCIPAL,GOVERNMENT MODEL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2						
VN042022014715 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1563 25/04/2022 10000 06482 HEADMASTER,GOVT. HIGH. SCHOOL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
CHUGATTEWALA, FEROZEPUR						
VN042022014491 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1325 20/04/2022 14124 06629 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PATRE WALA, FEROZEPUR						
VN042022014490 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1324 20/04/2022 10500 06629 PRINCIPAL,GOVT. SR. SEC.	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, PATRE WALA, FEROZEPUR						
VN042022014489 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1323 20/04/2022 15215 06612 HEADMASTER,GOV T. HIGH SCHOOL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DALMIR KHERA, FEROZEPUR						
VN042022014792 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1621 27/04/2022 7429 06791 HEADMASTER,GOVT HIGH SCHOOL,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR						

VN042022014674	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1522 25/04/2022 17534 06139 BLOCK PAIRMARY EDUCATION 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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
					SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022014675	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1523 25/04/2022 16432 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014676	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1524 25/04/2022 15793 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014677	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1525 25/04/2022 13690 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014667	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1515 25/04/2022 16488 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014668	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1516 25/04/2022 16169 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014669	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1517 25/04/2022 15912 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014670	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1518 25/04/2022 18841 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014671	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1519 25/04/2022 19096 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014664	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-II,DHARAMKOT,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1512 25/04/2022 16323 06139 BLOCK PAIRMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014582	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-IV,FEROZEPUR,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1416 22/04/2022 1000 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014583	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-IV,FEROZEPUR,FEROZEPUR					91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1417 22/04/2022 13650 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014584	01/04/2022	N	DC09	C	Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS

OFFICER-IV, FEROEZPUR, FEROEZPUR		91 MEDICAL REIMBURSEMENT	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1418 22/04/2022 217384 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014585 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-IV, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1419 22/04/2022 215669 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014586 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-IV, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1420 22/04/2022 217057 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014581 01/04/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-IV, FEROEZPUR, FEROEZPUR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1415 22/04/2022 20792 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008391 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1213 22/04/2022 50778 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008392 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DAKOHA, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1214 22/04/2022 21824 09811 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008393 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1215 22/04/2022 5659 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008294 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1116 22/04/2022 9750 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022008217 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1039 21/04/2022 21827 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008218 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1040 21/04/2022 11670 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022008216 01/04/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1038 21/04/2022 6831 09153 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054575 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AKHARA,LUDHIANA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 2110 27/04/2022 5450 11316 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054245 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LALL KALAN,LUDHIANA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1958 21/04/2022 9578 11386 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054207 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1920 21/04/2022 11112 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054208 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1921 21/04/2022 17693 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054209 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	91 MEDICAL REIMBURSEMENT			05 EDUCATION	NT V 1922 21/04/2022 38164 11128 PRINCIPAL,GOVERNMENT SENIOR

SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054210 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1923 21/04/2022 13463 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054211 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1924 21/04/2022 28826 11128 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054592 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,MATOWADHA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2127 28/04/2022 16660 11981 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054586 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LATALA,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2121 28/04/2022 14088 11172 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054585 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, LATALA,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2120 28/04/2022 14533 11172 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054555 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2090 27/04/2022 11655 11253 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054560 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2095 27/04/2022 6061 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054064 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BEGOWAL,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1815 20/04/2022 11932 11329 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054033 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANUPUR,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1784 20/04/2022 3745 11463 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054034 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANUPUR,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1785 20/04/2022 12000 11463 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054035 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANUPUR,LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1786 20/04/2022 29000 11463 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054512 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 2047 25/04/2022 9455 11486 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022052826 01/04/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION	
OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 1309 18/04/2022 11328 11122 DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012567 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 514 18/04/2022 4781 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012765 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, RAIPUR,MANSA	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 712 28/04/2022 7684 12072 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022012614	01/04/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
						104		INSPECTION	01 INSPECTION	
										0000 00 NO DETAILED HEAD
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 561 18/04/2022 9070 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012678	01/04/2022	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
SCHOOL, MAKHA (RAIPUR),MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 625 21/04/2022 74269 12088 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012657	01/04/2022	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
SECONDARY SCHOOL, BHAINI BAGHA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 604 19/04/2022 22377 12049 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012681	01/04/2022	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
SECONDARY SCHOOL (BOYS),MANSA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 628 21/04/2022 68434 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012682	01/04/2022	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
SECONDARY SCHOOL (BOYS),MANSA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 629 21/04/2022 18825 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012683	01/04/2022	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
SECONDARY SCHOOL (BOYS),MANSA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 630 21/04/2022 44727 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012684	01/04/2022	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
SECONDARY SCHOOL (BOYS),MANSA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 631 21/04/2022 6959 12033 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012690	01/04/2022	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
SCHOOL,GOHLE						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 637 21/04/2022 5553 12206 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012716	01/04/2022	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
SCHOOL, DHARAMPURA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 663 25/04/2022 124156 12073 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012717	01/04/2022	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
SCHOOL, KHARA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 664 25/04/2022 8428 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012718	01/04/2022	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
SCHOOL, KHARA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 665 25/04/2022 8674 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012719	01/04/2022	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
SCHOOL, KHARA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 666 25/04/2022 21717 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012720	01/04/2022	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
SCHOOL, KHARA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 667 25/04/2022 23160 12118 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012631	01/04/2022	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
SCHOOL, DALEL WALA,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 578 18/04/2022 9026 12099 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012634	01/04/2022	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
SCHOOL, CHAHLAN WALI,MANSA						91		MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 581 18/04/2022 12502 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022012635 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	91 MEDICAL REIMBURSEMENT			NT V 582 18/04/2022 12645 12046	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012636 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHOPAL,MANSA	91 MEDICAL REIMBURSEMENT			NT V 583 18/04/2022 10595 12036	HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012568 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	91 MEDICAL REIMBURSEMENT			NT V 515 18/04/2022 10852 12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012695 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	91 MEDICAL REIMBURSEMENT			NT V 642 22/04/2022 31352 12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012696 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	91 MEDICAL REIMBURSEMENT			NT V 643 22/04/2022 11382 12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012697 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	91 MEDICAL REIMBURSEMENT			NT V 644 22/04/2022 22183 12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012698 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	91 MEDICAL REIMBURSEMENT			NT V 645 22/04/2022 7767 12061	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012702 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	91 MEDICAL REIMBURSEMENT			NT V 649 22/04/2022 6720 12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012706 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	91 MEDICAL REIMBURSEMENT			NT V 653 22/04/2022 62481 12114	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012710 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	91 MEDICAL REIMBURSEMENT			NT V 657 22/04/2022 158549 12032	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012559 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	91 MEDICAL REIMBURSEMENT			NT V 506 18/04/2022 36868 12115	BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012560 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	91 MEDICAL REIMBURSEMENT			NT V 507 18/04/2022 10665 12115	BLOCK PRIMARY EDUCATION 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	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	CCO_ CCO	
	SO SOE_DESC				

VN042022012561 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT			NT V 508 18/04/2022 22761 12115	BLOCK PRIMARY EDUCATION

OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022012562 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		05 EDUCATION	NT V 509 18/04/2022 10737 12115 BLOCK PRIMARY EDUCATION					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012563 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		05 EDUCATION	NT V 510 18/04/2022 18487 12115 BLOCK PRIMARY EDUCATION					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012564 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		05 EDUCATION	NT V 511 18/04/2022 5251 12115 BLOCK PRIMARY EDUCATION					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012565 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		05 EDUCATION	NT V 512 18/04/2022 17666 12115 BLOCK PRIMARY EDUCATION					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022012566 01/04/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		05 EDUCATION	NT V 513 18/04/2022 21817 12115 BLOCK PRIMARY EDUCATION					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022034520 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, LODHI MAJRA,ROPAR		05 EDUCATION	NT V 597 21/04/2022 24571 14173 PRINCIPAL,GOVERNMENT SENIOR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034692 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, BHALLAN,ROPAR		05 EDUCATION	NT V 769 28/04/2022 10740 14147 PRINCIPAL,GOVERNMENT SENIOR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034696 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR		05 EDUCATION	NT V 773 28/04/2022 194061 14097 HEADMASTER,GOVERNMENT HIGH					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN042022034597 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SCHOOL, KALARAN,ROPAR		05 EDUCATION	NT V 674 22/04/2022 20158 14266 HEADMASTER,GOVERNMENT HIGH					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034607 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SCHOOL, KALITRAN,ROPAR		05 EDUCATION	NT V 684 22/04/2022 10900 14493 HEADMASTER,GOVERNMENT HIGH					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034608 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SCHOOL, KALITRAN,ROPAR		05 EDUCATION	NT V 685 22/04/2022 12122 14493 HEADMASTER,GOVERNMENT HIGH					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034678 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SCHOOL, THALOOH,ROPAR		05 EDUCATION	NT V 755 27/04/2022 14801 14506 HEADMASTER,GOVERNMENT HIGH					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034680 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, NURPUR BEDI,ROPAR		05 EDUCATION	NT V 757 27/04/2022 7858 14090 PRINCIPAL,GOVERNMENT SENIOR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034691 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
SECONDARY SCHOOL, BHALLAN,ROPAR		05 EDUCATION	NT V 768 28/04/2022 22583 14147 PRINCIPAL,GOVERNMENT SENIOR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN042022034651 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						
101 GOVERNMENT PRIMARY SCHOOLS		01 GOVERNMENT PRIMARY SCHOOLS						
91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD							
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH		05 EDUCATION	NT V 728 25/04/2022 40928 14080 BLOCK PRIMARY EDUCATION					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT	
VN042022034517 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
OFFICER, KHARAR-I AT MOHALI, ROPAR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 594 21/04/2022 20750 14172 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022034681 01/04/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, NURPUR BEDI, ROPAR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 758 27/04/2022 11754 14090 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009009 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 522 22/04/2022 23403 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009010 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 523 22/04/2022 15756 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009040 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHIM NAGAR, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 553 22/04/2022 11953 18033 PRINCIPA, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022009007 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 520 22/04/2022 24052 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009443 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
LOHGARH, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 400 19/04/2022 5500 18248 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009391 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
GODE WALA, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 348 18/04/2022 19650 18052 HEADMASTER, GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009008 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(BOYS), GHALL KALAN, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 521 22/04/2022 16376 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022009422 01/04/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
MADHE KE, MOGA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 379 18/04/2022 19693 18251 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022035749 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 607 18/04/2022 2161 19072 B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022035750 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 608 18/04/2022 16330 19072 B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022035751 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 609 18/04/2022 12450 19072 B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022036027 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CHAK ATTARISADARWALA	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 856 28/04/2022 38985 19020 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022036023 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL LILLIAN WALI, MUKATSAR	91 MEDICAL REIMBURSEMENT	05 EDUCATION	NT V 852 28/04/2022 14439 19193 PRINCIPAL, GOVERNMENT SERNIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN042022036015 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL ALAMWALA,MUKATSAR	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 844 27/04/2022 36000 19176 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022035752 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 610 18/04/2022 5287 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035760 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 618 18/04/2022 4000 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035767 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 625 18/04/2022 17250 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035716 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 574 18/04/2022 22370 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035717 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 575 18/04/2022 12459 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035718 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 576 18/04/2022 16130 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035725 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 583 18/04/2022 21874 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035748 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 606 18/04/2022 21206 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035747 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 605 18/04/2022 15473 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035746 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 604 18/04/2022 15450 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035741 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 599 18/04/2022 9202 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035737 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 595 18/04/2022 70686 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035732 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 590 18/04/2022 15270 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022035731 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS
	91 MEDICAL REIMBURSEMENT		05 EDUCATION	NT V 589 18/04/2022 14252 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN042022035729 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 587 18/04/2022 9295 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035730 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 588 18/04/2022 8035 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035728 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 586 18/04/2022 15121 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035727 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 585 18/04/2022 17270 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035715 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 573 18/04/2022 19877 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035714 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 572 18/04/2022 18691 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035713 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 571 18/04/2022 19647 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035712 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 570 18/04/2022 18922 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035711 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 569 18/04/2022 20062 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035710 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 568 18/04/2022 292746 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035989 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 807 27/04/2022 7145 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035726 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 584 18/04/2022 9780 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035861 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 679 20/04/2022 17645 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022035988 01/04/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		01 GOVERNMENT PRIMARY SCHOOLS		
	101 GOVERNMENT PRIMARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 806 27/04/2022 11821 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022009865 01/04/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	109 GOVERNMENT SECONDARY SCHOOLS								
	91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 357 20/04/2022 31726 20119 HEADMASTER,GOVERNMENT HIGH	SCHOOL MALPUR ARKAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022010013 01/04/2022 N DC09 C Medical Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		VCHR_DATA_0422.TXT		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL BANGA,NAWANSHAHAR		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 505 29/04/2022 17375 20065 PRINCIPAL,GOVERNMENT SR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022009925 01/04/2022 N DC09 C Medical Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 417 21/04/2022 280161 20115 PRINCIPAL,LT. GENERAL BEANT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009935 01/04/2022 N DC09 C Medical Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, AUR,NAWANSHAHAR		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 427 21/04/2022 19165 20019 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009954 01/04/2022 N DC09 C Medical Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 446 22/04/2022 38875 20063 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022009995 01/04/2022 N DC09 C Medical Vouchers		2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL HIALA,NAWANSHAHAR		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 487 25/04/2022 69284 20014 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015549 01/04/2022 N DC09 C Medical Vouchers		2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		80 GENERAL		01 DIRECTION AND ADMINISTRATION	
EDU) PUNJAB,MOHALI		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 674 25/04/2022 24993 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015550 01/04/2022 N DC09 C Medical Vouchers		2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		80 GENERAL		01 DIRECTION AND ADMINISTRATION	
EDU) PUNJAB,MOHALI		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 675 25/04/2022 24993 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022015557 01/04/2022 N DC09 C Medical Vouchers		2100 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		80 GENERAL		01 DIRECTION AND ADMINISTRATION	
EDU) PUNJAB,MOHALI		91 MEDICAL REIMBURSEMENT		05 EDUCATION		NT V 682 25/04/2022 9430 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
		SO SOE_DESC				CCO_ CCO			

VN042022049682 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	05 EDUCATION	NT V 1070 25/04/2022 1950 02293 DISTRICT EDUCATION
001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
OFFICER,,(SECONDARY),					
VN042022049498 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 934 21/04/2022 58180 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
93 ELECTRICITY CHARGES					
VN042022049497 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 933 21/04/2022 41450 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
93 ELECTRICITY CHARGES					
VN042022050484 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 808 19/04/2022 65580 02048 PRINCIPAL,GOVERNMENT RAJINDRA
103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
COLLEGE,BHATINDA					
VN042022049650 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 1114 28/04/2022 59895 02107 HEADMASTER,GOVERNMENT HIGH
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
SCHOOL, ADAMPUR,BHATINDA					
VN042022049519 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 955 21/04/2022 20280 02139 B.P.E.O., NATHANA,BHATINDA
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
02 WAGES					
VN042022050402 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 726 18/04/2022 7293 02361 BLOCK PRIMARY EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
OFFICER,MANDI PHUL(WEST),BHATINDA					
VN042022050108 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	05 EDUCATION	NT V 432 13/04/2022 60840 02293 DISTRICT EDUCATION
101 GOVERNMENT PRIMARY SCHOOLS	01 GOVERNMENT PRIMARY SCHOOLS		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
OFFICER,,(SECONDARY),					
VN042022057648 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	17 LOCAL GOVERNMENT	NT V 17 22/04/2022 888 02201 DISTRICT TOWN
001 DIRECTION AND ADMINISTRATION	02 LOCAL GOVERNMENT DIRECTORATE		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
PLANNER,BHATINDA,BHATINDA					
VN042022057646 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	17 LOCAL GOVERNMENT	NT V 15 22/04/2022 2209 02201 DISTRICT TOWN
001 DIRECTION AND ADMINISTRATION	02 LOCAL GOVERNMENT DIRECTORATE		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
PLANNER,BHATINDA,BHATINDA					
VN042022057649 01/04/2022 N DC09 F Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	35 HOUSING AND URBAN DEVELOP	NT V 18 25/04/2022 400 02201 DISTRICT TOWN
001 DIRECTION AND ADMINISTRATION	04 TOWN PLANNER		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
PLANNER,BHATINDA,BHATINDA					
VN042022054672 01/04/2022 N DC09 F Fully vouched Contingent Bill	0300 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	17 LOCAL GOVERNMENT	NT V 52 28/04/2022 9500 03148 DEPUTY CONTROLLER,DIRECTOR OF
001 DIRECTION AND ADMINISTRATION	02 LOCAL GOVERNMENT DIRECTORATE		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022054666 01/04/2022 N DC09 F Fully vouched Contingent Bill	0300 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	35 HOUSING AND URBAN DEVELOP	NT V 46 21/04/2022 16520 03429 DISTRICT TOWN PLANNER,O/O CHIEF
001 DIRECTION AND ADMINISTRATION	04 TOWN PLANNER		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
TOWN PLANNER,CHANDIGARH					
VN042022054659 01/04/2022 N DC09 F Fully vouched Contingent Bill	0300 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	17 LOCAL GOVERNMENT	NT V 39 20/04/2022 16291 03148 DEPUTY CONTROLLER,DIRECTOR OF
001 DIRECTION AND ADMINISTRATION	02 LOCAL GOVERNMENT DIRECTORATE		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022054660 01/04/2022 N DC09 F Fully vouched Contingent Bill	0300 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	17 LOCAL GOVERNMENT	NT V 40 20/04/2022 296442 03148 DEPUTY CONTROLLER,DIRECTOR OF
001 DIRECTION AND ADMINISTRATION	02 LOCAL GOVERNMENT DIRECTORATE		5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH					
93 ELECTRICITY CHARGES					

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VN042022054665	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					94 WATER CHARGES	0000	00	NO DETAILED HEAD	
LOCAL GOVERNMENT PUNJAB,	CHANDIGARH,CHANDIGARH								17 LOCAL GOVERNMENT
									NT V 45
									21/04/2022
									7830 03148 DEPUTY CONTROLLER,DIRECTOR OF
									5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN042022036796	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
OFFICER (S),	FARIDKOT,FARIDKOT								02 SECONDARY EDUCATION
									01 DIRECTION AND ADMINISTRATION
									05 EDUCATION
									NT V 401
									27/04/2022
									1500 04112 D.E.O.(S),DISTRICT EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036795	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER (S),	FARIDKOT,FARIDKOT								02 SECONDARY EDUCATION
									01 DIRECTION AND ADMINISTRATION
									05 EDUCATION
									NT V 400
									27/04/2022
									13970 04112 D.E.O.(S),DISTRICT EDUCATION
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036652	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
EDUCATION OFFICER-II,	FARIDKOT								01 ELEMENTARY EDUCATION
									01 GOVERNMENT PRIMARY SCHOOLS
									05 EDUCATION
									NT V 234
									18/04/2022
									5070 04354 B.P.E.O-II,BLOCK PRIMARY
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036468	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
OFFICER, JAITU,	FARIDKOT								01 ELEMENTARY EDUCATION
									01 GOVERNMENT PRIMARY SCHOOLS
									05 EDUCATION
									NT V 50
									12/04/2022
									20280 04120 B.P.E.O,BLOCK PRIMAY EDUCATION
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036777	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SCHOOL, JANERIAN,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 382
									25/04/2022
									20210 04433 HEADMASTER,GOVERNMENT HIGH
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036725	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
EDUCATION OFFICER-I,	FARIDKOT								01 ELEMENTARY EDUCATION
									01 GOVERNMENT PRIMARY SCHOOLS
									05 EDUCATION
									NT V 330
									21/04/2022
									20280 04344 B.P.E.O-I,BLOCK PRIMARY
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036454	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
EDUCATION OFFICER-III,	FARIDKOT								01 ELEMENTARY EDUCATION
									01 GOVERNMENT PRIMARY SCHOOLS
									05 EDUCATION
									NT V 36
									12/04/2022
									12675 04365 B.P.E.O-III,BLOCK PRIMARY
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036761	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, PAKHI KALAN,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 366
									22/04/2022
									10590 04366 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036747	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
SURGHURI,FARIDKOT,SURGHURI,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 352
									22/04/2022
									3576 04964 HEADMASTER,GOVT HIGH SCHOOL,
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022036745	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL, SARAWAN,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 350
									22/04/2022
									5950 04306 PRINCIPAL,GOVERNMENT SENIOR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022036805	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
DEEP SINGHWALA,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 410
									29/04/2022
									8420 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036719	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					02 WAGES	0000	00	NO DETAILED HEAD	
CHAND BAJA,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 324
									21/04/2022
									3314 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL,
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036474	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SCHOOL, RAMEANA,	FARIDKOT								02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									05 EDUCATION
									NT V 56
									12/04/2022
									1390 04889 PRINCIPAL,GOVT. SR. SECONDARY
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022057717	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
TOWN PLANNER, FARIDKOT,	FARIDKOT								80 GENERAL
									04 TOWN PLANNER
									35 HOUSING AND URBAN DEVELOP
									NT V 7
									28/04/2022
									707 04567 DISTRICT TOWN PLANNER,DISTRICT
									5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN042022057407	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	VCHR_DATA_0422.TXT	80	GENERAL	04	TOWN PLANNER	
					001 DIRECTION AND ADMINISTRATION								
					92 TELEPHONE			0000 00 NO DETAILED HEAD					
SAHIB,FATEHGARH SAHIB									35	HOUSING AND URBAN DEVELOP	NT V 10	22/04/2022	189 05083 DISTRICT TOWN PLANNER,FATEHGARH
										5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH	
VN042022057408	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT		80	GENERAL	04	TOWN PLANNER	
					001 DIRECTION AND ADMINISTRATION								
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD					
SAHIB,FATEHGARH SAHIB									35	HOUSING AND URBAN DEVELOP	NT V 11	22/04/2022	7210 05083 DISTRICT TOWN PLANNER,FATEHGARH
										5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH	
VN042022057402	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT		80	GENERAL			
					001 DIRECTION AND ADMINISTRATION						02	LOCAL GOVERNMENT DIRECTORATE	
					92 TELEPHONE			0000 00 NO DETAILED HEAD					
SAHIB,FATEHGARH SAHIB									17	LOCAL GOVERNMENT	NT V 5	12/04/2022	389 05083 DISTRICT TOWN PLANNER,FATEHGARH
										5301 CHIEF TOWN PLANNER,PUNJAB,	SECTOR 18,	CHANDIGARH,CHANDIGARH	
VN042022014622	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER-II,DHARAMKOT,FEROZEPUR									05	EDUCATION	NT V 1470	22/04/2022	14316 06139 BLOCK PAIRMARY EDUATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014600	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD					
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									05	EDUCATION	NT V 1434	22/04/2022	29257 06641 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014391	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR									05	EDUCATION	NT V 1161	18/04/2022	17300 06179 BLOCK PRIMARY EDUATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014522	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD					
OFFICER-II,FEROZEPUR,FEROZEPUR									05	EDUCATION	NT V 1356	21/04/2022	39460 06086 BLOCK PRIMARY EDUCATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014351	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD					
OFFICER-II,DHARAMKOT,FEROZEPUR									05	EDUCATION	NT V 1234	19/04/2022	9993 06139 BLOCK PAIRMARY EDUATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014330	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER,GHALL KHURD-I,FEROZEPUR									05	EDUCATION	NT V 1213	19/04/2022	4800 06501 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014333	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER,GURU HAR SAHAI-II,FEROZEPUR									05	EDUCATION	NT V 1216	19/04/2022	4246 06641 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014803	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD					
OFFICER-II,DHARAMKOT,FEROZEPUR									05	EDUCATION	NT V 1632	27/04/2022	84930 06139 BLOCK PAIRMARY EDUATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014028	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER-I,FEROZEPUR,FEROZEPUR									05	EDUCATION	NT V 857	13/04/2022	4184 06081 BLOCK PRIMARY EDUCATION
										3701 SECRETARY TO GOVERNMENT,	DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022014198	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD					
OFFICER,GHALL KHURD-I,FEROZEPUR									05	EDUCATION	NT V 1066	18/04/2022	4000 06501 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014199	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER,GHALL KHURD - II,,FEROZEPUR									05	EDUCATION	NT V 1067	18/04/2022	16736 06506 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014200	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			
					101 GOVERNMENT PRIMARY SCHOOLS						01	GOVERNMENT PRIMARY SCHOOLS	
					02 WAGES			0000 00 NO DETAILED HEAD					
OFFICER,GHALL KHURD - II,,FEROZEPUR									05	EDUCATION	NT V 1068	18/04/2022	8368 06506 BLOCK PRIMARY EDUCATION
										4201 DIRECTOR, PUBLIC INSTRUCTION,	SCHOOL,PUNJAB,		
VN042022014459	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION		01	ELEMENTARY EDUCATION			

	101 GOVERNMENT PRIMARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT PRIMARY SCHOOLS
OFFICER-IV, FER0ZEPUR, FER0ZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1293 20/04/2022 15000 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014463 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-IV, FER0ZEPUR, FER0ZEPUR	02 WAGES		05 EDUCATION	NT V 1297 20/04/2022 2092 06083 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014453 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	
OFFICER-II, DHARAMKOT, FER0ZEPUR	02 WAGES		05 EDUCATION	NT V 1287 19/04/2022 3969 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014623 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER-II, DHARAMKOT, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1471 22/04/2022 1370 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014196 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER-II, FER0ZEPUR, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1064 18/04/2022 18000 06086 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014197 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION		0000 00 NO DETAILED HEAD	01 INSPECTION	
OFFICER-III, FER0ZEPUR, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1065 18/04/2022 17000 06085 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014860 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
SCHOOL, DAANEWALA SATKOSHI, ABOHAR, FAZILKA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1689 29/04/2022 2000 06817 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014645 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL(GIRLS), DHARAMKOT, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1493 22/04/2022 2310 06138 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014660 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ARNIWALA SHEIKH SUBHAN, FER0ZEPUR	13 OFFICE EXPENSES		05 EDUCATION	NT V 1508 25/04/2022 10000 06529 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014656 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GOVINDGARH, FER0ZEPUR	02 WAGES		05 EDUCATION	NT V 1504 25/04/2022 4056 06153 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014475 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KARIAN PEHLWAN, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1309 20/04/2022 16520 06108 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014476 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
DALMIR KHERA, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1310 20/04/2022 1730 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014711 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, USMANWALA, FER0ZEPUR-2	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1559 25/04/2022 10830 06814 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014700 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BHAGGU, FER0ZEPUR	13 OFFICE EXPENSES		05 EDUCATION	NT V 1548 25/04/2022 10000 06117 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014478 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL,MUDKI, FER0ZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1312 20/04/2022 14023 06595 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014761 01/04/2022 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	

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
BHURE KHURD, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1445 22/04/2022	1330 06479	HEADMASTER, GOVT. HIGH. SCHOOL,	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014740 01/04/2022 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	
SCHOOL, BANWALA HANWATA, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1588 25/04/2022	22370 06215	HEADMASTER, GOVERNMENT HIGH	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN042022014794 01/04/2022 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	
SCHOOL, VEROKI, FEROZEPUR	13	OFFICE EXPENSES		05	EDUCATION	NT V 1623 27/04/2022	5000 06198	PRINCIPAL, GOVT. SR. SEC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014795 01/04/2022 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	
SCHOOL, VEROKI, FEROZEPUR	13	OFFICE EXPENSES		05	EDUCATION	NT V 1624 27/04/2022	5000 06198	PRINCIPAL, GOVT. SR. SEC.	
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							
				BDGT DT	DTL_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CCO_ CCO									
VN042022014770 01/04/2022 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	
SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1454 22/04/2022	5530 06767	PRINCIPAL, GOVERNMENT SENIOR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014436 01/04/2022 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	
SCHOOL(GIRLS), TALWANDI BHAI, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1270 19/04/2022	11540 06598	PRINCIPAL, GOVT.SENIOR SECONDARY	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014430 01/04/2022 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	
SCHOOL, GHUDUWALA	13	OFFICE EXPENSES		05	EDUCATION	NT V 1200 18/04/2022	8000 06811	HEADMASTER, GOVERNMENT HIGH	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN042022014378 01/04/2022 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	
SECONDARY SCHOOL, LADHUKA, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1261 19/04/2022	18430 06208	PRINCIPAL, GOVERNMENT SENIOR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014379 01/04/2022 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	
SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	13	OFFICE EXPENSES		05	EDUCATION	NT V 1262 19/04/2022	10000 06818	HEADMASTER, GOVERNMENT HIGH	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN042022014401 01/04/2022 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	
SCHOOL, TAHLI WALA BODLA, FEROZEPUR	13	OFFICE EXPENSES		05	EDUCATION	NT V 1171 18/04/2022	10000 06599	PRINCIPAL, GOVT.SENIOR SECONDARY	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014377 01/04/2022 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	
SCHOOL, KARMA	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1260 19/04/2022	1660 06800	HEADMASTER, GOVERNMENT HIGH	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN042022014534 01/04/2022 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	
DALMIR KHERA, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1368 21/04/2022	1800 06612	HEADMASTER, GOV T. HIGH SCHOOL,	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN042022014521 01/04/2022 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	
SCHOOL, VALOOR, FEROZEPUR	93	ELECTRICITY CHARGES		05	EDUCATION	NT V 1355 21/04/2022	2290 06638	PRINCIPAL, GOVT. SR. SEC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN042022014542 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		05 EDUCATION	NT V 1376 21/04/2022 3350 06602 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014574 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR		05 EDUCATION	NT V 1408 21/04/2022 10000 06206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014565 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
KHIPPANWALI,FEROZEPUR		05 EDUCATION	NT V 1399 21/04/2022 8680 06097 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014428 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL,TALWANDI NIPALAN		05 EDUCATION	NT V 1198 18/04/2022 8000 06809 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014606 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
TOOT,FEROZEPUR		05 EDUCATION	NT V 1440 22/04/2022 4250 06101 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014607 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, BANDIWALA,FEROZEPUR		05 EDUCATION	NT V 1263 19/04/2022 5000 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014590 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR		05 EDUCATION	NT V 1424 22/04/2022 33380 06589 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014833 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL,CHHANGARAI UTTAR		05 EDUCATION	NT V 1662 27/04/2022 1690 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014824 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL,DEWAN KHERA,FEROZEPUR		05 EDUCATION	NT V 1653 27/04/2022 3250 06486 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014819 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
DALMIR KHERA,FEROZEPUR		05 EDUCATION	NT V 1648 27/04/2022 1460 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022014665 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
OFFICER-II,DHARAMKOT,FEROZEPUR		05 EDUCATION	NT V 1513 25/04/2022 100000 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014655 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
OFFICER,GHALL KHURD-I,FEROZEPUR		05 EDUCATION	NT V 1503 25/04/2022 2000 06501 BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022014624 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	
	02 WAGES	0000 00 NO DETAILED HEAD		
OFFICER-II,DHARAMKOT,FEROZEPUR		05 EDUCATION	NT V 1472 22/04/2022 2386 06139 BLOCK PAIRMARY EDUATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022014406 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
FAZILKA,FEROZEPUR		05 EDUCATION	NT V 1176 18/04/2022 23770 06075 PRINCIPAL,GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022014744 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES			01 GOVERNMENT ARTS COLLEGES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
FAZILKA,FEROZEPUR		05 EDUCATION	NT V 1592 25/04/2022 7150 06075 PRINCIPAL,GOVENMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN042022014659 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	

	103 GOVERNMENT COLLEGES AND INSTITUTES	VCHR_DATA_0422.TXT		01 GOVERNMENT ARTS COLLEGES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1507 25/04/2022 6490 06145 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, CHUGHAN KALAN,FEROZEPUR				
VN042022014217 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1085 18/04/2022 10430 06211 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BANDIWALA,FEROZEPUR				
VN042022014268 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1097 18/04/2022 10000 06629 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, PATRE WALA,FEROZEPUR				
VN042022014820 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1649 27/04/2022 280 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DALMIR KHERA,FEROZEPUR				
VN042022014809 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1638 27/04/2022 9170 06180 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, THATHA KISAN SINGH,FEROZEPUR				
VN042022014804 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1633 27/04/2022 6000 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHAGHE-KE-UTTAR,FEROZEPUR				
VN042022014822 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1651 27/04/2022 5230 06797 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,HAMAD				
VN042022014862 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1691 29/04/2022 4982 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, MOUZAM,FEROZEPUR				
VN042022014863 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1692 29/04/2022 9210 06187 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, LAHRA ROHI,FEROZEPUR				
VN042022014859 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1688 29/04/2022 490 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHUBHAN,FEROZEPUR				
VN042022014858 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1687 29/04/2022 2820 06621 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, KHUBHAN,FEROZEPUR				
VN042022014857 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1686 29/04/2022 2400 06807 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL,GILL				
VN042022014856 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1685 29/04/2022 5500 06134 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR				
VN042022014855 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1684 29/04/2022 2500 06818 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA				
VN042022014849 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1678 28/04/2022 8000 06210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

		VCHR_DATA_0422.TXT		
SCHOOL, ATTARI,FEROZEPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1681 28/04/2022 8040 06527 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014853 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHAK HIRAJ	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1682 28/04/2022 140 06803 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014865 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,CHHANGARAI UTTAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1694 29/04/2022 4310 06795 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014861 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MOUZAM,FEROZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1690 29/04/2022 8150 06213 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014846 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, ASAFWALA,FEROZEPUR	13 OFFICE EXPENSES		05 EDUCATION	NT V 1675 28/04/2022 3800 06224 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014845 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1674 28/04/2022 6310 06591 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014843 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1672 28/04/2022 3870 06112 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014837 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
CHEWARAN WALI,FEROZEPUR	13 OFFICE EXPENSES		05 EDUCATION	NT V 1666 27/04/2022 6500 06098 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014838 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	13 OFFICE EXPENSES		05 EDUCATION	NT V 1667 27/04/2022 10000 06767 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014834 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,BARE KE	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1663 27/04/2022 2840 06777 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022057614 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	
001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER
PLANNER,FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		35 HOUSING AND URBAN DEVELOP	NT V 13 22/04/2022 15278 06297 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057615 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	
001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER
PLANNER,FEROZEPUR, FEROZEPUR	92 TELEPHONE		35 HOUSING AND URBAN DEVELOP	NT V 14 22/04/2022 142 06297 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057616 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	
001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER
PLANNER,FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		35 HOUSING AND URBAN DEVELOP	NT V 15 25/04/2022 11667 06297 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057611 01/04/2022 N DC09 F Fully vouched Contingent Bill	0600 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	
001 DIRECTION AND ADMINISTRATION				02 LOCAL GOVERNMENT DIRECTORATE
DISTT. TOWN PLANNER,FEROZEPUR	93 ELECTRICITY CHARGES		17 LOCAL GOVERNMENT	NT V 10 18/04/2022 50414 06653 ASSISTANT TOWN PLANNER,0/0 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022057460 01/04/2022 N DC09 F Fully vouched Contingent Bill	0700 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	
001 DIRECTION AND ADMINISTRATION				02 LOCAL GOVERNMENT DIRECTORATE
PLANNER,GURDASPUR, GURDASPUR	08 HIRING OF VEHICLES FOR OFFICE USE		17 LOCAL GOVERNMENT	NT V 18 25/04/2022 34650 07284 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN042022008539 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, ADDI,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008540 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1362 27/04/2022 2410 09286 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SCHOOL, ADDI,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008546 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1368 27/04/2022 10000 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	13 OFFICE EXPENSES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008547 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1369 28/04/2022 9000 09777 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
DHANI PIND,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008548 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1370 28/04/2022 5000 09179 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
HIGH SCHOOL, ALAMPUR,JALANDHAR	13 OFFICE EXPENSES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008553 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1375 28/04/2022 640 09356 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,GARHI MAHANSINGH	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008554 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1376 28/04/2022 1040 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008555 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1377 28/04/2022 5880 09363 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL, ATHOULA,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008556 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1378 28/04/2022 1890 09161 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SCHOOL, KISHANPURA,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008557 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1379 28/04/2022 7000 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008558 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1380 28/04/2022 1650 09366 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SCHOOL,RAIPUR RASULPUR,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008559 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1381 28/04/2022 300 09366 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SCHOOL,RAIPUR RASULPUR,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008560 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1382 28/04/2022 6180 09358 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
SCHOOL, LALLIAN KALAN,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008486 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1308 26/04/2022 1910 09163 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93 ELECTRICITY CHARGES			02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042022008498 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			05 EDUCATION	NT V 1320 26/04/2022 5540 09264 HEADMASTER,B.K.S.S. GOVERNMENT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
HIGH SCHOOL, HARIPUR,JALANDHAR	93 ELECTRICITY CHARGES				
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	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	

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VN042022008499	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1321 26/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 2180 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
VN042022008506	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1328 26/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 4100 09141 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DHADDA,JALANDHAR					
VN042022008520	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1342 27/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 3000 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
VN042022008522	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1344 27/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 3000 09163 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
VN042022008482	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1304 26/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 7000 09267 HEADMASTER,GOVERNMENT HIGH
SCHOOL, TALWANDI MADHO,JALANDHAR					
VN042022008406	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1228 25/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 3000 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR					
VN042022008444	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1266 25/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 6000 09218 HEADMASTER,GOVERNMENT HIGH
SCHOOL, DADUWAL,JALANDHAR					
VN042022008394	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1216 22/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 6000 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR					
VN042022008526	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1348 27/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 370 09893 PRINCIPAL,GOVERNMENT GIRLS
SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR					
VN042022008567	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1389 29/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 70 09850 HEADMASTER,GOVT. HIGH. SCHOOL,
SOHAL JAGIR,JALANDHAR					
VN042022008566	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1388 29/04/2022 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 6250 09189 HEADMASTER,GOVERNMENT GIRLS
HIGH SCHOOL, BHARGO CITY,JALANDHAR					
VN042022008563	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1385 29/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 4720 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT
SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR					
VN042022008564	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION 93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION 05 EDUCATION NT V 1386 29/04/2022 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 3640 09363 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL, ATHOULA,JALANDHAR					
VN042022008565	01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	0900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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SCHOOL, SANSARPUR, JALANDHAR	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1387	29/04/2022	2485 09205 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022008341 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	13 OFFICE EXPENSES				05 EDUCATION	NT V 1163	22/04/2022	8000 09254 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022008854 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION			
	103 GOVERNMENT COLLEGES AND INSTITUTES				02 GOVERNMENT PROFESSIONAL COLLEGES			
EDUCATION, JALANDHAR	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 321	13/04/2022	14874 09118 PRINCIPAL,GOVERNMENT COLLEGE OF
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022057597 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
TOWN PLANNER, JALANDHAR, JALANDHAR	92 TELEPHONE				35 HOUSING AND URBAN DEVELOP NT V 14	28/04/2022	1179 09523 DISTRICT TOWN PLANNER,DISTRICT	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057598 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
PLANNER, JALANDHAR, JALANDHAR	92 TELEPHONE				35 HOUSING AND URBAN DEVELOP NT V 15	28/04/2022	1310 09522 SENIOR TOWN PLANNER,SENIOR TOWN	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057599 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
TOWN PLANNER, JALANDHAR, JALANDHAR	93 ELECTRICITY CHARGES				35 HOUSING AND URBAN DEVELOP NT V 16	28/04/2022	8123 09523 DISTRICT TOWN PLANNER,DISTRICT	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057592 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				02 LOCAL GOVERNMENT DIRECTORATE			
PB., JALANDHAR, JALANDHAR	93 ELECTRICITY CHARGES				17 LOCAL GOVERNMENT	NT V 9	18/04/2022	7840 09524 DEPUTY DIRECTOR, LOCAL GOVT.
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN042022057596 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
TOWN PLANNER, JALANDHAR, JALANDHAR	92 TELEPHONE				35 HOUSING AND URBAN DEVELOP NT V 13	28/04/2022	400 09523 DISTRICT TOWN PLANNER,DISTRICT	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057593 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				02 LOCAL GOVERNMENT DIRECTORATE			
PB., JALANDHAR, JALANDHAR	10 POL OF OFFICE VEHICLES				17 LOCAL GOVERNMENT	NT V 10	19/04/2022	12238 09524 DEPUTY DIRECTOR, LOCAL GOVT.
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN042022057594 01/04/2022 N DC09 F Fully vouched Contingent Bill	0900 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				02 LOCAL GOVERNMENT DIRECTORATE			
PB., JALANDHAR, JALANDHAR	92 TELEPHONE				17 LOCAL GOVERNMENT	NT V 11	19/04/2022	213 09524 DEPUTY DIRECTOR, LOCAL GOVT.
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN042022057426 01/04/2022 N DC09 F Fully vouched Contingent Bill	1000 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
PLANNER, KAPURTHALA, KAPURTHALA	93 ELECTRICITY CHARGES				35 HOUSING AND URBAN DEVELOP NT V 9	22/04/2022	7700 10220 DEPUTY DISTRICT TOWN	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057428 01/04/2022 N DC09 F Fully vouched Contingent Bill	1000 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
PLANNER, KAPURTHALA, KAPURTHALA	13 OFFICE EXPENSES				35 HOUSING AND URBAN DEVELOP NT V 11	25/04/2022	2950 10220 DEPUTY DISTRICT TOWN	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022057427 01/04/2022 N DC09 F Fully vouched Contingent Bill	1000 2217 URBAN DEVELOPMENT			0000 00 NO DETAILED HEAD	80 GENERAL			
	001 DIRECTION AND ADMINISTRATION				04 TOWN PLANNER			
PLANNER, KAPURTHALA, KAPURTHALA	92 TELEPHONE				35 HOUSING AND URBAN DEVELOP NT V 10	25/04/2022	875 10220 DEPUTY DISTRICT TOWN	
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN042022054489 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, BHAMMI PURA,LUDHIANA	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1668	19/04/2022	4240 11520 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022054019 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
SCHOOL, PANDORI,LUDHIANA	93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1770	20/04/2022	12210 11332 HEADMASTER,GOVERNMENT HIGH
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022054025 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION			
	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

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SCHOOL, BEELA	13 OFFICE EXPENSES			05 EDUCATION	NT V 1776 20/04/2022 4800 11979 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054036 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1787 20/04/2022 390 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054037 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1788 20/04/2022 50 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054044 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SIDHWAN KALAN, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1795 20/04/2022 4800 11488 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054045 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SIDHWAN KALAN, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1796 20/04/2022 1409 11488 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054047 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL (BOYS), SWADI KALAN, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1798 20/04/2022 3860 11483 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054496 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, TIHARA, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1675 19/04/2022 2040 11335 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022054515 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL (GIRLS), KAMAL PURA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2050 25/04/2022 4800 11396 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022054517 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, SHERPUR KALAN, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2052 25/04/2022 41830 11494 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022054520 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DORAHA, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2055 25/04/2022 82000 11135 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022053988 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1739 19/04/2022 4800 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022053989 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JAMALPUR AWANA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1740 19/04/2022 4800 11475 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022053990 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JASPAL BANGER, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1741 19/04/2022 4800 11161 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN042022053991 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1742 19/04/2022 2500 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022053992 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1743 19/04/2022 2300 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022053998 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1749 20/04/2022 2740 11426 PRINCIPAL, GOVERNMENT SENIOR	

SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		VCHR_DATA_0422.TXT		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054006 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1757 20/04/2022 10000 11358 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054012 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,JAGEDHA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1763 20/04/2022 3724 11984 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054465 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	02 WAGES		05 EDUCATION	NT V 1644 19/04/2022 4372 11396 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054477 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHANI BARINGAN,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1656 19/04/2022 10530 11412 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053945 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	02 WAGES		05 EDUCATION	NT V 1480 18/04/2022 11540 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054416 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
HEADMASTER,G.H.S,RANGARH(SAMRALA ROAD),LUDHIANA	02 WAGES		05 EDUCATION	NT V 1588 19/04/2022 5300 11547 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054370 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1542 19/04/2022 12030 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053732 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWAL,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 910 13/04/2022 5850 11469 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053733 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, RAJEWAL,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 911 13/04/2022 5090 11469 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053146 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(BOYS), LDH,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 311 12/04/2022 5950 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022054579 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
KARAMSAR,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2114 27/04/2022 11310 11086 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022054272 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1985 22/04/2022 14460 11085 PRINCIPAL,BABA SHIHAN SINGH 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022053976 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(WOMEN), LDH,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1727 19/04/2022 8050 11083 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022054540 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
(BOYS), LDH,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 2075 26/04/2022 42670 11082 PRINCIPAL,GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022054110 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES
AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1684 19/04/2022 23210 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN042022054111 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES								01 GOVERNMENT ARTS COLLEGES	
93 ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD				
AND RESEARCH COLLEGE, JAGRAON,LUDHIANA						05 EDUCATION	NT V 1685 19/04/2022 4880 11084 PRINCIPAL,GOVERNMENT SCIENCE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022053850 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1385 18/04/2022 4800 11151 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053851 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1386 18/04/2022 4800 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053853 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1388 18/04/2022 6040 11978 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053854 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1389 18/04/2022 4800 11529 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053855 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1390 18/04/2022 4800 11502 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053856 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1391 18/04/2022 4800 11312 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022053863 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
02 WAGES						05 EDUCATION	NT V 1398 18/04/2022 5770 11304 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022054311 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 2024 22/04/2022 2950 11424 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022054260 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1973 21/04/2022 12000 11246 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
				MIN	MIN_DESC				SU SUB_HEAD_DESC
				SO	SOE_DESC			GR	GRANT_DESCRIPTION
								CCO_	CCO
								PL	V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN042022054266 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
13 OFFICE EXPENSES						05 EDUCATION	NT V 1979 21/04/2022 4800 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022054267 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
93 ELECTRICITY CHARGES						05 EDUCATION	NT V 1980 21/04/2022 16680 11331 PRINCIPAL,GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022053829 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

SECONDARY SCHOOL, BASSIAN,LUDHIANA		13 OFFICE EXPENSES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 1364 18/04/2022 2840 11430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053830 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,KAILASH NAGAR	13 OFFICE EXPENSES			05 EDUCATION	NT V 1365 18/04/2022 2840 11988 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054289 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHAMERI,LUDHIANA	13 OFFICE EXPENSES			05 EDUCATION	NT V 2002 22/04/2022 4800 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054239 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL(GIRLS), GOSLAN,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1952 21/04/2022 2360 11398 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054250 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1963 21/04/2022 19340 11489 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054256 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,LAKHA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1969 21/04/2022 4990 11402 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054202 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SEC. SCHOOL, GILL,LUDHIANA	13 OFFICE EXPENSES			05 EDUCATION	NT V 1915 21/04/2022 4800 11265 PRINCIPAL,GOVERNMENT GIRLS SR. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054179 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, HALWARA,LUDHIANA	02 WAGES			05 EDUCATION	NT V 1892 21/04/2022 5771 11208 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054186 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1899 21/04/2022 22590 11423 PRINCIPAL,GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054187 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 1900 21/04/2022 6500 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053408 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHEEMNA,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 586 12/04/2022 9550 11308 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053419 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 597 12/04/2022 3010 11344 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053425 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHARROWAL KALAN,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 603 12/04/2022 5910 11517 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053078 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MATOWADHA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 256 11/04/2022 10200 11981 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053379 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GAGRA,LUDHIANA	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 557 12/04/2022 6770 11511 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054595 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	13 OFFICE EXPENSES			05 EDUCATION	NT V 2130 28/04/2022 4800 11322 HEADMASTER,GOVERNMENT HIGH

SCHOOL, KOHARA,LUDHIANA		VCHR_DATA_0422.TXT		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054594 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGPUR,LUDHIANA		05 EDUCATION	NT V 2129 28/04/2022	4400 11363 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054593 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGPUR,LUDHIANA		05 EDUCATION	NT V 2128 28/04/2022	1410 11363 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054591 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL,MATOWADHA		05 EDUCATION	NT V 2126 28/04/2022	11620 11981 HEADMASTER,GOVERNMENT HIGH
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054590 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, BHAGPUR,LUDHIANA		05 EDUCATION	NT V 2125 28/04/2022	23470 11363 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054587 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, LATALA,LUDHIANA		05 EDUCATION	NT V 2122 28/04/2022	4800 11172 PRINCIPAL,GOVERNMENT SENIOR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022053734 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES	0000 00 NO DETAILED HEAD		
SCHOOL, MANUPUR,LUDHIANA		05 EDUCATION	NT V 912 13/04/2022	5070 11463 PRINCIPAL,GOVERNMENT SR. SEC.
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054148 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, SHER PUR KALAN,LUDHIANA		05 EDUCATION	NT V 1861 21/04/2022	1940 11281 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054149 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, SHER PUR KALAN,LUDHIANA		05 EDUCATION	NT V 1862 21/04/2022	4800 11281 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054150 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL,RAJJOWAL		05 EDUCATION	NT V 1863 21/04/2022	2570 11998 HEADMASTER,GOVERNMENT HIGH
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022054152 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA		05 EDUCATION	NT V 1865 21/04/2022	14500 11415 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054154 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, MANDIANI,LUDHIANA		05 EDUCATION	NT V 1867 21/04/2022	3300 11529 HEADMASTER,GOVERNMENT HIGH
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054167 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 1880 21/04/2022	3550 11545 HEADMASTER,G.H.S,KHERI
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054168 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 1881 21/04/2022	610 11545 HEADMASTER,G.H.S,KHERI
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054169 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 1882 21/04/2022	4270 11545 HEADMASTER,G.H.S,KHERI
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054170 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	02 WAGES	0000 00 NO DETAILED HEAD		
OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA		05 EDUCATION	NT V 1883 21/04/2022	5538 11408 BLOCK PRIMARY OFFICER,OFFICE
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN042022054172 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1885 21/04/2022 2860 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054561 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
JHAMERI, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2096 27/04/2022 4000 11545 HEADMASTER, G.H.S, KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054564 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2099 27/04/2022 4000 11231 PRINCIPAL, GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054077 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BINJAL, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1828 20/04/2022 5490 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054079 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, BINJAL, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1830 20/04/2022 2840 11296 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054089 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
PURPOSE SR. SEC. SCHOOL, LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1840 20/04/2022 7360 11193 PRINCIPAL, GOVERNMENT MULTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054543 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
MADHOPURI, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2078 26/04/2022 2720 11376 HEADMASTER, G.G. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054545 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
CHEEMA (KHANNA), LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2080 27/04/2022 4800 11225 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054546 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, LALHERI KALAN, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2081 27/04/2022 13750 11458 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054556 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, PAWAT, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2091 27/04/2022 6010 11239 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054557 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, GHULAL, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2092 27/04/2022 6500 11385 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054092 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BASSIAN, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1843 20/04/2022 1020 11430 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054093 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BASSIAN, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1844 20/04/2022 1960 11430 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022054109 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, PAWA, LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1860 21/04/2022 2620 11502 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN042022054559 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, JONEWAL, LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2094 27/04/2022 4800 11147 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN042022054526 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2061 26/04/2022 7130 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054527 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2062 26/04/2022 20700 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054532 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, JONEWAL,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2067 26/04/2022 22770 11147 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022053638 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, PAYAL,LUDHIANA	02 WAGES	05 EDUCATION	NT V 816 13/04/2022 5302 11218 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054057 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LEHAL,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1808 20/04/2022 34250 11551 PRINCIPAL,GOVT. SR. SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054065 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOHLI KHURD,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1816 20/04/2022 1580 11528 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054618 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2153 29/04/2022 4800 11204 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054617 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2152 29/04/2022 2910 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054616 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BASSIAN,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2151 29/04/2022 970 11430 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054615 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MALLAHA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2150 29/04/2022 4800 11526 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054614 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, AAIWAL,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2149 29/04/2022 19120 11401 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054613 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, TIHARA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2148 29/04/2022 4800 11335 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054612 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, DALLA,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2147 29/04/2022 5300 11521 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054611 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HATHUR,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2146 29/04/2022 4800 11242 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054610 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KAKRALA KALAN,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2145 29/04/2022 2650 11226 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VCHR_DATA_0422.TXT											
VN042022054609 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 2144 29/04/2022 17060 11226 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, KAKRALA KALAN,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022054604 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 2139 29/04/2022 4520 11228 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, CHAKMAFI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022054602 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
93 ELECTRICITY CHARGES				05 EDUCATION				NT V 2137 28/04/2022 400 11482 PRINCIPAL,GOVERNMENT SR. SEC.			
SCHOOL, GIDDER WINDI,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN042022054601 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION				NT V 2136 28/04/2022 4800 11479 PRINCIPAL,GOVERNMENT SENIOR			
SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022054600 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION				NT V 2135 28/04/2022 4800 11245 PRINCIPAL,GOVERNMENT SR. SEC.			
SHCOOL(GIRLS), MALHA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN042022054599 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
13 OFFICE EXPENSES				05 EDUCATION				NT V 2134 28/04/2022 4800 11264 HEADMASTER,GOVERNMENT HIGH			
SCHOOL, BASTI JODHEWAL,LUDHIANA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC			
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
				CCO_ CCO				NET_AMNT DDO_C NAME			

VN042022053200	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 378	12/04/2022	3970	11208	PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,	HALWARA,	LUDHIANA								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052749	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1232	13/04/2022	1190	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,	LUDHIANA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052750	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1233	13/04/2022	24660	11378	PRINCIPAL,GOVERNMENT SR. SEC.
SCHOOL,	KOTALA,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052726	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1209	13/04/2022	4080	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,	LUDHIANA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052687	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1170	13/04/2022	8500	11322	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	KOHARA,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052697	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1180	13/04/2022	5290	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL,
DHANDARI	KHURD,	LUDHIANA								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052698	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1181	13/04/2022	12240	11455	PRINCIPAL,GOVERNMENT GIRLS SR.
SECONDARY SCHOOL,	HARGOBINDPUR,	LUDHIANA								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052702	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1185	13/04/2022	15810	11312	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	DHARAUR,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052703	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1186	13/04/2022	2380	11312	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	DHARAUR,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052676	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1159	13/04/2022	8570	11276	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	BIRMI,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052660	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					02 WAGES				05 EDUCATION	NT V 1143	13/04/2022	5526	11411	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	CHOWANI MOHALLA,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052664	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					02 WAGES				05 EDUCATION	NT V 1147	13/04/2022	5538	11545	HEADMASTER,G.H.S,KHERI
JHAMERI,	LUDHIANA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022052671	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1154	13/04/2022	1260	11313	HEADMASTER,GOVT. HIGH SCHOOL,
KHANDOOR,	LUDHIANA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		
VN042022053050	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 228	11/04/2022	4910	11316	HEADMASTER,GOVERNMENT HIGH
SCHOOL,	AKHARA,	LUDHIANA								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PUNJAB,		
VN042022052824	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
					109 GOVERNMENT SECONDARY SCHOOLS									
					93 ELECTRICITY CHARGES				05 EDUCATION	NT V 1307	18/04/2022	2770	11289	HEADMASTER,GOVT. HIGH SCHOOL,
CHACHRARI,	LUDHIANA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,		

VN042022052788 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1271 18/04/2022 2402 11415 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052805 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, LEEMA JATPURA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1288 18/04/2022 4800 11468 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052808 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, MALLAHA,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1291 18/04/2022 9100 11526 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052519 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, KOTHE PONA,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1002 13/04/2022 10250 11266 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054371 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1543 19/04/2022 3120 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054313 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BHUTTA,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2026 22/04/2022 4800 11184 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054317 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, PADDI,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2030 22/04/2022 17460 11328 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054318 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, HASSANPUR,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 2031 22/04/2022 4800 11403 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054319 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 2032 22/04/2022 5100 11195 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054327 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL, BOPA RAI KHURD,LUDHIANA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 1506 18/04/2022 4790 11508 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022054328 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1507 18/04/2022 4370 11168 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054329 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1508 18/04/2022 4800 11455 PRINCIPAL,GOVERNMENT GIRLS SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022054332 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, DHAMOT,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1511 18/04/2022 4800 11222 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053870 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	13 OFFICE EXPENSES	05 EDUCATION	NT V 1405 18/04/2022 4800 11087 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022053873 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD		
SCHOOL,RAJJOWAL	13 OFFICE EXPENSES	05 EDUCATION	NT V 1408 18/04/2022 4800 11998 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN042022053879 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1414 18/04/2022 4800 11231 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
VN042022053881 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1416 18/04/2022 4800 11854 HEADMASTER,GOVT.HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL,ALAMGIR,LUDHIANA	
VN042022053893 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1428 18/04/2022 4800 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	(BOYS), SAHNEWAL,LUDHIANA	
VN042022054288 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2001 22/04/2022 4450 11204 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	
VN042022054291 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2004 22/04/2022 4800 11983 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL,KAKOWAL	
VN042022054301 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2014 22/04/2022 9340 11468 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL, LEEMA JATPURA,LUDHIANA	
VN042022054305 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2018 22/04/2022 3290 11505 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL, TALWANDI KHURD,LUDHIANA	
VN042022054306 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2019 22/04/2022 2120 11350 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL, SANGATPURA,LUDHIANA	
VN042022054307 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2020 22/04/2022 9870 11830 PRINCIPAL,GOVT.SR.SEC. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	
VN042022053840 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1375 18/04/2022 1150 11545 HEADMASTER,G.H.S,KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	JHAMERI,LUDHIANA	
VN042022053846 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1381 18/04/2022 2951 11832 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	MULLANPUR,LUDHIANA	
VN042022053849 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1384 18/04/2022 4800 11832 HEADMASTER,GOVT.HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	MULLANPUR,LUDHIANA	
VN042022054581 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2116 28/04/2022 4800 11385 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	SCHOOL, GHULAL,LUDHIANA	
VN042022054578 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2113 27/04/2022 2660 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SECONDARY SCHOOL, DADAHOOR,LUDHIANA	
VN042022054577 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2112 27/04/2022 61800 11206 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	SECONDARY SCHOOL, DADAHOOR,LUDHIANA	

VN042022054574 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, GAGG KALAN,GAGG KALAN		05 EDUCATION	NT V 2109 27/04/2022 4800 11504 PRINCIPAL,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054573 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		05 EDUCATION	NT V 2108 27/04/2022 4800 11231 PRINCIPAL,GOVERNMENT GIRLS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054571 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 2106 27/04/2022 1610 11545 HEADMASTER,G.H.S,KHERI	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054570 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, HARNAM PURA,LUDHIANA		05 EDUCATION	NT V 2105 27/04/2022 2398 11415 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054567 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 2102 27/04/2022 4800 11545 HEADMASTER,G.H.S,KHERI	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054566 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, BRAHAMPURI,LUDHIANA		05 EDUCATION	NT V 2101 27/04/2022 4800 11317 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054565 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
MADHOPURI,LUDHIANA		05 EDUCATION	NT V 2100 27/04/2022 4800 11376 HEADMASTER,G.G. HIGH SCHOOL,	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054624 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, MULANPUR MANDI,LUDHIANA		05 EDUCATION	NT V 2159 29/04/2022 4800 11156 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054623 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SEC. SCHOOL, NARANGWAL,LUDHIANA		05 EDUCATION	NT V 2158 29/04/2022 4800 11367 PRINCIPAL,GOVERNMENT GIRLS SR.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054622 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
JHAMERI,LUDHIANA		05 EDUCATION	NT V 2157 29/04/2022 4800 11545 HEADMASTER,G.H.S,KHERI	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054621 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA		05 EDUCATION	NT V 2156 29/04/2022 2990 11358 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022054620 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, MUKANDPUR,LUDHIANA		05 EDUCATION	NT V 2155 29/04/2022 1670 11162 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054619 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, PAMAL,LUDHIANA		05 EDUCATION	NT V 2154 29/04/2022 6531 11506 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022053245 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
104 INSPECTION			01 INSPECTION	
	02 WAGES	0000 00 NO DETAILED HEAD		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA		05 EDUCATION	NT V 423 12/04/2022 7605 11263 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054258 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS			01 GOVERNMENT PRIMARY SCHOOLS	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA		05 EDUCATION	NT V 1971 21/04/2022 9110 11257 BLOCK PRIMARY EDUCATION	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022054550 01/04/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	

101 GOVERNMENT PRIMARY SCHOOLS				VCHR_DATA_0422.TXT				01 GOVERNMENT PRIMARY SCHOOLS			
02 WAGES				0000 00 NO DETAILED HEAD				05 EDUCATION			
OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA								NT V 2085 27/04/2022 4666 11190 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022054562 01/04/2022 N DC09 F Fully vouched Contingent Bill				1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION			
101 GOVERNMENT PRIMARY SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS			
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD				05 EDUCATION			
OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA								NT V 2097 27/04/2022 9500 11139 BLOCK PRIMARY EDUCATION 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			
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VN042022012762	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SECONDARY SCHOOL,HIRKE								05 EDUCATION	NT V 709 28/04/2022 2180 12518 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012736	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SCHOOL, MUSA,MANSA								05 EDUCATION	NT V 683 27/04/2022 322 12111 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012743	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SCHOOL, DALEL SINGH WALA,MANSA								05 EDUCATION	NT V 690 27/04/2022 1640 12052 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012747	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
SCHOOL, JAAURIAN,MANSA								05 EDUCATION	NT V 694 28/04/2022 2180 12093 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012767	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA								05 EDUCATION	NT V 714 28/04/2022 21290 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012796	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					02 WAGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA								05 EDUCATION	NT V 252 11/04/2022 39546 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012964	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					02 WAGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA								05 EDUCATION	NT V 420 12/04/2022 52728 12079 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012671	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA								05 EDUCATION	NT V 618 20/04/2022 114000 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022013210	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					02 WAGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA								05 EDUCATION	NT V 229 07/04/2022 27880 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012503	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA								05 EDUCATION	NT V 450 12/04/2022 60476 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012674	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					104 INSPECTION				01 INSPECTION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA								05 EDUCATION	NT V 621 21/04/2022 2450 12115 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012714	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					104 INSPECTION				01 INSPECTION
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA								05 EDUCATION	NT V 661 22/04/2022 800 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012813	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					104 INSPECTION				01 INSPECTION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA								05 EDUCATION	NT V 310 11/04/2022 3000 12032 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012502	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					104 INSPECTION				01 INSPECTION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA								05 EDUCATION	NT V 449 12/04/2022 3000 12114 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012607	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
(S),DISTRICT EDUCATION OFFICER (S),MANSA								05 EDUCATION	NT V 554 18/04/2022 2335 12051 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN042022012721 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SADA SINGH WALA,MANSA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 668 25/04/2022 4080 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012722 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MOHAR SINGH WALA,MANSA	13 OFFICE EXPENSES	05 EDUCATION	NT V 669 25/04/2022 5000 12102 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012724 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 671 26/04/2022 8810 12524 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012774 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, KOT DHARMU,MANSA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 721 29/04/2022 15380 12065 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012821 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAINI BAGHA,MANSA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 318 11/04/2022 2760 12049 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012705 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
RAJE WALA,MANSA	02 WAGES	05 EDUCATION	NT V 652 22/04/2022 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012712 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
(G), PHAPHRE BHAIKE,MANSA	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 659 22/04/2022 17390 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012630 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, JHANDUKE,MANSA	13 OFFICE EXPENSES	05 EDUCATION	NT V 577 18/04/2022 4000 12249 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012633 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DALEL SINGH WALA,MANSA	13 OFFICE EXPENSES	05 EDUCATION	NT V 580 18/04/2022 10000 12052 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022012637 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,MAUJIA	13 OFFICE EXPENSES	05 EDUCATION	NT V 584 18/04/2022 5000 12516 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012700 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHANDU KALAN,MANSA	13 OFFICE EXPENSES	05 EDUCATION	NT V 647 22/04/2022 2500 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012703 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
JHANDU KALAN,MANSA	02 WAGES	05 EDUCATION	NT V 650 22/04/2022 3549 12244 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012658 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, BHAINI BAGHA,MANSA	13 OFFICE EXPENSES	05 EDUCATION	NT V 605 19/04/2022 10000 12049 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012659 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,DHINGER	13 OFFICE EXPENSES	05 EDUCATION	NT V 606 19/04/2022 9923 12228 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022012660 01/04/2022 N DC09 F Fully vouched Contingent Bill 109 GOVERNMENT SECONDARY SCHOOLS	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,CHAKERIAN	93 ELECTRICITY CHARGES	05 EDUCATION	NT V 607 19/04/2022 2990 12517 HEADMASTER,GOVERNMENT SENIOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022012667 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
DODLA, MANSA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 614 20/04/2022 3790 12241 HEADMASTER,GOVT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012669 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, BHAME KALAN,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 616 20/04/2022 10214 12063 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012670 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DALEL SINGH WALA,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 617 20/04/2022 7570 12052 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012675 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 622 21/04/2022 16010 12523 PRINCIPAL,GOVERNMENT MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012679 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, SADA SINGH WALA,MANSA	13 OFFICE EXPENSES		05 EDUCATION	NT V 626 21/04/2022 5000 12120 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012680 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL (BOYS), RALLA,MANSA	13 OFFICE EXPENSES		05 EDUCATION	NT V 627 21/04/2022 7500 12074 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012685 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, DALEL WALA,MANSA	13 OFFICE EXPENSES		05 EDUCATION	NT V 632 21/04/2022 7500 12099 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012693 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, GANDHU KALAN,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 640 22/04/2022 820 12084 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012591 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, MUSA,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 538 18/04/2022 6700 12111 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012596 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, CHAHLAN WALI,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 543 18/04/2022 36260 12046 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012576 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,HAKAMWALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 523 18/04/2022 2020 12507 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022012548 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL, UBHA BURJ DHILWAN,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 495 13/04/2022 3490 12098 PRINCIPAL,GOVERNMENT SR.SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022012753 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL,KISHANGARH	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 700 28/04/2022 510 12135 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012918 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, DATEWAS,MANSA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 395 12/04/2022 18980 12078 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022012773 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SCHOOL,MOFFAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 720 29/04/2022 5000 12510 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022013109 01/04/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN042022034518 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	VCHR_DATA_0422.TXT	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, MALIKPUR,ROPAR		05 EDUCATION	NT V 595 21/04/2022 6600 14595 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034426 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		05 EDUCATION	NT V 503 20/04/2022 1290 14504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034427 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		05 EDUCATION	NT V 504 20/04/2022 7900 14504 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034428 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		05 EDUCATION	NT V 505 20/04/2022 10000 14119 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034429 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		05 EDUCATION	NT V 506 20/04/2022 7900 14119 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034430 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
SCHOOL, ROPAR,ALOWAL		05 EDUCATION	NT V 507 20/04/2022 6600 14630 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034435 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, NURPUR BEDI,ROPAR		05 EDUCATION	NT V 512 20/04/2022 770 14090 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034436 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		05 EDUCATION	NT V 513 20/04/2022 4460 14111 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034437 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		05 EDUCATION	NT V 514 20/04/2022 10000 14119 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034474 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, MALIKPUR,ROPAR		05 EDUCATION	NT V 551 21/04/2022 670 14595 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034475 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, GARH BAGGA,ROPAR		05 EDUCATION	NT V 552 21/04/2022 1290 14136 HEADMASTER,GOVERNMENT HIGH	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022034697 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, ROPAR,JINDBARI		05 EDUCATION	NT V 774 28/04/2022 6600 14620 HEADMASTER,GOVERNMENT HIGH	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN042022034698 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SCHOOL, KOTLAH POWER HOUSE,ROPAR		05 EDUCATION	NT V 775 28/04/2022 6800 14510 HEADMASTER,GOVERNMENT HIGH	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034699 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 776 28/04/2022 10000 14080 BLOCK PRIMARY EDUCATION	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034701 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
SECONDARY SCHOOL, RATTANGARH,ROPAR		05 EDUCATION	NT V 778 29/04/2022 1090 14481 PRINCIPAL,GOVERNMENT SENIOR	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034526 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

	109 GOVERNMENT SECONDARY SCHOOLS	VCHR_DATA_0422.TXT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 603 21/04/2022 7900 14178 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034534 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 611 21/04/2022 1770 14102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034542 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, ROPAR,MENHANDALI KHURD	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 619 21/04/2022 6320 14621 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022034560 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANAKPUR,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 637 21/04/2022 5150 14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022033944 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
ROPAR,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 21 11/04/2022 57290 14054 PRINCIPAL,GOVERNMENT COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022034554 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION	
103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	
COLLEGE, NAYA NANGAL,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 631 21/04/2022 74310 14182 PRINCIPAL,GOVERNMENT SHIVALIK 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022034574 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, SAINFAL PUR,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 651 22/04/2022 5980 14435 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034642 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, DUBETTA,ROPAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 719 25/04/2022 6600 14143 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034643 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,NANGRAN	13 OFFICE EXPENSES		05 EDUCATION	NT V 720 25/04/2022 6600 14618 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034586 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, HARIPUR,ROPAR	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 663 22/04/2022 2620 14500 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034606 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, MANAKPUR,ROPAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 683 22/04/2022 6600 14557 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034609 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 686 22/04/2022 7900 14151 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034610 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL, KULGRAN,ROPAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 687 22/04/2022 6600 14152 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022034652 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SCHOOL,BALEWALA	93 ELECTRICITY CHARGES		05 EDUCATION	NT V 729 25/04/2022 350 14183 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034653 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	13 OFFICE EXPENSES		05 EDUCATION	NT V 730 25/04/2022 7900 14102 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022034666 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

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SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 743 26/04/2022 1750 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034677 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SCHOOL, THALOOH,ROPAR	13 OFFICE EXPENSES			05 EDUCATION	NT V 754 27/04/2022 6600 14506 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034679 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, BHALLAN,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 756 27/04/2022 450 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034683 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, BHALLAN,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 760 27/04/2022 129 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034663 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 740 26/04/2022 280 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034664 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 741 26/04/2022 840 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034665 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 742 26/04/2022 2140 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034300 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, BHALLAN,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 377 18/04/2022 240 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034301 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, BHALLAN,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 378 18/04/2022 801 14147 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034302 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, NURPUR BEDI,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 379 18/04/2022 10000 14090 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034307 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 384 19/04/2022 4480 14492 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034339 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, LODHI MAJRA,ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 416 19/04/2022 10000 14173 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034416 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	93 ELECTRICITY CHARGES			05 EDUCATION	NT V 493 19/04/2022 600 14150 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022034369 01/04/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
109 GOVERNMENT SECONDARY SCHOOLS						
SECONDARY SCHOOL (GIRLS), DHER,ROPAR	02 WAGES			05 EDUCATION	NT V 446 19/04/2022 2700 14273 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022057483 01/04/2022 N DC09 F Fully vouched Contingent Bill	1500 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD		80 GENERAL	04 TOWN PLANNER	
001 DIRECTION AND ADMINISTRATION						
TOWN PLANNER, SANGRUR,SANGRUR	92 TELEPHONE			35 HOUSING AND URBAN DEVELOP	NT V 12 26/04/2022 1390 15138 DISTRICT TOWN PLANNER,DISTRICT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN042022057481 01/04/2022 N DC09 F Fully vouched Contingent Bill	1500 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD		80 GENERAL	02 LOCAL GOVERNMENT DIRECTORATE	
001 DIRECTION AND ADMINISTRATION						

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(URBAN DEVELOPMENT)), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA					17	LOCAL GOVERNMENT	NT V 10	19/04/2022	1757 15284 ADDITIONAL DEPUTY COMMISSIONER		
						5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,				
						80	GENERAL				
								02	LOCAL GOVERNMENT DIRECTORATE		
VN042022057478 01/04/2022 N DC09 F Fully vouched Contingent Bill				1500 2217 URBAN DEVELOPMENT		17	LOCAL GOVERNMENT	NT V 7	18/04/2022	931 15284 ADDITIONAL DEPUTY COMMISSIONER	
001 DIRECTION AND ADMINISTRATION							5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,			
				92 TELEPHONE							
(URBAN DEVELOPMENT)), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA											
					0000 00 NO DETAILED HEAD						
VN042022009098 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 611	27/04/2022	5370 18251 HEADMASTER,GOVT. HIGH SCHOOL ,
MADHE KE,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009078 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				13 OFFICE EXPENSES			05	EDUCATION	NT V 591	25/04/2022	4300 18250 HEADMASTER,GOVT. HIGH SCHOOL ,
MINIA,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022008988 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 501	21/04/2022	8270 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL
(GIRLS), KOKRI KALAN,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022008987 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				13 OFFICE EXPENSES			05	EDUCATION	NT V 500	21/04/2022	5500 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL
(GIRLS), KOKRI KALAN,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009025 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 538	22/04/2022	10440 18245 HEADMASTER,GOVT. HIGH SCHOOL
(GIRLS), KHOSA KOTLA,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009015 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 528	22/04/2022	27370 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL
(GIRLS), BADHNI KALAN,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009049 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				13 OFFICE EXPENSES			05	EDUCATION	NT V 562	25/04/2022	4300 18248 HEADMASTER,GOVT. HIGH SCHOOL ,
LOHGARH,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009102 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 615	27/04/2022	11280 18224 PRINCIPAL,GOVT. SR. SEC.
SCHOOL, RANIAN,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009104 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 617	27/04/2022	23540 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL
(BOYS), JHANDEWALA,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009105 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				13 OFFICE EXPENSES			05	EDUCATION	NT V 618	27/04/2022	5500 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL
(GIRLS), BADHNI KALAN,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009106 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 619	28/04/2022	3650 18454 HEADMASTER,GOVERNMENT HIGH
SCHOOL,DATTA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009108 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				13 OFFICE EXPENSES			05	EDUCATION	NT V 621	28/04/2022	4300 18251 HEADMASTER,GOVT. HIGH SCHOOL ,
MADHE KE,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009114 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 627	29/04/2022	12070 18073 HEADMASTER,GOVT. HIGH SCHOOL,
SAFFU WALA,MOGA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
					0000 00 NO DETAILED HEAD						
VN042022009115 01/04/2022 N DC09 F Fully vouched Contingent Bill				1800 2202 GENERAL EDUCATION			02	SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
				93 ELECTRICITY CHARGES			05	EDUCATION	NT V 628	29/04/2022	55010 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL

(GIRLS), MOGA,MOGA				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009388 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 345	18/04/2022	5914 18210 PRINCIPAL,GOVT. SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SCHOOL, BAUDE,MOGA								
VN042022009389 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 346	18/04/2022	47400 18248 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
LOHGARH,MOGA								
VN042022009392 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 349	18/04/2022	440 18080 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TATARIE WALA,MOGA								
VN042022009393 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
13 OFFICE EXPENSES					05 EDUCATION	NT V 350	18/04/2022	4300 18050 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(BOYS), GHALL KALAN,MOGA								
VN042022009413 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
13 OFFICE EXPENSES					05 EDUCATION	NT V 370	18/04/2022	4300 18250 HEADMASTER,GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MINIA,MOGA								
VN042022009420 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 377	18/04/2022	17030 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
LANDE,MOGA								
VN042022009424 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 381	18/04/2022	16140 18253 HEADMASTER,GOVT. HIGH SCHOOL , 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
NANGAL,MOGA								
VN042022009394 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 351	18/04/2022	4090 18080 HEADMASTER,GOVT. HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TATARIE WALA,MOGA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022009060 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 573	25/04/2022	13498 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022009045 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 558	22/04/2022	48870 18033 PRINCIPA,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECONDARY SCHOOL, BHIM NAGAR,MOGA								
VN042022009043 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
93 ELECTRICITY CHARGES					05 EDUCATION	NT V 556	22/04/2022	4050 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KE,MOGA								
VN042022009068 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
13 OFFICE EXPENSES					05 EDUCATION	NT V 581	25/04/2022	4300 18465 GOVERNMENT HIGH SCHOOL,DUNE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KE,MOGA								
VN042022008984 01/04/2022 N DC09 F Fully vouched Contingent Bill1800 2202 GENERAL EDUCATION103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES		

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DHUDIKE,MOGA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 497	21/04/2022	6740 18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL,
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009075 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION					
103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION				
			01 GOVERNMENT ARTS COLLEGES				
COLLEGE, G.T.B.,MOGA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 588	25/04/2022	33200 18090	PRINCIPAL,GURU NANAK GOVT.
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022009101 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHUGANWAN,MOGA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 614	27/04/2022	19770 18043	HEADMASTER,GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009058 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SUKHA NAND,MOGA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 571	25/04/2022	5500 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL,
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022008943 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
RAULI,MOGA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456	20/04/2022	5500 18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL,
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022009033 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
(BOYS), GHALL KALAN,MOGA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 546	22/04/2022	4300 18050	HEADMASTER,GOVT. HIGH SCHOOL
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022057720 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2217 URBAN DEVELOPMENT					
001 DIRECTION AND ADMINISTRATION			80 GENERAL				
			02 LOCAL GOVERNMENT DIRECTORATE				
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	92 TELEPHONE	0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 3	18/04/2022	683 18126	DEPUTY COMMISSIONER/ADDITIONAL
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022057721 01/04/2022 N DC09 F Fully vouched Contingent Bill		1800 2217 URBAN DEVELOPMENT					
001 DIRECTION AND ADMINISTRATION			80 GENERAL				
			02 LOCAL GOVERNMENT DIRECTORATE				
DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 4	25/04/2022	3200 18126	DEPUTY COMMISSIONER/ADDITIONAL
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022035977 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 795	26/04/2022	5530 19020	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035993 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 811	27/04/2022	6000 19020	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035720 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
DANE WALA,MUKATSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 578	18/04/2022	45450 19215	HEADMASTER,GOVT. HIGH SCHOOL,
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035990 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL,CHAK ATTARISADARWALA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 808	27/04/2022	6000 19020	PRINCIPAL,GOVERNMENT SENIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022036022 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 851	28/04/2022	2050 19198	PRINCIPAL,GOVERNMENT SERNIOR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022035927 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION				
			01 GOVERNMENT ARTS COLLEGES				
PRINCIPAL, GOVT.COLLEGE, MUKATSAR, MUKATSAR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 745	22/04/2022	37220 19076	PRINCIPAL,GOVERNMENT SENIOR
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN042022035971 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
104 INSPECTION			01 ELEMENTARY EDUCATION				
			01 INSPECTION				
13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 789	25/04/2022	170 19072	B.P.E.O., LAMBI,MUKATSAR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022035979 01/04/2022 N DC09 F Fully vouched Contingent Bill		1900 2202 GENERAL EDUCATION					
104 INSPECTION			01 ELEMENTARY EDUCATION				
			01 INSPECTION				
		0000 00 NO DETAILED HEAD					

	93 ELECTRICITY CHARGES	
VN042022035724 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	13 OFFICE EXPENSES	
VN042022035719 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035733 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035734 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035980 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035976 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035995 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS		
	93 ELECTRICITY CHARGES	
VN042022035952 01/04/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
SECONDARY SCHOOL,VIRK KHERA	93 ELECTRICITY CHARGES	
VN042022009938 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
001 DIRECTION AND ADMINISTRATION		
SCONDARY, NAWANSHAHAH, NAWANSHAHAH	13 OFFICE EXPENSES	
VN042022009959 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
SCHOOL, MALEWAL, NAWANSHAHAH	93 ELECTRICITY CHARGES	
VN042022009945 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
HIGH SCHOOL URAPUR, NAWANSHAHAH	93 ELECTRICITY CHARGES	
VN042022009944 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
SCHOOL MALPUR ARKAN, NAWANSHAHAH	13 OFFICE EXPENSES	
VN042022010014 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
SCHOOL BAKAPUR, NAWANSHAHAH	93 ELECTRICITY CHARGES	
VN042022010012 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS		
SCHOOL, JAGATPUR, NAWANSHAHAH	13 OFFICE EXPENSES	
VN042022057687 01/04/2022 N DC09 F Fully vouched Contingent Bill	2000 2217 URBAN DEVELOPMENT	
001 DIRECTION AND ADMINISTRATION		
08 HIRING OF VEHICLES FOR OFFICE USE		

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05 EDUCATION	NT V 797 26/04/2022 3020 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 582 18/04/2022 31000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 577 18/04/2022 110124 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 591 18/04/2022 22620 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 592 18/04/2022 77064 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 798 26/04/2022 99636 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 794 26/04/2022 4780 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	
05 EDUCATION	NT V 813 27/04/2022 80408 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 770 22/04/2022 3320 19247 PRINCIPAL,GOVERNMENT SENIOR	
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION	
05 EDUCATION	NT V 430 21/04/2022 1500 20023 DISTRICT EDUCATION OFFICER	
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 451 22/04/2022 14120 20114 HEADMASTER,GOVERNMENT HIGH	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 437 21/04/2022 49860 20142 HEADMASTER,GOVERNMENT GIRLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 436 21/04/2022 5000 20119 HEADMASTER,GOVERNMENT HIGH	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 506 29/04/2022 11000 20088 HEADMASTER,GOVERNMENT HIGH	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
05 EDUCATION	NT V 504 27/04/2022 10000 20103 HEADMASTER, GOVERNMENT HIGH	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE	
17 LOCAL GOVERNMENT	NT V 4 22/04/2022 33000 20183 ADDITIONAL DEPUTY COMMISION	

(DEVELOPMENT),NAWANSHAHAR,NAWANSHAHAR				VCHR_DATA_0422.TXT			7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,
VN042022015451 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	05 EDUCATION	80 GENERAL	01 DIRECTION AND ADMINISTRATION	NT V 583 22/04/2022 3700 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
EDU) PUNJAB,MOHALI		13 OFFICE EXPENSES					
VN042022015552 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	05 EDUCATION	80 GENERAL	01 DIRECTION AND ADMINISTRATION	NT V 677 25/04/2022 8072 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
EDU) PUNJAB,MOHALI		10 POL OF OFFICE VEHICLES					
VN042022015178 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	05 EDUCATION	80 GENERAL	01 DIRECTION AND ADMINISTRATION	NT V 310 18/04/2022 7878 21381 REGISTRAR,D.P.I. (SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
EDU) PUNJAB,MOHALI		92 TELEPHONE					
VN042022015299 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	05 EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES	NT V 431 19/04/2022 12351 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
MOHALI,MOHALI		94 WATER CHARGES					
VN042022015213 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	0000 00 NO DETAILED HEAD	05 EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES	NT V 345 18/04/2022 2770 21065 PRINCIPAL,GOVT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
MOHALI,MOHALI		93 ELECTRICITY CHARGES					
VN042022015494 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	05 EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 DIRECTION AND ADMINISTRATION	NT V 626 22/04/2022 22717 21323 DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI		93 ELECTRICITY CHARGES					
VN042022015542 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 667 25/04/2022 5830 21161 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BARTANA,MOHALI		93 ELECTRICITY CHARGES					
VN042022015546 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 671 25/04/2022 6000 21338 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECODARY SCHOOL,LOHGARH		93 ELECTRICITY CHARGES					
VN042022015532 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 723 29/04/2022 450 21187 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
RANI MAJRA,MOHALI		93 ELECTRICITY CHARGES					
VN042022015530 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 721 29/04/2022 6000 21338 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECODARY SCHOOL,LOHGARH		13 OFFICE EXPENSES					
VN042022015531 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 722 29/04/2022 2610 21187 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
RANI MAJRA,MOHALI		93 ELECTRICITY CHARGES					
VN042022015533 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 724 29/04/2022 610 21145 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MIANPUR,MOHALI		93 ELECTRICITY CHARGES					
VN042022015534 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 725 29/04/2022 160 21145 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MIANPUR,MOHALI		93 ELECTRICITY CHARGES					
VN042022015535 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 726 29/04/2022 8000 21133 HEADMASTER,GOVT HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAKRULAPUR,MOHALI		13 OFFICE EXPENSES					
VN042022015560 01/04/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	05 EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 685 25/04/2022 2380 21048 HEADMASTER,GOVT HIGH SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BALAUNGI,MOHALI		93 ELECTRICITY CHARGES					

VN042022015558	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 683 25/04/2022 6000 21155 HEADMASTER,GOVT HIGH SCHOOL
KANDALA, MOHALI									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015591	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 716 28/04/2022 2010 21240 HEADMASTER,GOVERNMENT HIGH
SCHOOL (G) LALRU, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015590	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 715 28/04/2022 1800 21120 HEADMASTER,GOVT HIGH SCHOOL
BHUKHRI, MOHALI									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022015300	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 432 19/04/2022 6000 21064 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL TIRA, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015256	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 388 19/04/2022 3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL MUNDHO SANGTIAN, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015588	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					02 WAGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 713 27/04/2022 4682 21048 HEADMASTER,GOVT HIGH SCHOOL
BALAUNGI, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015581	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					109 GOVERNMENT SECONDARY SCHOOLS					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 706 27/04/2022 1750 21174 PRINCIPAL,GOVT SENIOR SECONDARY
SCHOOL DIALPURA, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015450	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 582 22/04/2022 38718 21381 REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014879	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					92 TELEPHONE	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 11 11/04/2022 1568 21381 REGISTRAR,D.P.I. (SECONDARY
EDU) PUNJAB, MOHALI									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022015593	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					92 TELEPHONE	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 718 28/04/2022 4577 21323 DIRECTOR PUBLIC
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015555	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					92 TELEPHONE	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 680 25/04/2022 17700 21323 DIRECTOR PUBLIC
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015564	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 689 26/04/2022 50000 21180 PRINCIPAL,GOVT COLLEGE DERA
BASSI, MOHALI									4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015455	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 GOVERNMENT ARTS COLLEGES
					103 GOVERNMENT COLLEGES AND INSTITUTES					
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 587 22/04/2022 77230 21065 PRINCIPAL,GOVT COLLEGE
MOHALI, MOHALI									4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015556	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL	05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
					001 DIRECTION AND ADMINISTRATION					
					10 POL OF OFFICE VEHICLES	0000	99	NO DETAILED HEAD	05 EDUCATION	NT V 681 25/04/2022 2921 21323 DIRECTOR PUBLIC
INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI									4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN042022015559	01/04/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	80 GENERAL	98 COMPUTERIZATION IN THE STATE
					001 DIRECTION AND ADMINISTRATION					
					13 OFFICE EXPENSES	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	05 EDUCATION	NT V 684 25/04/2022 6890 21340 DIRECTOR,SCERT,MOHALI
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN042022015779	01/04/2022	N	DC09	H	Detailed Contingent Bill	1300	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE		01	GENERAL EDUCATION		26	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT SCHOOLS									
						202	SECONDARY EDUCATION		0000	99	NO DETAILED HEAD		05	EDUCATION	NT V 1	07/04/2022	2495669	13549	EXECUTIVE ENGINEER,PANCHAYATI				
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA						53	MAJOR WORKS								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
						2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION		27	SAMAGRA SHIKSHA ABHIYAN, PUNJAB									
VN042022015401 01/04/2022 N DC09 L Grant-in-Aid Vouchers						101	GOVERNMENT PRIMARY SCHOOLS		0000	03	PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME		05	EDUCATION	NT V 533	21/04/2022	5748109	21326	DEPUTY STATE PROJECT				
DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						31	GRANTS-IN-AID (SALARY)								4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI							
						0100	2040	TAXES ON SALES, TRADE ETC.		00	NO SUB MAJOR HEAD		01	DIRECTION AND ADMINISTRATION									
VN042022020915 01/04/2022 N DC10 A Pay and Allowances Vouchers						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD		07	EXCISE AND TAXATION	NT V 8	12/04/2022	245648	01031	ASSISTANT EXCISE AND TAXATION				
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						01	SALARIES								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
						0100	2040	TAXES ON SALES, TRADE ETC.		00	NO SUB MAJOR HEAD		01	DIRECTION AND ADMINISTRATION									
VN042022020914 01/04/2022 N DC10 A Pay and Allowances Vouchers						001	DIRECTION AND ADMINISTRATION		0000	00	NO DETAILED HEAD		07	EXCISE AND TAXATION	NT V 7	11/04/2022	242480	01031	ASSISTANT EXCISE AND TAXATION				
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR						01	SALARIES								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						MIN	MIN_DESC							CCO_	CCO								
						SO	SOE_DESC																

[illegible]

VN042022047649	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 32	22/04/2022	66172 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047625	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 8	11/04/2022	297212 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047624	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 7	11/04/2022	293092 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047623	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 6	11/04/2022	503684 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047622	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 5	11/04/2022	341840 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047621	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 4	11/04/2022	673604 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047620	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 3	11/04/2022	495815 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047619	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 2	11/04/2022	294916 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047618	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 1	11/04/2022	335224 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047626	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	99	NO DETAILED HEAD		
COMMISSIONER,ASSISTANT	EXCISE AND TAXATION	COMMISSIONER,AMRITSAR							07	EXCISE AND TAXATION	NT V 9	11/04/2022	381744 01031 ASSISTANT EXCISE AND TAXATION
									1201	EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022023800	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES				0000	00	NO DETAILED HEAD		
LIBRARY,AMRITSAR,AMRITSAR									05	EDUCATION	NT V 2	18/04/2022	63252 01439 DISTRICT
MUSEUM,PUNJAB,CHANDIGARH													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022023799	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES				0000	00	NO DETAILED HEAD		
LIBRARY,AMRITSAR,AMRITSAR									05	EDUCATION	NT V 1	18/04/2022	178188 01439 DISTRICT
MUSEUM,PUNJAB,CHANDIGARH													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022032210	01/04/2022	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								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 63	22/04/2022	217884 01509 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032211	01/04/2022	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								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 64	22/04/2022	43400 01509 SENIOR MEDICAL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032176	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	07	URBAN FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
					01 SALARIES				0000	99	NO DETAILED HEAD		
SURGEON,AMRITSAR									11	HEALTH AND FAMILY WELFARE	NT V 29	13/04/2022	91308 01499 CIVIL SURGEON,CIVIL
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022032193	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	07	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 46	18/04/2022	203876	01499	CIVIL SURGEON,CIVIL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES													
VN042022032197	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 50	18/04/2022	134812	01512	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, THRIEWAL,THRIEWAL						01		SALARIES													
VN042022032202	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 55	19/04/2022	309984	01523	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,RAMDAS						01		SALARIES													
VN042022032203	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 56	19/04/2022	161728	01508	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BABA BAKALA,BABA BAKALA						01		SALARIES													
VN042022032212	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 65	22/04/2022	12931	01509	SENIOR MEDICAL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						01		SALARIES													
VN042022032213	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 66	22/04/2022	254934	01509	SENIOR MEDICAL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						01		SALARIES													
VN042022032215	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 68	27/04/2022	538864	01512	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, THRIEWAL,THRIEWAL						01		SALARIES													
VN042022032221	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 74	27/04/2022	140360	01513	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,MANAWALA						01		SALARIES													
VN042022032222	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 75	27/04/2022	61194	01513	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,MANAWALA						01		SALARIES													
VN042022032179	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	11	HEALTH AND FAMILY WELFARE NT V 32	13/04/2022	91308	01499	CIVIL SURGEON,CIVIL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES													
VN042022032180	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	11	HEALTH AND FAMILY WELFARE NT V 33	13/04/2022	139992	01499	CIVIL SURGEON,CIVIL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES													
VN042022032172	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	11	HEALTH AND FAMILY WELFARE NT V 25	13/04/2022	66212	01499	CIVIL SURGEON,CIVIL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON,AMRITSAR						01		SALARIES													
VN042022032151	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT	11	HEALTH AND FAMILY WELFARE NT V 4	11/04/2022	53316	01498	PRINCIPAL,FAMILY WELFARE,
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
MOHALI, AMRITSAR AND NABHA						01		SALARIES													
TRAINING AND RESEARCH CENTRE,AMRITSAR																					
VN042022032150	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT	11	HEALTH AND FAMILY WELFARE NT V 3	11/04/2022	200536	01498	PRINCIPAL,FAMILY WELFARE,
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
MOHALI, AMRITSAR AND NABHA						01		SALARIES													
TRAINING AND RESEARCH CENTRE,AMRITSAR																					
VN042022032154	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 7	13/04/2022	259107	01832	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE,LOPOKE						01		SALARIES													

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VN042022032163	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		06 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 16 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,VERKA									
VN042022032164	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		06 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 17 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,VERKA									
VN042022032165	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		06 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 18 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,VERKA									
VN042022032192	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		06 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 45 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, BABA BAKALA,BABA BAKALA									
VN042022032171	01/04/2022	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
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032166	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 DIRECTION AND ADMINISTRATION
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032169	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 DIRECTION AND ADMINISTRATION
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032177	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 DIRECTION AND ADMINISTRATION
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 30 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032181	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 DIRECTION AND ADMINISTRATION
							01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 34 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032174	01/04/2022	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
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032175	01/04/2022	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
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032188	01/04/2022	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
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SURGEON,AMRITSAR									
VN042022032206	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101	RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 59 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,LOPOKE									
VN042022032207	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101	RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE,LOPOKE									
VN042022032208	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
						101	RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES
							01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 61 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR									

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

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VN042022032168	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 21	13/04/2022	30932	01499	CIVIL SURGEON,CIVIL
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
							01	SALARIES												
SURGEON,AMRITSAR																				
VN042022023906	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 11	11/04/2022	707808	01527	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 3	AMRITSAR,AMRITSAR																			
VN042022023938	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 43	12/04/2022	46364	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023961	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 66	22/04/2022	27784	01529	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 1,	AMRITSAR																			
VN042022023960	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 65	22/04/2022	61596	01527	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 3	AMRITSAR,AMRITSAR																			
VN042022023955	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 60	18/04/2022	46924	01530	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 2,	AMRITSAR																			
VN042022023952	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 57	12/04/2022	217680	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023951	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 56	12/04/2022	270368	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023937	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 42	12/04/2022	43188	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023936	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 41	12/04/2022	11752	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023922	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 27	11/04/2022	206832	01530	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 2,	AMRITSAR																			
VN042022023921	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 26	11/04/2022	453232	01530	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 2,	AMRITSAR																			
VN042022023939	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 44	12/04/2022	145360	01528	S.E.,WATER SUPPLY AND
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
SANITATION CIRCLE,AMRITSAR																				
VN042022023900	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 5	11/04/2022	29042	01527	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 3	AMRITSAR,AMRITSAR																			
VN042022023913	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION		00	NO	DETAILED HEAD	01	WATER SUPPLY	41	WATER SUPPLY AND SANITATI NT V 18	11/04/2022	554606	01529	EXECUTIVE ENGINEER,WATER SUPPLY
					001	DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA			
							01	SALARIES												
AND SANITATION DIVISION NO. 1,	AMRITSAR																			
VN042022023917	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION					01	WATER SUPPLY						

				VCHR_DATA_0422.TXT				
					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 1,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 22	11/04/2022	1129120 01529 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023918 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 1,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 23	11/04/2022	1285496 01529 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023923 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 2,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 28	11/04/2022	338172 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023926 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 2,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 31	11/04/2022	2180172 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023909 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 3 AMRITSAR,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 14	11/04/2022	2478832 01527 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023924 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 2,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 29	11/04/2022	75168 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023925 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 2,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 30	11/04/2022	370844 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023927 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 2,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 32	11/04/2022	2242348 01530 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023932 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
SANITATION CIRCLE,AMRITSAR					41 WATER SUPPLY AND SANITATI NT V 37	12/04/2022	222472 01528 S.E.,WATER SUPPLY AND	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023935 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
SANITATION CIRCLE,AMRITSAR					41 WATER SUPPLY AND SANITATI NT V 40	12/04/2022	227084 01528 S.E.,WATER SUPPLY AND	
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA	
VN042022023898 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION NO. 3 AMRITSAR,AMRITSAR				41 WATER SUPPLY AND SANITATI NT V 3	11/04/2022	2158789 01527 EXECUTIVE ENGINEER,WATER SUPPLY	
					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	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
SO SOE_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
					CCO_ CCO			

VCHR_DATA_0422.TXT									
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 7 4901 CHIEF ENGINEER,	11/04/2022	736892 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 8 4901 CHIEF ENGINEER,	11/04/2022	312640 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 9 4901 CHIEF ENGINEER,	11/04/2022	61596 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 10 4901 CHIEF ENGINEER,	11/04/2022	298136 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 12 4901 CHIEF ENGINEER,	11/04/2022	373940 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 13 4901 CHIEF ENGINEER,	11/04/2022	148016 01527	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 15 4901 CHIEF ENGINEER,	11/04/2022	217888 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 16 4901 CHIEF ENGINEER,	11/04/2022	700392 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 17 4901 CHIEF ENGINEER,	11/04/2022	491492 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 19 4901 CHIEF ENGINEER,	11/04/2022	387456 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 20 4901 CHIEF ENGINEER,	11/04/2022	430832 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 21 4901 CHIEF ENGINEER,	11/04/2022	3063316 01529	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 24 4901 CHIEF ENGINEER,	11/04/2022	247408 01530	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 25 4901 CHIEF ENGINEER,	11/04/2022	368264 01530	EXECUTIVE ENGINEER,WATER SUPPLY			
						PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
			60 OTHERS			01 DIRECTION			
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 1 5401 DIRECTOR,	11/04/2022	102320 01536	DISTRICT PUBLIC RELATION			
						INFORMATION & PUBLIC RELATION,PUNJAB,			

VN042022020867	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY	VCHR_DATA_0422.TXT	60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 14	20/04/2022	105546 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020866	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 13	19/04/2022	66708 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020865	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 12	19/04/2022	23320 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020873	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 5	11/04/2022	40004 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020863	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 10	19/04/2022	118651 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020872	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 4	11/04/2022	108888 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020871	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 3	11/04/2022	211288 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020870	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 2	11/04/2022	172872 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020864	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2220	INFORMATION AND PUBLICITY		60	OTHERS		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTION	
						01	SALARIES		0000	00	NO DETAILED HEAD		
OFFICER,AMRITSAR,AMRITSAR										14	INFORMATION AND PUBLIC RE NT V 11	19/04/2022	64464 01536 DISTRICT PUBLIC RELATION
											5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022023802	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
TRAINING INSTITUTE,AJNALA										27	TECHNICAL EDUCATION AND T NT V 22	11/04/2022	230284 01551 SUPERINTENDENT,INDUSTRIAL
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023803	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
TRAINING INSTITUTE,AJNALA										27	TECHNICAL EDUCATION AND T NT V 23	11/04/2022	125604 01551 SUPERINTENDENT,INDUSTRIAL
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023806	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR										27	TECHNICAL EDUCATION AND T NT V 26	11/04/2022	513744 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023808	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
CRAFTS INSTITUTE,AMRITSAR										27	TECHNICAL EDUCATION AND T NT V 28	11/04/2022	123480 01554 PRINCIPAL,GOVERNMENT ART AND
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023809	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
CRAFTS INSTITUTE,AMRITSAR										27	TECHNICAL EDUCATION AND T NT V 29	11/04/2022	111704 01554 PRINCIPAL,GOVERNMENT ART AND
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023815	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		
					001 DIRECTION AND ADMINISTRATION						01	DIRECTORATE OF INDUSTRIAL TRAINING	
						01	SALARIES		0000	00	NO DETAILED HEAD		
CRAFTS INSTITUTE,AMRITSAR										27	TECHNICAL EDUCATION AND T NT V 35	11/04/2022	89728 01554 PRINCIPAL,GOVERNMENT ART AND
											3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023816	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING		

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
CRAFTS INSTITUTE,AMRITSAR			27 TECHNICAL EDUCATION AND T NT V 36 11/04/2022 72112 01554 PRINCIPAL,GOVERNMENT ART AND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023817 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR			27 TECHNICAL EDUCATION AND T NT V 37 11/04/2022 454736 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023823 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU			27 TECHNICAL EDUCATION AND T NT V 43 12/04/2022 115024 01557 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023825 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU			27 TECHNICAL EDUCATION AND T NT V 45 12/04/2022 203904 01557 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023833 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			27 TECHNICAL EDUCATION AND T NT V 53 13/04/2022 67968 01559 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023834 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			27 TECHNICAL EDUCATION AND T NT V 54 13/04/2022 65604 01559 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023837 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INSTITUTE,RANIKE			27 TECHNICAL EDUCATION AND T NT V 57 18/04/2022 443688 01561 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023839 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INSTITUTE,RANIKE			27 TECHNICAL EDUCATION AND T NT V 59 18/04/2022 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023841 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			27 TECHNICAL EDUCATION AND T NT V 61 19/04/2022 67968 01559 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023842 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA			27 TECHNICAL EDUCATION AND T NT V 62 19/04/2022 65604 01559 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023844 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
CRAFTS INSTITUTE,AMRITSAR			27 TECHNICAL EDUCATION AND T NT V 64 19/04/2022 115024 01554 PRINCIPAL,GOVERNMENT ART AND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023845 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
TRAINING INSTITUTE,AMRITSAR			27 TECHNICAL EDUCATION AND T NT V 65 20/04/2022 235632 01566 PRINCIPAL,DAYANAND INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023891 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INSTITUTE, LOPOKE,LOPOKE			27 TECHNICAL EDUCATION AND T NT V 14 07/04/2022 279744 01815 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023892 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
INSTITUTE, LOPOKE,LOPOKE			27 TECHNICAL EDUCATION AND T NT V 15 07/04/2022 100968 01815 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023889 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING
	01 SALARIES	0000 00 NO DETAILED HEAD	
TRAINING INSTITUTE,AMRITSAR			27 TECHNICAL EDUCATION AND T NT V 12 07/04/2022 57884 01566 PRINCIPAL,DAYANAND INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023890 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING

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01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 13		07/04/2022	317876 01815 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, LOPOKE, LOPOKE			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			03 TRAINING				
VN042022023894 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 17		07/04/2022	236952 01002 SUPERINTENDENT(TECH), GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			03 TRAINING				
VN042022023895 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 18		07/04/2022	63228 01002 SUPERINTENDENT(TECH), GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE, BABA BAKALA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			02 EMPLOYMENT SERVICE				
VN042022023864 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 84	25/04/2022	170160 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023867 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 87	25/04/2022	13772 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023865 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 85	25/04/2022	13772 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023866 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 86	25/04/2022	7756 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023868 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 88	25/04/2022	13772 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023882 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 5	07/04/2022	91120 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023884 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 7	07/04/2022	239808 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023883 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 6	07/04/2022	129960 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			02 EMPLOYMENT SERVICE				
VN042022023885 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT		NT V 8	07/04/2022	473388 01717 DEPUTY DIRECTOR, EMPLOYMENT
GENERATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH				
			01 LABOUR				
VN042022023810 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR		NT V 30	11/04/2022	213470 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL
TEACHERS TRAINING, AMRITSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			01 LABOUR				
VN042022023811 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR		NT V 31	11/04/2022	56056 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL
TEACHERS TRAINING, AMRITSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			01 LABOUR				
VN042022023813 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR		NT V 33	11/04/2022	73160 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL
TEACHERS TRAINING, AMRITSAR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
			01 LABOUR				
VN042022023812 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION							
01 SALARIES		0000 00 NO DETAILED HEAD					

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TEACHERS TRAINING,AMRITSAR	01 SALARIES				16 LABOUR	NT V 32	11/04/2022	56540 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023814 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
TEACHERS TRAINING,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 34	11/04/2022	48496 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023819 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
TEACHERS TRAINING,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 39	11/04/2022	9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023828 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
FACTORIES,AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 48	13/04/2022	66764 01562 ASSISTANT/DY. DIRECTOR OF
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022023830 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
FACTORIES,AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 50	13/04/2022	101296 01562 ASSISTANT/DY. DIRECTOR OF
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022023831 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
FACTORIES,AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 51	13/04/2022	46364 01562 ASSISTANT/DY. DIRECTOR OF
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022023829 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION	
FACTORIES,AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	16 LABOUR	NT V 49	13/04/2022	34124 01562 ASSISTANT/DY. DIRECTOR OF
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
	MIN MIN_DESC						SU SUB_HEAD_DESC	
	SO SOE_DESC			BDDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME
					CCO_ CCO			

VN042022023886 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 9	07/04/2022	696416 01566 PRINCIPAL,DAYANAND INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023805 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 25	11/04/2022	170980 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023807 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 27	11/04/2022	417388 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023824 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 44	12/04/2022	55628 01557 HEADMISTRESS,GOVERNMENT
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023826 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 46	12/04/2022	174532 01557 HEADMISTRESS,GOVERNMENT
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023838 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			
	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE,RANIKE	01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 58	18/04/2022	81480 01561 PRINCIPAL,INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022023840 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING			

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT	01 DIRECTORATE OF INDUSTRIAL TRAINING
INSTITUTE,RANIKE	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 60 18/04/2022 418800 01561 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023878 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 1 07/04/2022 485324 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023879 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 2 07/04/2022 502080 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023896 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 19 07/04/2022 83336 01002 SUPERINTENDENT(TECH),GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023893 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
INSTITUTE, LOPOKE,LOPOKE	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 16 07/04/2022 54796 01815 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023881 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 4 07/04/2022 1166584 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023846 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 66 20/04/2022 69516 01566 PRINCIPAL,DAYANAND INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023847 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 67 20/04/2022 101104 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023848 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 68 20/04/2022 73548 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023852 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
CRAFTS INSTITUTE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 72 22/04/2022 13259 01554 PRINCIPAL,GOVERNMENT ART AND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023853 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
CRAFTS INSTITUTE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 73 22/04/2022 24144 01554 PRINCIPAL,GOVERNMENT ART AND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023855 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 75 22/04/2022 406245 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023854 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 74 22/04/2022 12096 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023857 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 77 22/04/2022 28298 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023856 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 76 22/04/2022 496088 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023858 01/04/2022 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

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				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 78	22/04/2022	26243 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023859 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 79	22/04/2022	30353 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023860 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 80	22/04/2022	30353 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023861 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 81	22/04/2022	41201 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023862 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 82	22/04/2022	50006 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023863 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 83	22/04/2022	22385 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023887 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 10	07/04/2022	506364 01566	PRINCIPAL,DAYANAND INDUSTRIAL
TRAINING INSTITUTE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023888 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 11	07/04/2022	392736 01566	PRINCIPAL,DAYANAND INDUSTRIAL
TRAINING INSTITUTE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023871 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 91	26/04/2022	67968 01559	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023872 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 92	26/04/2022	65604 01559	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023880 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3	07/04/2022	862528 01560	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023801 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTORATE OF INDUSTRIAL TRAINING		
				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 21	11/04/2022	519220 01551	SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE,AJNALA				01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022019469 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 3	27/04/2022	53372 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR				01 SALARIES	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019468 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 2	27/04/2022	274496 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR				01 SALARIES	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019467 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 1	27/04/2022	665080 01622	ASSISTANT DIRECTOR,
FISHERIES,AMRITSAR				01 SALARIES	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019472 01/04/2022 N DC10 A Pay and Allowances Vouchers				0100 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION		
				0000 00 NO DETAILED HEAD				

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FISHERIES,AMRITSAR	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6	27/04/202245564 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019471 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5	27/04/2022222132 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
FISHERIES,AMRITSAR	01 SALARIES			
VN042022019470 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2405 FISHERIES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4	27/04/2022286544 01622 ASSISTANT DIRECTOR, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
FISHERIES,AMRITSAR	01 SALARIES			
VN042022020930 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 9	11/04/202267476 01654 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020931 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 10	11/04/2022152384 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020932 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 11	11/04/202269340 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020933 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 12	11/04/2022133608 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020934 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 13	11/04/202296992 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020935 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 14	11/04/202254956 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020936 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 15	11/04/202249202 01652 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020937 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 16	12/04/2022200924 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 SALARIES			
VN042022020938 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 17	12/04/202269412 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 SALARIES			
VN042022020939 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	12/04/202231556 01668 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 SALARIES			
VN042022020940 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 19	12/04/2022246112 01633 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PROGRAMME,AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020941 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 20	12/04/202274652 01633 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
PROGRAMME,AMRITSAR,AMRITSAR	01 SALARIES			
VN042022020942 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	01 ADMINISTRATION
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 21	18/04/202277480 01656 EXECUTIVE
	01 SALARIES			

OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR		VCHR_DATA_0422.TXT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020943 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 22	18/04/2022	63228 01656 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020944 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 23	18/04/2022	72220 01656 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020945 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 24	18/04/2022	77632 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020946 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 25	18/04/2022	87136 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020947 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 26	18/04/2022	69268 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020948 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 27	18/04/2022	54956 01632 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020949 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 28	18/04/2022	56540 01651 EDUCATIONAL PUNCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020950 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 29	19/04/2022	1236966 01634 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020951 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 30	19/04/2022	62861 01634 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020952 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 31	19/04/2022	104272 01634 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020953 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 32	19/04/2022	205290 01634 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020954 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 33	19/04/2022	399196 01634 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020955 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA GURU,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 34	21/04/2022	191636 01653 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022020956 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 PUNJAB,CHANDIGARH,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 35	22/04/2022	266824 01643 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022020922 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 1	11/04/2022	63516 01655 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022020923 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 2	11/04/2022	190412 01655 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020924 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 3	11/04/2022	53164 01655 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

VN042022020925 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 4	11/04/2022	44328 01655 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020926 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 5	11/04/2022	81024 01654 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020927 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 6	11/04/2022	142300 01654 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020928 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 7	11/04/2022	183340 01654 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020929 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 8	11/04/2022	70208 01654 EXECUTIVE			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020966 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR				23 RURAL DEVELOPMENT AND PAN NT V 45	22/04/2022	185612 01648 EXECUTIVE OFFICER/B.D.P.O.			
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022020957 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				23 RURAL DEVELOPMENT AND PAN NT V 36	22/04/2022	192588 01643 BLOCK PRIMARY EDUCATION			
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022020958 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				23 RURAL DEVELOPMENT AND PAN NT V 37	22/04/2022	9576 01643 BLOCK PRIMARY EDUCATION			
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022020959 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				23 RURAL DEVELOPMENT AND PAN NT V 38	22/04/2022	53164 01643 BLOCK PRIMARY EDUCATION			
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022020960 01/04/2022 N DC10 A Pay and Allowances Vouchers		0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1				23 RURAL DEVELOPMENT AND PAN NT V 39	22/04/2022	66100 01643 BLOCK PRIMARY EDUCATION			
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022020961 01/04/2022 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						

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OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 PUNJAB,CHANDIGARH,	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 40 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	22/04/2022138451 01643 BLOCK PRIMARY EDUCATION
VN042022020962 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 41 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/2022242776 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022020970 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 49 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	26/04/202290324 01632 DISTRICT DEVELOPMENT &
VN042022020969 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 48 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202251130 01652 EXECUTIVE
VN042022020968 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 47 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202271208 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022020967 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 46 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202266744 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022020963 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 42 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202268140 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022020964 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 43 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202289607 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022020965 01/04/2022 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 ADMINISTRATION	
PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 44 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	22/04/202272728 01648 EXECUTIVE OFFICER/B.D.P.O.
VN042022043465 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 27 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	28/04/2022172192 02019 ASSISTANT EXCISE & TAXATION
VN042022043467 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 4 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	11/04/2022350008 02339 ASSISTANT EXCISE AND TAXATION
VN042022043466 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 3 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	11/04/2022254300 02339 ASSISTANT EXCISE AND TAXATION
VN042022005022 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 1 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07/04/2022172192 02019 ASSISTANT EXCISE & TAXATION
VN042022005023 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 2 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07/04/2022169528 02019 ASSISTANT EXCISE & TAXATION
VN042022047657 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES		07 EXCISE AND TAXATION NT V 12 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	11/04/202293664 02019 ASSISTANT EXCISE & TAXATION
VN042022047695 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION NT V 2 07/04/2022356288 02019 ASSISTANT EXCISE & TAXATION	

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
07 EXCISE AND TAXATION	NT V 19	11/04/2022	65476 02019 ASSISTANT EXCISE & TAXATION
1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB,		CHANDIGARH, CHANDIGARH

VN042022032282 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		02 REVAMPING OF ORGANISATION OF SERVICES	
102 URBAN FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD			
BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 58 19/04/2022 17548 02184 CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032273 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
SURGEON, BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 49 19/04/2022 63556 02184 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032274 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
SURGEON, BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50 19/04/2022 91068 02184 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032278 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
SURGEON, BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 54 19/04/2022 118928 02184 CIVIL SURGEON, CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032276 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		02 REVAMPING OF ORGANISATION OF SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52 19/04/2022 142016 02184 CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032277 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		02 REVAMPING OF ORGANISATION OF SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
BHATINDA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 53 19/04/2022 187836 02184 CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032251 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 27 18/04/2022 66236 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032252 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 28 18/04/2022 65964 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032253 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 29 18/04/2022 174808 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032254 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, TALWANDI SAHIB, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 30 18/04/2022 153468 02193 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032257 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, GUNIANA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 33 18/04/2022 103352 02191 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032261 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, GUNIANA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 37 18/04/2022 150504 02191 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032265 01/04/2022 N DC10 A Pay and Allowances Vouchers			0200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES	
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING	0000 00 NO DETAILED HEAD			
HEALTH CENTRE, NATHANA, BHATINDA			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 41 18/04/2022 130874 02190 SENIOR MEDICAL OFFICER, PRIMARY 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	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC
	MIN MIN_DESC	SO SOE_DESC			CCO_ CCO		NET_AMNT DDO_C NAME

VN042022032228	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	144800	02194	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, BHAGTA,BHATINDA						01		SALARIES													
VN042022032229	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 5	12/04/2022	65100	02194	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, BHAGTA,BHATINDA						01		SALARIES													
VN042022032233	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 9	13/04/2022	424072	02192	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, SANGAT,BATHINDA						01		SALARIES													
VN042022032240	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 16	13/04/2022	65464	02189	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, BALAIWALI,BHATINDA						01		SALARIES													
VN042022032242	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 18	13/04/2022	326434	02189	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, BALAIWALI,BHATINDA						01		SALARIES													
VN042022032255	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 31	18/04/2022	59814	02191	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, GUNIANA,BHATINDA						01		SALARIES													
VN042022032256	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 32	18/04/2022	262320	02191	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, GUNIANA,BHATINDA						01		SALARIES													
VN042022032262	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 38	18/04/2022	64604	02190	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, NATHANA,BHATINDA						01		SALARIES													
VN042022032263	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	43752	02190	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, NATHANA,BHATINDA						01		SALARIES													
VN042022032264	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 40	18/04/2022	93980	02190	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, NATHANA,BHATINDA						01		SALARIES													
VN042022032270	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	11	HEALTH AND FAMILY WELFARE NT V 46	19/04/2022	70332	02184	CIVIL SURGEON,CIVIL SURGEON,
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
BHATINDA,BHATINDA						01		SALARIES													
VN042022032283	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 59	19/04/2022	200374	02193	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						01		SALARIES													
VN042022032272	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING	11	HEALTH AND FAMILY WELFARE NT V 48	19/04/2022	114784	02184	CIVIL SURGEON,CIVIL
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA						01		SALARIES													
SURGEON, BHATINDA,BHATINDA																					
VN042022032258	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE NT V 34	18/04/2022	167852	02183	SENIOR MEDICAL OFFICER,,I/C
					200 OTHER SERVICES AND SUPPLIES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL HOSPITAL,BHATINDA						01		SALARIES													
VN042022032259	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE NT V 35	18/04/2022	256774	02183	SENIOR MEDICAL OFFICER,,I/C
					200 OTHER SERVICES AND SUPPLIES											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
CIVIL HOSPITAL,BHATINDA						01		SALARIES													

VN042022032260 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
200 OTHER SERVICES AND SUPPLIES				
CIVIL HOSPITAL,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 36 18/04/2022 332444 02183 SENIOR MEDICAL OFFICER,,I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032287 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
200 OTHER SERVICES AND SUPPLIES				
CIVIL HOSPITAL,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 63 22/04/2022 185687 02183 SENIOR MEDICAL OFFICER,,I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032288 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
200 OTHER SERVICES AND SUPPLIES				
CIVIL HOSPITAL,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 64 22/04/2022 75790 02183 SENIOR MEDICAL OFFICER,,I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032289 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
200 OTHER SERVICES AND SUPPLIES				
CIVIL HOSPITAL,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 65 22/04/2022 21532 02183 SENIOR MEDICAL OFFICER,,I/C	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032281 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
BHATINDA, BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57 19/04/2022 54988 02184 CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032248 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES				
HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24 13/04/2022 66236 02190 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032249 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES				
HEALTH CENTRE, NATHANA,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25 13/04/2022 113864 02190 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032250 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES				
HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 26 18/04/2022 91218 02193 SENIOR MEDICAL OFFICER,PRIMARY	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022040772 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 16 11/04/2022 88680 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040768 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
SANITATION CIRCLE,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 12 11/04/2022 254720 02196 S.E.,WATER SUPPLY AND	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040769 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 13 11/04/2022 125984 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040770 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 14 11/04/2022 110576 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040771 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 15 11/04/2022 345748 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040773 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 17 11/04/2022 565336 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022040775 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
AND SANITATION DIVISION NO. 3,BHATINDA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 19 11/04/2022 766064 02198 EXECUTIVE ENGINEER,WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN042022040776 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION		VCHR_DATA_0422.TXT		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 20		11/04/2022 2349021 02197 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040779 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 23		11/04/2022 1819726 02198 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 3,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040783 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 27		12/04/2022 367664 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040784 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 28		12/04/2022 330168 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040786 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 30		12/04/2022 536065 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040788 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 32		12/04/2022 75042 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040789 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 33		12/04/2022 826245 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040796 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 40		20/04/2022 77392 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040805 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 49		27/04/2022 97023 02199 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC					
		MIN MIN_DESC	BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
		SO SOE_DESC					CCO_ CCO				

VN042022040763 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 7		11/04/2022 2346281 02198 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 3,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040780 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 24		11/04/2022 2702276 02197 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040774 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 18		11/04/2022 661386 02197 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022040777 01/04/2022 N DC10 A Pay and Allowances Vouchers				0200 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 21		11/04/2022 512990 02198 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 3,BHATINDA				01 SALARIES				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN042022040765	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
									01 DIRECTION AND ADMINISTRATION
					01 SALARIES				
SANITATION CIRCLE,BHATINDA						0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 9
									11/04/2022
									467504 02196 S.E.,WATER SUPPLY AND
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022003172	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					01 SALARIES				
OFFICER,BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 2
									07/04/2022
									90848 02202 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022003171	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					01 SALARIES				
OFFICER,BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 1
									07/04/2022
									168756 02202 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022023982	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 12
									07/04/2022
									48156 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022040749	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 30
									13/04/2022
									39092 02213 HEADMISTRESS,GOVERNMENT
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023971	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 1
									06/04/2022
									77180 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023972	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 2
									06/04/2022
									102000 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023973	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3
									06/04/2022
									176388 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023975	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 5
									06/04/2022
									281480 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023977	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 7
									06/04/2022
									1274800 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023978	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
INSTITUTE, BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 8
									06/04/2022
									2412040 02210 PRINCIPAL,INDUSTRIAL TRAINING
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023979	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 9
									07/04/2022
									415633 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023980	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 10
									07/04/2022
									79912 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023981	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 11
									07/04/2022
									133624 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023983	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					01 SALARIES				
TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA						0000	00	NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 13
									07/04/2022
									50252 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
	01 SALARIES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 28 12/04/2022 92356 02215 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042022040748 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		16 LABOUR	NT V 29 13/04/2022 391212 02206 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042022040752 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		16 LABOUR	NT V 33 13/04/2022 84448 02206 ASSISTANT/LABOUR	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA, BHATINDA			5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042022023976 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 6 06/04/2022 412336 02210 PRINCIPAL, INDUSTRIAL TRAINING		
INSTITUTE, BHATINDA, BHATINDA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022023974 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 4 06/04/2022 146582 02210 PRINCIPAL, INDUSTRIAL TRAINING		
INSTITUTE, BHATINDA, BHATINDA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022040751 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 32 13/04/2022 88504 02213 HEADMISTRESS, GOVERNMENT		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL, BHATINDA			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022038341 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2 25/04/2022 74224 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022038343 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4 25/04/2022 97840 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022038340 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1 25/04/2022 244328 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022038345 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 6 26/04/2022 74520 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022038342 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3 25/04/2022 103544 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022038344 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 5 25/04/2022 170552 02250 ASSISTANT DIRECTOR,, FISHERIES,		
BHATINDA, BHATINDA			6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022043424 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 41 22/04/2022 89336 02256 DISTRICT DEVELOPMENT &		
PANCHAYAT OFFICER, BHATINDA, BHATINDA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022043434 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 51 22/04/2022 62868 02522 SUPRINTENDING		
ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS CIRCLE, PUNJAB, BATHINDA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022043426 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 43 22/04/2022 101066 02256 DISTRICT DEVELOPMENT &		
PANCHAYAT OFFICER, BHATINDA, BHATINDA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN042022043427 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	

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0000 00 NO DETAILED HEAD					23 RURAL DEVELOPMENT AND PAN NT V 44		22/04/2022	61340 02256 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,BHATINDA,BHATINDA					00 NO SUB MAJOR HEAD		01 ADMINISTRATION		
VN042022043428 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 45		22/04/2022 21924 02263 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043429 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 46		22/04/2022 269552 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043430 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 47		22/04/2022 87280 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043431 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 48		22/04/2022 54960 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
MIN MIN_DESC					BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		
SO SOE_DESC							GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME		

VN042022043432 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 49		22/04/2022 109432 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043433 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 50		22/04/2022 19900 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043435 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 52		22/04/2022 145312 02522 SUPRINTENDING 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043436 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 53		22/04/2022 51984 02387 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043437 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PARISHAD,BHATINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 54		22/04/2022 64592 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043438 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 55		22/04/2022 159492 02262 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043439 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 56		22/04/2022 124584 02262 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043440 01/04/2022 N DC10 A Pay and Allowances Vouchers					0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA					01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 57		22/04/2022 124584 02262 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

		VCHR_DATA_0422.TXT		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR			23 RURAL DEVELOPMENT AND PAN NT V 16	18/04/2022 61964 02387 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043400 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
PARISHAD,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 17	18/04/2022 128270 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043401 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
PARISHAD,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 18	18/04/2022 111760 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043402 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
PARISHAD,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 19	18/04/2022 166916 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043403 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
PARISHAD,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 20	18/04/2022 192290 02259 CHIEF EXECUTIVE,ZILA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043404 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA			23 RURAL DEVELOPMENT AND PAN NT V 21	19/04/2022 143316 02269 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043405 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA			23 RURAL DEVELOPMENT AND PAN NT V 22	19/04/2022 103368 02269 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043406 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA			23 RURAL DEVELOPMENT AND PAN NT V 23	19/04/2022 39092 02269 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043407 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA			23 RURAL DEVELOPMENT AND PAN NT V 40	21/04/2022 153060 02523 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043408 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 24	20/04/2022 405376 02258 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043409 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 25	20/04/2022 77145 02258 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043410 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 26	20/04/2022 161744 02258 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043411 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 27	20/04/2022 127456 02258 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043412 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA			23 RURAL DEVELOPMENT AND PAN NT V 28	20/04/2022 70832 02258 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043384 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR			23 RURAL DEVELOPMENT AND PAN NT V 1	11/04/2022 73600 02387 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043385 01/04/2022 N DC10 A Pay and Allowances Vouchers		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	

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0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2	11/04/2022	112600 02387	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043386 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3	12/04/2022	160860 02260	EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043387 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4	12/04/2022	313188 02260	EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043388 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 5	12/04/2022	119176 02263	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043389 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	12/04/2022	323972 02263	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043390 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 7	12/04/2022	76192 02260	EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043391 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 8	12/04/2022	75232 02260	EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043392 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9	12/04/2022	29200 02260	EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043393 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 10	13/04/2022	64060 02387	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043394 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 11	13/04/2022	104926 02268	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043395 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 12	13/04/2022	193284 02268	BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043417 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 33	20/04/2022	86318 02258	EXECUTIVE ENGINEER,PANCHAYATI
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043425 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
		0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		01 ADMINISTRATION			
		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,BHATINDA,BHATINDA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 42	22/04/2022	75232 02256	DISTRICT DEVELOPMENT &
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022002568 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 MAINTENANCE			
		0200 2702 MINOR IRRIGATION		01 DIRECTION AND ADMINISTRATION			
		102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD							
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES		15 WATER RESOURCES	NT V 1	07/04/2022	320784 02344 EXECUTIVE ENGINEER
				7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL			
VN042022002569 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 MAINTENANCE			
		0200 2702 MINOR IRRIGATION		01 DIRECTION AND ADMINISTRATION			
		102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD							
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA		01 SALARIES		15 WATER RESOURCES	NT V 2	07/04/2022	318488 02344 EXECUTIVE ENGINEER
				7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL			
VN042022002570 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 MAINTENANCE			
		0200 2702 MINOR IRRIGATION		01 DIRECTION AND ADMINISTRATION			
		102 LIFT IRRIGATION SCHEME					
0000 99 NO DETAILED HEAD							

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(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 3	07/04/2022	73072 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022002571 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 4	07/04/2022	101004 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022002572 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 5	07/04/2022	226640 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022052397 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 11	28/04/2022	226640 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022002574 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 7	07/04/2022	65256 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022052394 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 8	28/04/2022	318488 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022052395 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 9	28/04/2022	73072 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022052396 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 10	28/04/2022	101004 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022002573 01/04/2022 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION				03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
(VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 SALARIES				15 WATER RESOURCES	NT V 6	07/04/2022	224652 02344 EXECUTIVE ENGINEER 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN042022020988 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 1	18/04/2022	70796 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022020989 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC.				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 2	18/04/2022	62472 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047700 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 3	18/04/2022	82129 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047702 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 5	19/04/2022	452840 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047699 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 2	18/04/2022	396028 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047698 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 1	18/04/2022	76632 03024 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047701 01/04/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION
COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 SALARIES				07 EXCISE AND TAXATION	NT V 4	18/04/2022	81440 03024 ASSISTANT EXCISE AND TAXATION

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				01 SALARIES	28 TOURISM AND CULTURAL AFFA NT V 15 11/04/2022 25545 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN042022023997 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
102 PROMOTION OF ARTS AND CULTURE					02 STRENGTHENING OF CULTURAL AFFAIRS			
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				01 SALARIES	28 TOURISM AND CULTURAL AFFA NT V 18 22/04/2022 178478 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN042022023998 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
102 PROMOTION OF ARTS AND CULTURE					02 STRENGTHENING OF CULTURAL AFFAIRS			
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				01 SALARIES	28 TOURISM AND CULTURAL AFFA NT V 19 22/04/2022 34441 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,			
VN042022024006 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
104 ARCHIVES					01 STATE ARCHIVES			
CHANDIGARH,CHANDIGARH				01 SALARIES	28 TOURISM AND CULTURAL AFFA NT V 5 07/04/2022 83808 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN042022024007 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD			
104 ARCHIVES					01 STATE ARCHIVES			
CHANDIGARH,CHANDIGARH				01 SALARIES	28 TOURISM AND CULTURAL AFFA NT V 6 07/04/2022 287344 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			
VN042022032355 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 15 11/04/2022 92688 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032344 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 4 11/04/2022 1113248 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032353 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13 11/04/2022 506660 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032352 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12 11/04/2022 56812 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032350 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 10 11/04/2022 32324 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032348 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8 11/04/2022 23393 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032347 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 7 11/04/2022 723873 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032346 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6 11/04/2022 344240 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032351 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					03 REVAMPING OF ORGANISATION OF SERVICE			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11 11/04/2022 69556 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032349 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					03 REVAMPING OF ORGANISATION OF SERVICE			
WELFARE, CHANDIGARH,CHANDIGARH				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 9 11/04/2022 28324 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032345 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					03 REVAMPING OF ORGANISATION OF SERVICE			
				0000 00 NO DETAILED HEAD				

DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			VCHR_DATA_0422.TXT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022027818 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 14	18/04/2022	19154 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022027816 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 12	13/04/2022	29500 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022003181 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 9	06/04/2022	2226021 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022003182 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 10	06/04/2022	880581 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022024033 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 4	11/04/2022	225016 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024046 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	31 EMPLOYMENT NT V 17	12/04/2022	806839 03469 DIRECTOR,DIRECTORATE OF
EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022024031 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 2	11/04/2022	1133744 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024032 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3	11/04/2022	385244 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024034 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 5	11/04/2022	568574 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024035 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 6	11/04/2022	770376 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024036 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 7	11/04/2022	1977408 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024037 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 8	11/04/2022	787060 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024038 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 9	11/04/2022	802443 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024039 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 10	11/04/2022	47816 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024040 01/04/2022 N DC10 A Pay and Allowances Vouchers			0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
01 SALARIES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 11	11/04/2022	229452 03157 ADMINISTRATIVE
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN042022024041 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 12	11/04/2022 114512 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024049 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 20	13/04/2022 200430 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024050 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 21	13/04/2022 119800 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024054 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 25	13/04/2022 26788 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024051 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 22	13/04/2022 595968 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024052 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 23	13/04/2022 74748 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024053 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 24	13/04/2022 1021544 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024055 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 26	20/04/2022 54000 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024056 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 27	22/04/2022 144952 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024059 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 30	25/04/2022 82400 03157 ADMINISTRATIVE
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024047 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	31 EMPLOYMENT NT V 18	12/04/2022 585250 03469 DIRECTOR, DIRECTORATE OF
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
				CCO_ CCO	NET_AMNT DDO_C NAME

VN042022024048 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
EMPLOYMENT GENERATION AND TRAINING, PUNJAB, CHANDIGARH		01 SALARIES	0000 00 NO DETAILED HEAD	31 EMPLOYMENT NT V 19	12/04/2022 114444 03469 DIRECTOR, DIRECTORATE OF
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN042022024042 01/04/2022 N DC10 A Pay and Allowances Vouchers		0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
			0000 00 NO DETAILED HEAD		

				VCHR_DATA_0422.TXT				
EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 SALARIES			31 EMPLOYMENT	NT V 13	12/04/2022	730323 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024043 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
		001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 SALARIES			31 EMPLOYMENT	NT V 14	12/04/2022	693550 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024044 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
		001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 SALARIES			31 EMPLOYMENT	NT V 15	12/04/2022	562412 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024045 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
		001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
EMPLOYMENT	GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 SALARIES			31 EMPLOYMENT	NT V 16	12/04/2022	316880 03469 DIRECTOR,DIRECTORATE OF 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024030 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
		001 DIRECTION AND ADMINISTRATION			03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		01 SALARIES			27 TECHNICAL EDUCATION AND T	NT V 1	11/04/2022	97788 03157 ADMINISTRATIVE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024012 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 11	11/04/2022	2316821 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024013 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 12	13/04/2022	72000 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024014 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 13	13/04/2022	97794 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024017 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 16	19/04/2022	246163 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024021 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 2	06/04/2022	1085714 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024020 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 1	06/04/2022	54090 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024022 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 3	06/04/2022	2143489 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024023 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 4	07/04/2022	2579882 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024024 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 5	07/04/2022	6443099 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024025 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 6	07/04/2022	207598 03175 SUPERINTENDENT,ACCOUNTS - 2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024026 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES				
		090 SECRETARIAT			00 NO SUB MAJOR HEAD			
				0000 00 NO DETAILED HEAD	01 SECRETARIAT			
		01 SALARIES			10 GENERAL ADMINISTRATION	NT V 7	07/04/2022	6475323 03175 SUPERINTENDENT,ACCOUNTS - 2

BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				VCHR_DATA_0422.TXT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022024027 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD			
090 SECRETARIAT					01 SECRETARIAT			
01 SALARIES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 8 07/04/2022 5084240 03175 SUPERINTENDENT,ACCOUNTS - 2			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022024028 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD			
090 SECRETARIAT					01 SECRETARIAT			
01 SALARIES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 9 07/04/2022 337939 03175 SUPERINTENDENT,ACCOUNTS - 2			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022024029 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD			
090 SECRETARIAT					01 SECRETARIAT			
01 SALARIES				0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 10 07/04/2022 60000 03175 SUPERINTENDENT,ACCOUNTS - 2			
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022052423 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 15 18/04/2022 256499 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052422 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 14 18/04/2022 213568 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052425 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 17 18/04/2022 207888 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052426 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 18 18/04/2022 39204 03252 EXECUTIVE ENGINEER			
(DRAINAGE),WORKSHOP DIVISION,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052427 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 19 18/04/2022 99144 03237 EXECUTIVE ENGINEER,,STORE			
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022052428 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 20 18/04/2022 34060 03237 EXECUTIVE ENGINEER,,STORE			
PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN042022052429 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 21 19/04/2022 94104 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052430 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 22 19/04/2022 67424 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052431 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 23 19/04/2022 102448 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052435 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 27 19/04/2022 183260 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052432 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 24 19/04/2022 63340 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022052433 01/04/2022 N DC10 A Pay and Allowances Vouchers				0300 2702 MINOR IRRIGATION	03 MAINTENANCE			
102 LIFT IRRIGATION SCHEME					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 25 19/04/2022 170340 03242 SUPERINTENDING ENGINEER			
(DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			

VN042022052434 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 26 19/04/2022 189420 03242 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022052436 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 28 19/04/2022 196032 03242 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022052437 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 29 19/04/2022 41508 03242 SUPERINTENDING ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022003005 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 8 07/04/2022 75472 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022003006 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 9 07/04/2022 423224 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022003007 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 10 07/04/2022 18000 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022003008 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 1 07/04/2022 286192 03346 REGISTRAR (PSTC), IRRIGATION 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022003009 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 2 07/04/2022 317024 03346 REGISTRAR (PSTC), IRRIGATION 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022003010 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 3 07/04/2022 91072 03346 REGISTRAR (PSTC), IRRIGATION 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022003011 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 4 07/04/2022 112072 03346 REGISTRAR (PSTC), IRRIGATION 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022003012 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 5 07/04/2022 184652 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022003003 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 6 07/04/2022 71455 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022003004 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 7 07/04/2022 226888 03237 EXECUTIVE ENGINEER,,STORE 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022052419 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 11 11/04/2022 77889 03346 REGISTRAR (PSTC), IRRIGATION 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022052420 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	0300 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
			15 WATER RESOURCES NT V 12 18/04/2022 46786 03252 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN042022052421 01/04/2022 N DC10 A Pay and Allowances Vouchers (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		15 WATER RESOURCES	NT V 13 18/04/2022	81108 03252 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022052424 01/04/2022 N DC10 A Pay and Allowances Vouchers (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		15 WATER RESOURCES	NT V 16 18/04/2022	75472 03252 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN042022021024 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 1 11/04/2022	415545 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021025 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 2 13/04/2022	113002 04784 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021026 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 3 13/04/2022	71304 04784 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021027 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 4 18/04/2022	39636 04784 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021028 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 5 18/04/2022	57684 04784 DEPUTY EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047708 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 6 12/04/2022	461596 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047709 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 7 12/04/2022	396970 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047710 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 8 12/04/2022	336078 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047711 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 9 12/04/2022	292816 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047707 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 5 12/04/2022	570506 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047705 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 3 11/04/2022	568500 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047704 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 2 11/04/2022	218072 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047703 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		07 EXCISE AND TAXATION	NT V 1 11/04/2022	140834 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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VN042022047713 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	001 DIRECTION AND ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 11 12/04/2022 413484 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION			
VN042022047712 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FARIDKOT,FARIDKOT	001 DIRECTION AND ADMINISTRATION	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	07 EXCISE AND TAXATION NT V 10 12/04/2022 289470 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION			
VN042022024060 01/04/2022 N DC10 A Pay and Allowances Vouchers LIBRARY,FARIDKOT MUSEUM,PUNJAB,CHANDIGARH	105 PUBLIC LIBRARIES	0400 2205 ART AND CULTURE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	05 EDUCATION NT V 1 20/04/2022 30942 04503 LIBRARIAN,DISTRICT 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 PUBLIC LIBRARIES			
VN042022032368 01/04/2022 N DC10 A Pay and Allowances Vouchers CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0400 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 9 20/04/2022 99268 04537 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 DIRECTION AND ADMINISTRATION			
VN042022032362 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, JAND SAHIB,FARIDKOT	101 RURAL FAMILY WELFARE SERVICES	0400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 3 13/04/2022 297748 04526 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL FAMILY WELFARE SERVICES			
VN042022032363 01/04/2022 N DC10 A Pay and Allowances Vouchers PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	101 RURAL FAMILY WELFARE SERVICES	0400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 4 19/04/2022 1521076 04550 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL FAMILY WELFARE SERVICES			
VN042022032364 01/04/2022 N DC10 A Pay and Allowances Vouchers PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	101 RURAL FAMILY WELFARE SERVICES	0400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 HEALTH AND FAMILY WELFARE NT V 5 19/04/2022 282964 04550 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 RURAL FAMILY WELFARE SERVICES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	SU SUB_HEAD_DESC	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	MIN MIN_DESC	SO SOE_DESC							

VN042022032372	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 13	20/04/2022	335030	04537	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032360	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	URBAN FAMILY WELFARE SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HOSPITAL, KOTKAPURA, FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 1	12/04/2022	209502	04535	SENIOR MEDICAL OFFICER,CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032361	01/04/2022	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									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, JAND SAHIB,FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 2	13/04/2022	309872	04526	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032365	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
					01 SALARIES				0000	99	NO DETAILED HEAD			
PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 6	19/04/2022	221896	04550	SENIOR MEDICAL OFFICER,I/C
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032374	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
					01 SALARIES				0000	99	NO DETAILED HEAD			
HEALTH CENTRE, JAND SAHIB,FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 15	20/04/2022	221130	04526	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032369	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
					01 SALARIES				0000	99	NO DETAILED HEAD			
CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT									11	HEALTH AND FAMILY WELFARE NT V 10	20/04/2022	53850	04537	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022024107	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
AND SANITATION DIVISION,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 12	18/04/2022	2618912	04558	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024110	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
AND SANITATION DIVISION,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 15	18/04/2022	933606	04558	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024109	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
AND SANITATION DIVISION,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 14	18/04/2022	408998	04558	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024115	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
SUPPLY AND SANITATION CIRCLE,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 3	07/04/2022	592830	04782	SUPERINTENDING ENGINEER,WATER
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024118	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
SUPPLY AND SANITATION CIRCLE,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 6	07/04/2022	105948	04782	SUPERINTENDING ENGINEER,WATER
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024119	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
SUPPLY AND SANITATION CIRCLE,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 1	07/04/2022	247504	04782	SUPERINTENDING ENGINEER,WATER
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024120	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
SUPPLY AND SANITATION CIRCLE,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 2	07/04/2022	390905	04782	SUPERINTENDING ENGINEER,WATER
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024108	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
AND SANITATION DIVISION,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 13	18/04/2022	502376	04558	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024116	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
SUPPLY AND SANITATION CIRCLE,FARIDKOT									41	WATER SUPPLY AND SANITATI NT V 4	07/04/2022	101904	04782	SUPERINTENDING ENGINEER,WATER
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

VN042022024117	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 5	07/04/2022	75960	04782	SUPERINTENDING ENGINEER,WATER
					SUPPLY AND SANITATION CIRCLE,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022024106	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 11	18/04/2022	65080	04558	EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022024102	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 7	18/04/2022	1004135	04558	EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022024104	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 9	18/04/2022	165314	04558	EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022024105	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 10	18/04/2022	119162	04558	EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022024103	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 8	18/04/2022	4497048	04558	EXECUTIVE ENGINEER,WATER SUPPLY
					AND SANITATION DIVISION,FARIDKOT	001		DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
						01		SALARIES													
VN042022003185	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 3	07/04/2022	69860	04568	DISTRICT PUBLIC RELATION
					OFFICER, FARIDKOT,FARIDKOT	001		DIRECTION AND ADMINISTRATION									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
						01		SALARIES													
VN042022003184	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 2	07/04/2022	82368	04568	DISTRICT PUBLIC RELATION
					OFFICER, FARIDKOT,FARIDKOT	001		DIRECTION AND ADMINISTRATION									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
						01		SALARIES													
VN042022003183	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 1	07/04/2022	97910	04568	DISTRICT PUBLIC RELATION
					OFFICER, FARIDKOT,FARIDKOT	001		DIRECTION AND ADMINISTRATION									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
						01		SALARIES													
VN042022020718	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 4	11/04/2022	162012	04568	DISTRICT PUBLIC RELATION
					OFFICER, FARIDKOT,FARIDKOT	001		DIRECTION AND ADMINISTRATION									5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
						01		SALARIES													
VN042022024087	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 39	22/04/2022	93800	04588	PRINCIPAL,INDUSTRIAL TRAINING
					INSTITUTE, JAITU, FARIDKOT	001		DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
						01		SALARIES													
VN042022024092	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 3	06/04/2022	120720	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT
						001		DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
						01		SALARIES													
VN042022024090	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 1	06/04/2022	474634	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT
						001		DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
						01		SALARIES													
VN042022024091	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 2	06/04/2022	198172	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT
						001		DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
						01		SALARIES													
VN042022024093	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 4	06/04/2022	707850	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT
						001		DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
						01		SALARIES													

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VN042022024061 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 13	11/04/2022	102980 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024062 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 14	11/04/2022	318228 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024063 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 15	11/04/2022	70396 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024067 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 19	11/04/2022	74284 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024068 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 20	11/04/2022	98239 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024088 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				01 SALARIES		31 EMPLOYMENT	NT V 40	27/04/2022	46640 04167	DISTRICT EMPLOYMENT GENRATION			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN042022024098 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 9	07/04/2022	137888 04586	HEADMISTRESS,GOVERNMENT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024100 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 11	07/04/2022	122232 04581	PRINCIPAL,INDUSTRIAL TRAINING			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024094 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 5	06/04/2022	62890 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024096 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 7	07/04/2022	499118 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024097 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 8	07/04/2022	106500 04586	HEADMISTRESS,GOVERNMENT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024064 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 16	11/04/2022	127732 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024065 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 17	11/04/2022	53250 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024066 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 18	11/04/2022	137888 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN042022024069 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING				01 DIRECTORATE OF INDUSTRIAL TRAINING			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 21	12/04/2022	228140 04586	HEADMISTRESS,GOVERNMENT			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							

		001 DIRECTION AND ADMINISTRATION		VCHR_DATA_0422.TXT		001 ADMINISTRATION	
		01 SALARIES		0000 00 NO DETAILED HEAD			
PROGRAMME, FARIDKOT, FARIDKOT				23 RURAL DEVELOPMENT AND PAN NT V 9 7101 DIRECTOR,		18/04/2022 54050 04658 DEVELOPMENT OFFICER WOMEN RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021013 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
PROGRAMME, FARIDKOT, FARIDKOT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 10 7101 DIRECTOR,		18/04/2022 55568 04658 DEVELOPMENT OFFICER WOMEN RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021007 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
COMMISSIONER OFFICE, FARIDKOT, FARIDKOT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4 7101 DIRECTOR,		13/04/2022 75292 04819 DEPUTY COMMISSIONER,DEPUTY RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	
SO SOE_DESC							
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VN042022021006 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3 7101 DIRECTOR,		12/04/2022 329532 04808 BLOCK DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021014 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
PROGRAMME, FARIDKOT, FARIDKOT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 11 7101 DIRECTOR,		18/04/2022 259862 04658 DEVELOPMENT OFFICER WOMEN RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021004 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 1 7101 DIRECTOR,		12/04/2022 117596 04808 BLOCK DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021011 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
PROGRAMME, FARIDKOT, FARIDKOT		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 8 7101 DIRECTOR,		18/04/2022 50352 04658 DEVELOPMENT OFFICER WOMEN RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021005 01/04/2022 N DC10 A Pay and Allowances Vouchers		0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGHWALA		01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2 7101 DIRECTOR,		12/04/2022 76492 04808 BLOCK DEVELOPMENT AND PANCHAYAT RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043781 01/04/2022 N DC10 A Pay and Allowances Vouchers		0500 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES		07 EXCISE AND TAXATION NT V 1 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13/04/2022 561800 05014 ASSISTANT EXCISE AND TAXATION	
VN042022047721 01/04/2022 N DC10 A Pay and Allowances Vouchers		0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES		07 EXCISE AND TAXATION NT V 5 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		13/04/2022 170724 05014 ASSISTANT EXCISE AND TAXATION	
VN042022047724 01/04/2022 N DC10 A Pay and Allowances Vouchers		0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES		07 EXCISE AND TAXATION NT V 8 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		19/04/2022 142016 05014 ASSISTANT EXCISE AND TAXATION	
VN042022047723 01/04/2022 N DC10 A Pay and Allowances Vouchers		0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES		07 EXCISE AND TAXATION NT V 7 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		19/04/2022 153328 05014 ASSISTANT EXCISE AND TAXATION	
VN042022047720 01/04/2022 N DC10 A Pay and Allowances Vouchers		0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			
COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES		07 EXCISE AND TAXATION NT V 4 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN042022047719 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	001 DIRECTION AND ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 SALARIES	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
						07 EXCISE AND TAXATION NT V 3 13/04/2022 497428 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047717 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	001 DIRECTION AND ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 SALARIES	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
						07 EXCISE AND TAXATION NT V 1 13/04/2022 186926 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047722 01/04/2022 N DC10 A Pay and Allowances Vouchers COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB	001 DIRECTION AND ADMINISTRATION	0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 SALARIES	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
						07 EXCISE AND TAXATION NT V 6 13/04/2022 33108 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022032380 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 5 13/04/2022 66236 05080 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032381 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 6 18/04/2022 64332 05069 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032382 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 7 18/04/2022 130564 05069 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032384 01/04/2022 N DC10 A Pay and Allowances Vouchers OFFICER, SANGHAL, FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 9 19/04/2022 88528 05257 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032387 01/04/2022 N DC10 A Pay and Allowances Vouchers OFFICER, SANGHAL, FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 12 19/04/2022 64332 05257 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032390 01/04/2022 N DC10 A Pay and Allowances Vouchers OFFICER, SANGHAL, FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 15 19/04/2022 69722 05257 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032391 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 16 20/04/2022 806936 05069 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032377 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 2 13/04/2022 171480 05080 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032376 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 1 13/04/2022 74413 05080 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032379 01/04/2022 N DC10 A Pay and Allowances Vouchers HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 4 13/04/2022 214208 05080 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032386 01/04/2022 N DC10 A Pay and Allowances Vouchers OFFICER, SANGHAL, FATEHGARH SAHIB	101 RURAL FAMILY WELFARE SERVICES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 11 19/04/2022 162392 05257 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032389 01/04/2022 N DC10 A Pay and Allowances Vouchers OFFICER, SANGHAL, FATEHGARH SAHIB	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0500 2211 FAMILY WELFARE	01 SALARIES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
						11 HEALTH AND FAMILY WELFARE NT V 14 19/04/2022 195580 05257 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN042022032388 01/04/2022 N DC10 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT					
0500 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES		
01 SALARIES				0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	19/04/2022	40867 05257 SENIOR MEDICAL	
OFFICER, SANGHAL, FATEHGARH SAHIB						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032383 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES		
0500 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						11 HEALTH AND FAMILY WELFARE NT V 8	18/04/2022	302120 05069 SENIOR MEDICAL OFFICER, PRIMARY	
01 SALARIES				0000 99 NO DETAILED HEAD		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
HEALTH CENTRE, CHANARTHAL KALAN, FATEHGARH SAHIB									
VN042022032378 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES		
0500 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						11 HEALTH AND FAMILY WELFARE NT V 3	13/04/2022	128344 05080 SENIOR MEDICAL OFFICER, PRIMARY	
01 SALARIES				0000 99 NO DETAILED HEAD		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
HEALTH CENTRE, NANDPUR KALOUR, FATEHGARH SAHIB									
VN042022032385 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES		
0500 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES						11 HEALTH AND FAMILY WELFARE NT V 10	19/04/2022	145800 05257 SENIOR MEDICAL	
01 SALARIES				0000 00 NO DETAILED HEAD		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
OFFICER, SANGHAL, FATEHGARH SAHIB									
VN042022040846 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 7	18/04/2022	37268 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040845 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 6	18/04/2022	87663 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040851 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 12	18/04/2022	804401 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040852 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 13	18/04/2022	144800 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040847 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 8	18/04/2022	54000 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040849 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 10	18/04/2022	1277036 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040850 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 11	18/04/2022	3556854 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040856 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 17	22/04/2022	22930 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040853 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 14	18/04/2022	725400 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022040848 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		
0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 9	18/04/2022	207864 05311 DISTRICT PROGRAMME SPECIALIST	
01 SALARIES				0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
CUM-EXECUTIVE ENGINEER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022003190 01/04/2022 N DC10 A Pay and Allowances Vouchers					60 OTHERS		01 DIRECTION		
0500 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION						14 INFORMATION AND PUBLIC RE NT V 5	07/04/2022	139940 05084 DISTRICT PUBLIC RELATION	
01 SALARIES				0000 00 NO DETAILED HEAD		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB									
VN042022003187 01/04/2022 N DC10 A Pay and Allowances Vouchers					60 OTHERS				
0500 2220 INFORMATION AND PUBLICITY									

001 DIRECTION AND ADMINISTRATION			VCHR_DATA_0422.TXT	01 DIRECTION		
01 SALARIES			0000 00 NO DETAILED HEAD			
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				14 INFORMATION AND PUBLIC RE NT V 2	07/04/2022	134948 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022003188 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
0500 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				14 INFORMATION AND PUBLIC RE NT V 3	07/04/2022	78840 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022003189 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
0500 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				14 INFORMATION AND PUBLIC RE NT V 4	07/04/2022	61848 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022003186 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
0500 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB				14 INFORMATION AND PUBLIC RE NT V 1	07/04/2022	79912 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022040812 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 LABOUR		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB, MANDI GOBINDGARH				16 LABOUR	NT V 14	13/04/2022 111078 05328 LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022040813 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 LABOUR		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB, MANDI GOBINDGARH				16 LABOUR	NT V 15	13/04/2022 66084 05328 LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022040814 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 LABOUR		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, FATEHGARH SAHIB, MANDI GOBINDGARH				16 LABOUR	NT V 16	13/04/2022 108352 05328 LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022040825 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 LABOUR		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
FACTORIES, MANDIGOBIND GARH, FATEHGARH				16 LABOUR	NT V 27	19/04/2022 51014 05181 ASSISTANT/DPEUTY DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024123 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB				27 TECHNICAL EDUCATION AND T NT V 3	06/04/2022	164452 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024127 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB				27 TECHNICAL EDUCATION AND T NT V 7	06/04/2022	109252 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024128 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE, SIRHIND, FATEHGARHSAHIB				27 TECHNICAL EDUCATION AND T NT V 8	07/04/2022	36916 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022024129 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE, SIRHIND, FATEHGARHSAHIB				27 TECHNICAL EDUCATION AND T NT V 9	07/04/2022	69012 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022040817 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB				27 TECHNICAL EDUCATION AND T NT V 19	18/04/2022	497065 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022040818 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB				27 TECHNICAL EDUCATION AND T NT V 20	18/04/2022	35404 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022040819 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
INSTITUTE , BASSI PATHANA, FATEHGARH SAHIB				27 TECHNICAL EDUCATION AND T NT V 21	18/04/2022	98097 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022040820 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION						

				VCHR_DATA_0422.TXT					
				0000 00 NO DETAILED HEAD					
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 22 18/04/2022 432765 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040821 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 23 18/04/2022 12186 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040823 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 25 18/04/2022 60836 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040822 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 24 18/04/2022 67056 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040827 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 29 22/04/2022 3264 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040828 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 30 22/04/2022 2176 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040834 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 36 25/04/2022 12880 05182 HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022040835 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 37 25/04/2022 22860 05182 HEADMISTRESS,GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022024124 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 4 06/04/2022 96520 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024125 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 5 06/04/2022 763728 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024126 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 6 06/04/2022 47788 05089 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022040808 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB				01 SALARIES	31 EMPLOYMENT NT V 10 13/04/2022 98849 05307 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022040809 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB				01 SALARIES	31 EMPLOYMENT NT V 11 13/04/2022 389752 05307 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022040810 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE				
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB				01 SALARIES	31 EMPLOYMENT NT V 12 13/04/2022 9252 05307 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				SO SOE_DESC					

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				VCHR_DATA_0422.TXT				
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 2	11/04/2022	87120 05116 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043784 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 3	11/04/2022	74804 05116 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043785 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 4	11/04/2022	107960 05116 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043786 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 5	11/04/2022	109216 05116 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043788 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 7	18/04/2022	173852 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043789 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 8	18/04/2022	207216 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043790 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 9	18/04/2022	577153 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043791 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 10	18/04/2022	201376 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043792 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 11	18/04/2022	62205 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043787 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 6	18/04/2022	28892 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043801 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 20	19/04/2022	79112 05117 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043800 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 19	19/04/2022	98720 05117 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043794 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 13	18/04/2022	140016 05115 EXECUTIVE ENGINEER, PANCHAYATI	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043798 01/04/2022 N DC10 A Pay and Allowances Vouchers				0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB					23 RURAL DEVELOPMENT AND PAN NT V 17	19/04/2022	103472 05117 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021031 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
COMMISSIONER,FEROZEPUR,FEROZEPUR					07 EXCISE AND TAXATION NT V 3	12/04/2022	33398 06029 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021030 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			

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		VCHR_DATA_0422.TXT		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 19
			1201 EXCISE AND TAXATION	27/04/2022
			58680 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047745 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 20
			1201 EXCISE AND TAXATION	27/04/2022
			221800 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047727 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 2
			1201 EXCISE AND TAXATION	12/04/2022
			178322 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047726 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 1
			1201 EXCISE AND TAXATION	12/04/2022
			893790 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047742 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 17
			1201 EXCISE AND TAXATION	27/04/2022
			83392 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047741 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 16
			1201 EXCISE AND TAXATION	27/04/2022
			51888 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047740 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 15
			1201 EXCISE AND TAXATION	27/04/2022
			143592 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047729 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
		0000 99 NO DETAILED HEAD		
COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES		07 EXCISE AND TAXATION	NT V 4
			1201 EXCISE AND TAXATION	13/04/2022
			68264 06029 ASSISTANT EXCISE AND TAXATION	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022024130 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
	105 PUBLIC LIBRARIES			01 PUBLIC LIBRARIES
		0000 00 NO DETAILED HEAD		
FEROZEPUR, FEROZEPUR	01 SALARIES		05 EDUCATION	NT V 1
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	19/04/2022
			32598 06246 LIBRARIAN,DISTRICT LIBRARY	
VN042022032437 01/04/2022 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		
HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 46
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			45730 06283 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032438 01/04/2022 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		
HEALTH CENTRE, GURUHARSAHAI, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 47
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			132880 06283 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032439 01/04/2022 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		
HEALTH CENTRE, FEROZESHAH, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 48
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			41595 06281 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032440 01/04/2022 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		
HEALTH CENTRE, FEROZESHAH, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 49
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			405160 06281 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032441 01/04/2022 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		
HEALTH CENTRE, FEROZESHAH, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 50
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			301587 06281 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032442 01/04/2022 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		
HEALTH CENTRE, KHUI KHERA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT V 51
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	20/04/2022
			462832 06284 SENIOR MEDICAL OFFICER,PRIMARY	
VN042022032443 01/04/2022 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 52
				22/04/2022
			103600 06284 SENIOR MEDICAL OFFICER,PRIMARY	

HEALTH CENTRE, KHUI KHERA, FEROZEPUR				VCHR_DATA_0422.TXT				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032444 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 53 22/04/2022 92322 06284 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, KHUI KHERA, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032445 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 54 22/04/2022 66236 06281 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032446 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 55 22/04/2022 65464 06281 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032447 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 56 22/04/2022 428400 06281 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032448 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 57 22/04/2022 166788 06281 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, FEROZESHAH, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032431 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 40 19/04/2022 66236 06282 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, MANDOT, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032432 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 41 19/04/2022 300209 06282 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, MANDOT, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032433 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 42 19/04/2022 596792 06282 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, MANDOT, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032434 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 43 19/04/2022 596792 06282 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, MANDOT, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC								SU SUB_HEAD_DESC			
SO SOE_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
								CCO_ CCO			

VN042022032435 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES								01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 44 19/04/2022 127120 06282 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, MANDOT, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032393 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2 12/04/2022 91368 06272 CIVIL			
SURGEON, FEROZEPUR, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032394 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3 12/04/2022 264952 06272 CIVIL			
SURGEON, FEROZEPUR, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032395 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	176592 06272 CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032396 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5	12/04/2022	291966 06272 CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032397 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2022	194798 06272 CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032399 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	50253 06272 CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032405 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, KHUI KHERA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	87664 06284 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032411 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, JANDWAL, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	13/04/2022	129278 06287 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032420 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SITTO GUNN,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 29	13/04/2022	58636 06285 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032429 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DABWALA KALAN,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38	18/04/2022	253322 06286 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032430 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DABWALA KALAN,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	21700 06286 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032398 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2211 FAMILY WELFARE				
				200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES		
SURGEON, FEROZEPUR, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2022	65648 06272 CIVIL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032400 01/04/2022 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		
HEALTH CENTRE, KASSOWANA, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	21700 06279 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032401 01/04/2022 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		
HEALTH CENTRE, KASSOWANA, FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	269568 06279 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032402 01/04/2022 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		
HEALTH CENTRE, KHUI KHERA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	135648 06284 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032403 01/04/2022 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		
HEALTH CENTRE, KHUI KHERA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	239564 06284 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032404 01/04/2022 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		
HEALTH CENTRE, KHUI KHERA,FEROZEPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2022	254794 06284 SENIOR MEDICAL OFFICER,PRIMA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032406 01/04/2022 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		

HEALTH CENTRE, SITTO GUNN, FEROZEPUR		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032424 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KASSOWANA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	18/04/2022 16735 06279 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032425 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KASSOWANA, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 34	18/04/2022 66236 06279 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032426 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 35	18/04/2022 119536 06286 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032427 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022 454378 06286 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032428 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, DABWALA KALAN, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022 86800 06286 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032392 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
200 OTHER SERVICES AND SUPPLIES		0000 00 NO DETAILED HEAD		01 OTHER SERVICES AND SUPPLIES
SURGEON, FEROZEPUR, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1	12/04/2022 94564 06272 CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032436 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, MANDOT, FEROZEPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45	19/04/2022 15400 06282 SENIOR MEDICAL OFFICER, PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022024215 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 1,, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 31	11/04/2022 320872 06290 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024218 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 1,, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 34	11/04/2022 61301 06290 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024236 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 52	13/04/2022 2051554 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024238 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 54	13/04/2022 938422 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024239 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 55	13/04/2022 383806 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024240 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 56	13/04/2022 313000 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024241 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 57	13/04/2022 342637 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
VN042022024242 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 58	13/04/2022 117368 06292 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA

VN042022024249	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
SANITATION CIRCLE,, FEROZEPUR																	
VN042022024251	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																	
VN042022024274	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	
VN042022024275	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR																	
VN042022024277	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR																	
VN042022024278	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR																	
VN042022024227	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	
VN042022024231	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	
VN042022024232	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	
VN042022024192	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																	
VN042022024188	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA, FEROZEPUR																	
VN042022024196	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
SANITATION CIRCLE,, FEROZEPUR																	
VN042022024197	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	
VN042022024199	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR																	
VN042022024200	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,, ABOHAR																	

VN042022024202 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 18	11/04/2022	33472 06291 S.E.,WATER SUPPLY AND
SANITATION CIRCLE,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024209 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 25	11/04/2022	1469780 06290 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024210 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 26	11/04/2022	188834 06751 EXECUTIVE ENGINEER (EE2),WATER
SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024216 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 32	11/04/2022	17918 06290 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024217 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 33	11/04/2022	196192 06290 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	SO SOE_DESC			CCO_ CCO		

VN042022024225 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 41	12/04/2022	840664 06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024226 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 42	12/04/2022	3377446 06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024228 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 44	12/04/2022	1998578 06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024229 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 45	12/04/2022	398224 06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024230 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 46	12/04/2022	565480 06294 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION,,ABOHAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024237 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 53	13/04/2022	2123383 06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024243 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 59	13/04/2022	368464 06292 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION, FAZILKA,FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022024276 01/04/2022 N DC10 A Pay and Allowances Vouchers		0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 92	25/04/2022	36243 06292 EXECUTIVE ENGINEER,WATER SUPPLY

AND SANITATION DIVISION, FAZILKA, FEROZEPUR				VCHR_DATA_0422.TXT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024185 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 1		11/04/2022 253832 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024186 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 2		11/04/2022 215344 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024187 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 3		11/04/2022 606200 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024189 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 5		11/04/2022 108008 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024190 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 6		11/04/2022 353472 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024191 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 7		11/04/2022 336708 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024193 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 9		11/04/2022 247504 06291 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024194 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 10		11/04/2022 346368 06291 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024195 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 11		11/04/2022 129344 06291 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024198 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 14		11/04/2022 148148 06291 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024201 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 17		11/04/2022 423948 06291 S.E.,WATER SUPPLY AND	
SANITATION CIRCLE,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024203 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 19		11/04/2022 450564 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024204 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 20		11/04/2022 85876 06290 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024205 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 21		11/04/2022 994160 06290 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024206 01/04/2022 N DC10 A Pay and Allowances Vouchers				0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						41 WATER SUPPLY AND SANITATI NT V 22		11/04/2022 77145 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				01 SALARIES		0000 00 NO DETAILED HEAD		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN042022024207	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 23	11/04/2022	83937	06719	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022024208	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 24	11/04/2022	164086	06719	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022024211	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 27	11/04/2022	98296	06290	EXECUTIVE ENGINEER, WATER SUPPLY
AND SANITATION DIVISION NO. 1,, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022024212	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 28	11/04/2022	120818	06290	EXECUTIVE ENGINEER, WATER SUPPLY
AND SANITATION DIVISION NO. 1,, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022024213	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 29	11/04/2022	483276	06719	DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022024214	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	SALARIES	0000	00	NO DETAILED HEAD	41	WATER SUPPLY AND SANITATI NT V 30	11/04/2022	506980	06290	EXECUTIVE ENGINEER, WATER SUPPLY
AND SANITATION DIVISION NO. 1,, FEROZEPUR																4901	CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA		
VN042022003195	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 5	07/04/2022	66834	06299	DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003194	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 4	07/04/2022	57852	06299	DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003193	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 3	07/04/2022	162012	06299	DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003192	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 2	07/04/2022	70144	06299	DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003191	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 1	07/04/2022	77762	06299	DISTRICT PUBLIC RELATION
OFFICER, FEROZEPUR, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022020725	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 8	11/04/2022	60336	06300	ADDITIONAL PUBLIC RELATION
OFFICER, FAZILKA, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022020724	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 7	11/04/2022	84662	06300	ADDITIONAL PUBLIC RELATION
OFFICER, FAZILKA, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022020723	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	0000	00	NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 6	11/04/2022	162012	06300	ADDITIONAL PUBLIC RELATION
OFFICER, FAZILKA, FEROZEPUR																5401	DIRECTOR,	INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022024177	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	0000	00	NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T NT V 4	06/04/2022	307960	06309	SUPERINTENDENT, INDUSTRIAL
TRAINING INSTITUTE, FAZILKA, FEROZEPUR																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				

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VN042022024178	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 5	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR								06/04/2022	
								1094714 06309 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024179	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 6	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR								06/04/2022	
								238216 06309 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024183	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 10	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR								07/04/2022	
								67508 06310 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024181	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 8	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR								07/04/2022	
								96520 06310 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024182	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 9	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR								07/04/2022	
								171976 06310 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024138	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 19	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR								11/04/2022	
								44940 06314 HEADMISTRESS, GOVERNMENT	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024139	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 20	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR								11/04/2022	
								35012 06314 HEADMISTRESS, GOVERNMENT	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024144	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 25	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR								12/04/2022	
								19900 06313 HEADMISTRESS, GOVERNMENT	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024147	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 28	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR								12/04/2022	
								52470 06313 HEADMISTRESS, GOVERNMENT	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024146	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 27	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR								12/04/2022	
								179564 06313 HEADMISTRESS, GOVERNMENT	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024132	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
01 SALARIES						0000 00 NO DETAILED HEAD		16 LABOUR	
FACTORIES, FEROZEPUR, FEROZEPUR								NT V 13	
								11/04/2022	
								27630 06302 ASSISTANT /DEPUTY DIRECTOR OF	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022024133	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
01 SALARIES						0000 00 NO DETAILED HEAD		16 LABOUR	
FACTORIES, FEROZEPUR, FEROZEPUR								NT V 14	
								11/04/2022	
								65780 06302 ASSISTANT /DEPUTY DIRECTOR OF	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022024134	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
01 SALARIES						0000 00 NO DETAILED HEAD		16 LABOUR	
FACTORIES, FEROZEPUR, FEROZEPUR								NT V 15	
								11/04/2022	
								99670 06302 ASSISTANT /DEPUTY DIRECTOR OF	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022024135	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
01 SALARIES						0000 00 NO DETAILED HEAD		16 LABOUR	
FACTORIES, FEROZEPUR, FEROZEPUR								NT V 16	
								11/04/2022	
								11708 06302 ASSISTANT /DEPUTY DIRECTOR OF	
								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022024165	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
001 DIRECTION AND ADMINISTRATION								01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 46	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR								19/04/2022	
								356012 06310 SUPERINTENDENT, INDUSTRIAL	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

VN042022024161 01/04/2022 N DC10 A Pay and Allowances Vouchers										0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										VCHR_DATA_0422.TXT										03 TRAINING										01 DIRECTORATE OF INDUSTRIAL TRAINING																			
001 DIRECTION AND ADMINISTRATION																																																											
01 SALARIES																				0000 00 NO DETAILED HEAD																																							
TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR																														27 TECHNICAL EDUCATION AND T NT V 42 19/04/2022 138534 06310 SUPERINTENDENT,INDUSTRIAL										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM SM_HEAD_DESC										SU SUB_HEAD_DESC																			
										MIN MIN_DESC																																																	
										SO SOE_DESC										BDGT DT DTL_HEAD_DESC																				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										CCO_ CCO									

VN042022019591 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
FEROZEPUR, FEROZEPUR		02 ANIMAL HUSBANDRY AND FISH NT V 5	26/04/2022 188532 06363 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022021082 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 43	19/04/2022 55718 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021083 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 44	19/04/2022 136860 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021084 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 45	19/04/2022 9871 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021085 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 46	19/04/2022 102166 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021086 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 47	19/04/2022 68430 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021087 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 48	19/04/2022 27630 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021088 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 49	19/04/2022 310914 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021089 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 50	19/04/2022 118762 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021090 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 51	19/04/2022 164384 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021091 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 52	19/04/2022 106444 06387 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021092 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 53	19/04/2022 180864 06387 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022005024 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 1	07/04/2022 107962 06393 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022005025 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 2	07/04/2022 10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022005026 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD		
OFFICER, FEROZEPUR, FEROZEPUR		23 RURAL DEVELOPMENT AND PAN NT V 3	07/04/2022 256240 06393 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VCHR_DATA_0422.TXT									
VN042022005027	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER, FEROZEPUR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 4 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								07/04/2022	40140 06393 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022005028	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER, FEROZEPUR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 5 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								07/04/2022	110598 06393 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022021060	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 21 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	136552 06382 EXECUTIVE
VN042022021061	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 22 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	70144 06386 EXECUTIVE
VN042022021062	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 23 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	192180 06386 EXECUTIVE
VN042022021063	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 24 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	106444 06386 EXECUTIVE
VN042022021064	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 25 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	76810 06386 EXECUTIVE
VN042022021065	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 26 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	62914 06374 DISTRICT DEVELOPMENT &
VN042022021066	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 27 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								13/04/2022	52532 06374 DISTRICT DEVELOPMENT &
VN042022021093	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 54 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								20/04/2022	91974 06386 EXECUTIVE
VN042022021094	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHUIAN SARWAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 55 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								21/04/2022	81046 06387 EXECUTIVE
VN042022021095	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 56 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								21/04/2022	64060 06386 EXECUTIVE
VN042022021096	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 57 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								21/04/2022	53912 06386 EXECUTIVE
VN042022021097	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 58 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								21/04/2022	69073 06386 EXECUTIVE
VN042022021098	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
						001	DIRECTION AND ADMINISTRATION		
						01	SALARIES		
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAKHU, FEROZEPUR						0000	00 NO DETAILED HEAD		
						00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
						23	RURAL DEVELOPMENT AND PAN NT V 59 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
								22/04/2022	66093 06382 EXECUTIVE

VN042022021099	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION		VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 60	22/04/2022 60736 06382 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021100	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 61	22/04/2022 19424 06393 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021101	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 62	22/04/2022 46239 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021102	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 63	22/04/2022 22040 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021103	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 64	25/04/2022 66643 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021104	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 65	28/04/2022 86052 06387 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021105	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 66	29/04/2022 65332 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021051	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 12	12/04/2022 253112 06385 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021052	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 13	12/04/2022 252976 06380 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021053	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 14	12/04/2022 85920 06380 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021054	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 15	12/04/2022 104968 06380 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021055	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 16	12/04/2022 28292 06380 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021056	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 17	13/04/2022 122576 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021057	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 18	13/04/2022 254472 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021058	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR			01 SALARIES	0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 19	13/04/2022 71208 06382 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021059	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 20		13/04/2022 87120 06382 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR					
VN042022021045 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 6		12/04/2022 104968 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR					
VN042022021046 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 7		12/04/2022 62292 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR					
VN042022021047 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 8		12/04/2022 92720 06379 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT					
VN042022021048 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 9		12/04/2022 84672 06385 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR					
VN042022021049 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 10		12/04/2022 64740 06385 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR					
VN042022021050 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 11		12/04/2022 104968 06385 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR					
VN042022021067 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 28		13/04/2022 87615 06374 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR					
VN042022021068 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 29		13/04/2022 65670 06375 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
PROGRAMME, FEROZEPUR,FEROZEPUR					
VN042022021069 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 30		13/04/2022 54050 06375 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
PROGRAMME, FEROZEPUR,FEROZEPUR					
VN042022021070 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 31		18/04/2022 51804 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR					
VN042022021071 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 32		19/04/2022 151354 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC		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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VN042022021072 01/04/2022 N DC10 A Pay and Allowances Vouchers		0000 00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 33		19/04/2022 230762 06376 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
01 SALARIES		0000 00 NO DETAILED HEAD			
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR					

VN042022021073 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 34	19/04/2022 65740 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021074 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 35	19/04/2022 89042 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021075 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 36	19/04/2022 41415 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021079 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 40	19/04/2022 219584 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021076 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 37	19/04/2022 68430 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021077 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 38	19/04/2022 258404 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021078 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 39	19/04/2022 46239 06386 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021080 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 41	19/04/2022 66794 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021081 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
001 DIRECTION AND ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR, FEROZEPUR	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 42	19/04/2022 47592 06376 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022034713 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 12 18/04/2022 79132 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022034714 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 1 13/04/2022 207904 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022034715 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 2 13/04/2022 83920 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022034716 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 3 13/04/2022 142416 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022034717 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
VIGILANCE AND QUALITY ASSURANCE CIRCLE CC, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 4 13/04/2022 218776 06821 SUPRINTENDING ENGINEER, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN042022034724 01/04/2022 N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
102 LIFT IRRIGATION SCHEME				
AND QUALITY ASSURANCE DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES		15 WATER RESOURCES	NT V 11 13/04/2022 118246 06822 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH

VN042022034719	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME		VCHR_DATA_0422.TXT	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 6 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	88816 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022034720	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 7 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	217704 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022034721	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 8 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	63188 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022034722	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 9 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	120808 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022034723	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 10 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	72072 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022034718	01/04/2022	N DC10 A Pay and Allowances Vouchers	0600 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE DIVISION,FEROZEPUR,FEROZEPUR			01 SALARIES	0000 99 NO DETAILED HEAD		15 WATER RESOURCES NT V 5 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	200771 06822 EXECUTIVE ENGINEER, VIGILANCE	
VN042022021188	01/04/2022	N DC10 A Pay and Allowances Vouchers	0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 3 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	111702 07013 ASSISTANT EXCISE AND TAXATION	
VN042022021187	01/04/2022	N DC10 A Pay and Allowances Vouchers	0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 2 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	462830 07013 ASSISTANT EXCISE AND TAXATION	
VN042022021186	01/04/2022	N DC10 A Pay and Allowances Vouchers	0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 1 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	425970 07013 ASSISTANT EXCISE AND TAXATION	
VN042022021189	01/04/2022	N DC10 A Pay and Allowances Vouchers	0700 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 4 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	4584 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047760	01/04/2022	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	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 14 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	74284 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047761	01/04/2022	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	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 15 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	70362 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047762	01/04/2022	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	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 16 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	339850 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047755	01/04/2022	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	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 9 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	168180 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047773	01/04/2022	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	
COMMISSIONER,GURDASPUR,GURDASPUR			01 SALARIES	0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 27 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	25706 07013 ASSISTANT EXCISE AND TAXATION	
VN042022047774	01/04/2022	N DC10 A Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		

				VCHR_DATA_0422.TXT				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047775 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047747 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047748 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047749 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047750 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047751 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047752 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047753 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047754 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047759 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047758 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047757 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047756 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022047763 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				
				0000 99 NO DETAILED HEAD				
COMMISSIONER, GURDASPUR, GURDASPUR								
VN042022024282 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2205 ART AND CULTURE				
				105 PUBLIC LIBRARIES				

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LIBRARY, GURDASPUR MUSEUM, PUNJAB, CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2	12/04/2022	29286 07239 LIBRARIAN,DISTRICT
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN042022024281 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD			
105 PUBLIC LIBRARIES		0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES		
LIBRARY, GURDASPUR MUSEUM, PUNJAB, CHANDIGARH	01 SALARIES		05 EDUCATION	NT V 1	12/04/2022	60398 07239 LIBRARIAN,DISTRICT
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN042022032469 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	13/04/2022	828828 07276 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032473 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25	13/04/2022	1097952 07714 SENIOR MEDICAL OFFICER, I/C	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032476 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28	13/04/2022	21629 07267 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032477 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 29	13/04/2022	263856 07267 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032478 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	13/04/2022	93556 07268 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032479 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31	13/04/2022	65964 07268 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032480 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 32	18/04/2022	225896 07270 SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032481 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 33	18/04/2022	255828 07270 SENIOR MEDICAL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032470 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,		
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22	13/04/2022	74284 07262 CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON, GURDASPUR, GURDASPUR						
VN042022032471 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
003 TRAINING		0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,		
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 23	13/04/2022	137624 07262 CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SURGEON, GURDASPUR, GURDASPUR						
VN042022032505 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES		
HOSPITAL, BATALA, GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 57	20/04/2022	162936 07252 SENIOR MEDICAL OFFICER,CIVIL	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032483 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 35	18/04/2022	266032 07265 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032484 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022	912748 07265 SENIOR MEDICAL OFFICER,PRIMA	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032485 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		

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HEALTH CENTRE, BEHRAMPUR, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022	131928 07266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032486 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BEHRAMPUR, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38	18/04/2022	133016 07266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032487 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BEHRAMPUR, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	60380 07266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032491 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
P.H.C., KALANAUR, GURDASPUR, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 43	18/04/2022	591204 07247	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032493 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BEHRAMPUR, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 45	18/04/2022	684672 07266	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032494 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, RANJIT BAGH, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 46	18/04/2022	541822 07268	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032495 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, RANJIT BAGH, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 47	18/04/2022	158436 07268	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032499 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 51	20/04/2022	263856 07265	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CAT6	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC		
			MIN	MIN_DESC			SU	SUB_HEAD_DESC
			SO	SOE_DESC	BDGT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION
							PL	V VCHR_N VCHR_DT
							NET_AMNT	DDO_C NAME
							CCO_ CCO	

VN042022032496 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
				101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 48	19/04/2022	46652 07267	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, DORANGLA, GURDASPUR				01 SALARIES				
VN042022032497 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
				101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 49	20/04/2022	179516 07269	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR				01 SALARIES				
VN042022032498 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
				101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 50	20/04/2022	133016 07269	SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
P.H.C., KAHNUWAN, GURDASPUR, GURDASPUR				01 SALARIES				
VN042022032501 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
				101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 53	20/04/2022	173424 07278	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR				01 SALARIES				
VN042022032517 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
				101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 69	27/04/2022	543295 07267	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
HEALTH CENTRE, DORANGLA, GURDASPUR				01 SALARIES				
VN042022032502 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			

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101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 54 20/04/2022 1582042 07278 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032507 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 59 21/04/2022 714992 07269 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032508 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 60 21/04/2022 130024 07269 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032509 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 61 21/04/2022 263856 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032510 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 62 21/04/2022 46652 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032512 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 64 21/04/2022 464673 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032514 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 66 22/04/2022 126896 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032515 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 00 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 67 22/04/2022 21629 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032452 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD			
SURGEON, GURDASPUR, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 4 11/04/2022 327688 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032453 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD			
SURGEON, GURDASPUR, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 5 11/04/2022 95164 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032451 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD			
SURGEON, GURDASPUR, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 3 11/04/2022 577764 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032503 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 99 NO DETAILED HEAD			
HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 55 20/04/2022 614892 07278 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032506 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 99 NO DETAILED HEAD			
P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 58 21/04/2022 425564 07269 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032511 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 99 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 63 21/04/2022 149064 07267 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032513 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
01 SALARIES			0000 99 NO DETAILED HEAD			
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 65 21/04/2022 173000 07265 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032516 01/04/2022 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		

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		0000 99 NO DETAILED HEAD			
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 68	22/04/2022	80500 07714 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032518 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 70	27/04/2022	240324 07267 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032504 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 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			
HOSPITAL, BATALA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 56	20/04/2022	69120 07252 SENIOR MEDICAL OFFICER,CIVIL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032458 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	428811 07274 SENIOR MEDICAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032460 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	131928 07274 SENIOR MEDICAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032461 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2022	431548 07274 SENIOR MEDICAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032464 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16	13/04/2022	337472 07272 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032466 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18	13/04/2022	21700 07272 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032467 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19	13/04/2022	44152 07276 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032468 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 20	13/04/2022	131928 07276 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032472 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24	13/04/2022	196992 07714 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032474 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 26	13/04/2022	363288 07714 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032475 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 27	13/04/2022	20732 07714 SENIOR MEDICAL OFFICER, I/C
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032482 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 34	18/04/2022	88676 07270 SENIOR MEDICAL
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032488 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			
HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 40	18/04/2022	369020 07266 SENIOR MEDICAL OFFICER,PRIMARY
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032489 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES	
		0000 99 NO DETAILED HEAD			

P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES	VCHR_DATA_0422.TXT	11 HEALTH AND FAMILY WELFARE NT V 41	18/04/2022	290104 07247 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032500 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 52	20/04/2022	235428 07265 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032490 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING		
SURGEON,GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 42	18/04/2022	63324 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032492 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING		
SURGEON,GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 44	18/04/2022	37932 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032449 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES		
SURGEON,GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1	11/04/2022	224472 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032450 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 200 OTHER SERVICES AND SUPPLIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES		
SURGEON,GURDASPUR,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 2	11/04/2022	185114 07262 CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032463 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 102 URBAN FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 URBAN FAMILY WELFARE SERVICES		
HOSPITAL, PATHANKOT,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2022	47316 07250 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032456 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	132200 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032454 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2022	293492 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032455 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 7	12/04/2022	111344 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032457 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	473752 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032459 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	330092 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032462 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	539387 07274 SENIOR MEDICAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032465 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17	13/04/2022	570720 07272 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022024397 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,GURDASPUR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 7	18/04/2022	229012 07282 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024398 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8	18/04/2022	209592 07282 EXECUTIVE ENGINEER,WATER SUPPLY	

VN042022024432 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 42	22/04/2022	130088 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024433 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 43	22/04/2022	135440 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024434 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 44	22/04/2022	132100 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	
	SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022024435 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 45	22/04/2022	36916 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024436 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 46	22/04/2022	25500 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024437 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 47	22/04/2022	66512 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024438 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
AND SANITATION DIVISION,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 48	25/04/2022	62456 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024466 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
AND SANITATION DIVISION,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 76	25/04/2022	297604 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024477 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 87	28/04/2022	8352 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024478 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
SANITATION CIRCLE,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 88	29/04/2022	6036 07281 S.ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024391 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
AND SANITATION DIVISION,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 1	18/04/2022	177744 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024395 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES			0000 00 NO DETAILED HEAD			
AND SANITATION DIVISION,,GURDASPUR				41 WATER SUPPLY AND SANITATI NT V 5	18/04/2022	1777996 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024404 01/04/2022 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			

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VN042022020757 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2220 INFORMATION AND PUBLICITY			60 OTHERS	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 21	22/04/2022	33594 07285 DISTRICT PUBLIC RELATION
				5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020758 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2220 INFORMATION AND PUBLICITY			60 OTHERS	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 22	22/04/2022	30434 07285 DISTRICT PUBLIC RELATION
				5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020760 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2220 INFORMATION AND PUBLICITY			60 OTHERS	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 24	27/04/2022	135820 07285 DISTRICT PUBLIC RELATION
				5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022020762 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2220 INFORMATION AND PUBLICITY			60 OTHERS	
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 26	27/04/2022	92045 07285 DISTRICT PUBLIC RELATION
				5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022024283 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 28 11/04/2022	67436 07290 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024284 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 29 11/04/2022	120462 07290 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024285 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 30 11/04/2022	34530 07290 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024286 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 31 11/04/2022	132236 07290 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024307 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
INSTITUTE, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 69 13/04/2022	73084 07295 PRINCIPAL,INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022024309 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR		01 SALARIES		16 LABOUR	NT V 71 13/04/2022	51290 07289 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024310 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR		01 SALARIES		16 LABOUR	NT V 72 13/04/2022	59525 07289 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024345 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR		01 SALARIES		16 LABOUR	NT V 56 12/04/2022	45570 07289 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024344 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR		01 SALARIES		16 LABOUR	NT V 55 12/04/2022	52532 07289 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024352 01/04/2022 N DC10 A Pay and Allowances Vouchers		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR		01 SALARIES		16 LABOUR	NT V 97 21/04/2022	70144 07290 ASSISTANT/LABOUR
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
		MIN MIN_DESC			SU SUB_HEAD_DESC	
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC			
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
				CCO_ CCO		

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VN042022024293 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		VCHR_DATA_0422.TXT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 38		11/04/2022 139324 07295 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, GURDASPUR, GURDASPUR				01 SALARIES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022024294 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 39		11/04/2022 210636 07295 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, GURDASPUR, GURDASPUR				01 SALARIES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022024296 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 41		11/04/2022 121072 07295 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE, GURDASPUR, GURDASPUR				01 SALARIES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022024316 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 78 18/04/2022 74284 07629 DISTRICT EMPLOYMENT GENRATION	
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024317 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 79 18/04/2022 268932 07629 DISTRICT EMPLOYMENT GENRATION	
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024321 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 83 18/04/2022 74284 07292 EMPLOYMENT	
OFFICER, PATHANKOT, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024322 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 84 18/04/2022 154560 07292 EMPLOYMENT	
OFFICER, PATHANKOT, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024323 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 85 18/04/2022 28186 07292 EMPLOYMENT	
OFFICER, PATHANKOT, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024304 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 66 13/04/2022 63924 07629 DISTRICT EMPLOYMENT GENRATION	
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022024305 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		31 EMPLOYMENT		NT V 67 13/04/2022 37428 07629 DISTRICT EMPLOYMENT GENRATION	
AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, GURDASPUR				01 SALARIES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
				SO SOE_DESC				CCO_ CCO		NET_AMNT DDO_C NAME	

VN042022019597 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2		26/04/2022 166656 07357 ASSISTANT DIRECTOR, FISHERIES	
DEPARTMENT, GURDASPUR				01 SALARIES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN042022019598 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3		26/04/2022 65604 07357 ASSISTANT DIRECTOR, FISHERIES	
DEPARTMENT, GURDASPUR				01 SALARIES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN042022019596 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1		26/04/2022 419000 07357 ASSISTANT DIRECTOR, FISHERIES	
DEPARTMENT, GURDASPUR				01 SALARIES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

VN042022019602 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
DEPARTMENT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 7 26/04/2022 67508 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022019603 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
DEPARTMENT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 8 26/04/2022 99458 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022019600 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
DEPARTMENT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5 26/04/2022 11292 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022019601 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
DEPARTMENT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 6 26/04/2022 35400 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022019599 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2405 FISHERIES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
DEPARTMENT, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4 26/04/2022 387654 07357 ASSISTANT DIRECTOR, FISHERIES 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022021212 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 16 13/04/2022 1211240 07366 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021244 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 48 28/04/2022 142736 07379 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021215 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 19 13/04/2022 226630 07366 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021216 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 20 13/04/2022 189744 07366 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021217 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 21 13/04/2022 27630 07366 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021222 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 26 19/04/2022 5445 07372 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021223 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 27 19/04/2022 63228 07372 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021224 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 28 19/04/2022 128120 07372 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021225 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 29 19/04/2022 66744 07372 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN042022021205 01/04/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR, GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 9 12/04/2022 52144 07368 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN042022021206	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 10	12/04/2022 58060 07370 BLOCK DEVELOPMENT & PANCHAYAT
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021207	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 11	12/04/2022 93808 07377 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021208	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 12	12/04/2022 11535 07377 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021209	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 13	12/04/2022 433264 07377 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021210	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 14	13/04/2022 825848 07380 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021211	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 15	13/04/2022 172640 07380 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021213	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 17	13/04/2022 205614 07366 EXECUTIVE ENGINEER, PANCHAYATI
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021218	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
RAJ PW (C&M) DIVISIONS, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 22	13/04/2022 19900 07366 EXECUTIVE ENGINEER, PANCHAYATI
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021226	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DINANAGAR, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 30	19/04/2022 92304 07372 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021227	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 31	21/04/2022 223280 07379 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021228	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 32	22/04/2022 373752 07375 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021229	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 33	22/04/2022 41892 07375 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021230	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 34	22/04/2022 12791 07375 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021231	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 35	22/04/2022 53300 07375 EXECUTIVE
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021197	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000 00 NO DETAILED HEAD	
PROGRAMME, GURDASPUR, GURDASPUR									23 RURAL DEVELOPMENT AND PAN NT V 1	11/04/2022 132002 07365 DEVELOPMENT OFFICER, WOMEN
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN042022021198	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
PROGRAMME, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 2	11/04/2022	56906	07365	DEVELOPMENT OFFICER, WOMEN
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD			
PROGRAMME, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 3	11/04/2022	322748	07365	DEVELOPMENT OFFICER, WOMEN
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021200	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 4	12/04/2022	70512	07369	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021201	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 5	12/04/2022	124584	07369	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021202	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 6	12/04/2022	48148	07369	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021203	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 7	12/04/2022	64060	07571	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021204	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 8	12/04/2022	99384	07571	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021219	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 23	19/04/2022	92404	07370	BLOCK DEVELPOMENT & PANCHAYAT
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021220	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 24	19/04/2022	92404	07370	BLOCK DEVELPOMENT & PANCHAYAT
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021221	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 25	19/04/2022	92404	07370	BLOCK DEVELPOMENT & PANCHAYAT
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021237	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 41	25/04/2022	54464	07364	DISTRICT DEVELOPMENT AND
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021232	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 36	22/04/2022	115672	07375	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021233	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
PANCHAYAT OFFICER, GURDASPUR, GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 37	22/04/2022	67488	07364	DISTRICT DEVELOPMENT AND
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021234	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 38	22/04/2022	74224	07375	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	
VN042022021235	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		0000	00	NO DETAILED HEAD			
					001 DIRECTION AND ADMINISTRATION										
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR					01 SALARIES					23	RURAL DEVELOPMENT AND PAN NT V 39	22/04/2022	21700	07375	EXECUTIVE
											7101 DIRECTOR,				RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										00	NO	SUB MAJOR HEAD			
VN042022021236	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							

VN042022021241 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 40		22/04/2022 18788 07375 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021238 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 45		28/04/2022 491822 07580 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021239 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 42		28/04/2022 66644 07379 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021240 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 43		28/04/2022 194628 07379 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021242 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 44		28/04/2022 194628 07379 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021243 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 47		28/04/2022 142736 07379 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021214 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 18		13/04/2022 223872 07366 EXECUTIVE ENGINEER, PANCHAYAT	
RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR				001 DIRECTION AND ADMINISTRATION				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022034770 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION		0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 2 13/04/2022 122544 07397 EXECUTIVE ENGINEER	
(UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR				102 LIFT IRRIGATION SCHEME				7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN042022034769 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION		0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 1 13/04/2022 497756 07397 EXECUTIVE ENGINEER	
(UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR				102 LIFT IRRIGATION SCHEME				7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN042022034771 01/04/2022 N DC10 A Pay and Allowances Vouchers				0700 2702 MINOR IRRIGATION		0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 3 18/04/2022 159300 07438 EXECUTIVE ENGINEER (UBDC),UBDC	
MADHOPUR DIVISION, GURDASPUR,GURDASPUR				102 LIFT IRRIGATION SCHEME				7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN042022043803 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2040 TAXES ON SALES, TRADE ETC.		0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 2 11/04/2022 260418 08023 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				001 DIRECTION AND ADMINISTRATION				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022043802 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2040 TAXES ON SALES, TRADE ETC.		0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 1 11/04/2022 74442 08023 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				001 DIRECTION AND ADMINISTRATION				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047776 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 1 11/04/2022 416048 08023 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				001 DIRECTION AND ADMINISTRATION				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047778 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 3 11/04/2022 313364 08023 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,HOSHIARPUR,HOSHIARPUR				001 DIRECTION AND ADMINISTRATION				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047777 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
				001 DIRECTION AND ADMINISTRATION							

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				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 2 11/04/2022 257536 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047779 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 4 11/04/2022 139896 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047783 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 8 18/04/2022 54050 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047782 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 7 18/04/2022 173254 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047781 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 6 18/04/2022 289256 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047780 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
				0000 99 NO DETAILED HEAD					
COMMISSIONER, HOSHIARPUR, HOSHIARPUR				01 SALARIES			07 EXCISE AND TAXATION NT V 5 18/04/2022 120818 08023 ASSISTANT EXCISE AND TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
				MIN	MIN_DESC				
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
							CCO_	CCO	NET_AMNT DDO_C NAME

VN042022041191 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD		
				105 PUBLIC LIBRARIES			01 PUBLIC LIBRARIES		
				0000 00 NO DETAILED HEAD					
LIBRARY, HOSHIARPUR				01 SALARIES			05 EDUCATION NT V 1 19/04/2022 30114 08358 LIBRARIAN, DISTRICT		
MUSEUM, PUNJAB, CHANDIGARH							4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN042022032561 01/04/2022 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					
HEALTH CENTRE, HALTA BADLA, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 43 20/04/2022 131064 08422 SENIOR MEDICAL OFFICER, PRIMARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032566 01/04/2022 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					
HEALTH CENTRE, MAND BHANDER, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 48 21/04/2022 63701 08402 SENIOR MEDICAL OFFICER, PRIMARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032568 01/04/2022 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					
HEALTH CENTRE, MAND BHANDER, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 50 21/04/2022 190684 08402 SENIOR MEDICAL OFFICER, PRIMARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032569 01/04/2022 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					
HEALTH CENTRE, MAND BHANDER, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 51 21/04/2022 244544 08402 SENIOR MEDICAL OFFICER, PRIMARY		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032570 01/04/2022 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					
HOSPITAL, HAZIPUR, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 52 26/04/2022 88176 08395 SR. MEDICAL OFFICER, RURAL		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032532 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
				200 OTHER SERVICES AND SUPPLIES			01 OTHER SERVICES AND SUPPLIES		
				0000 00 NO DETAILED HEAD					
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 14 12/04/2022 82368 08420 ASSISTANT CONTROLLER, (FINANCE &		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN042022032533	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	VCHR_DATA_0422.TXT	00	NO SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES
					200	OTHER SERVICES AND SUPPLIES							
						01	SALARIES			0000	00	NO DETAILED HEAD	
ACCOUNTS)	CIVIL SURGEON,	HOSHIARPUR,	HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 15	12/04/2022	155352 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032537	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES
					200	OTHER SERVICES AND SUPPLIES							
						01	SALARIES			0000	00	NO DETAILED HEAD	
ACCOUNTS)	CIVIL SURGEON,	HOSHIARPUR,	HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 19	13/04/2022	43400 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032526	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
						01	SALARIES			0000	99	NO DETAILED HEAD	
ACCOUNTS)	CIVIL SURGEON,	HOSHIARPUR,	HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	48254 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032527	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
						01	SALARIES			0000	99	NO DETAILED HEAD	
ACCOUNTS)	CIVIL SURGEON,	HOSHIARPUR,	HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	188906 08420 ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032536	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HOSPITAL,	HAZIPUR,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 18	13/04/2022	93304 08395 SR. MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032552	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HOSPITAL,	HAZIPUR,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 34	20/04/2022	826160 08395 SR. MEDICAL OFFICER, RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032554	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	BHUNGA,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 36	20/04/2022	817620 08425 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032564	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	MAND BHANDER,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 46	21/04/2022	349676 08402 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032565	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	MAND BHANDER,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 47	21/04/2022	761368 08402 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032519	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	BUDHAWAR,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 1	12/04/2022	1174236 08426 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032520	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	BUDHAWAR,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 2	12/04/2022	143940 08426 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032535	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	BUDHAWAR,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 17	13/04/2022	51004 08426 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032539	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	TANDA,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 21	13/04/2022	64060 08427 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032540	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	TANDA,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 22	13/04/2022	159268 08427 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032541	01/04/2022	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							
						01	SALARIES			0000	00	NO DETAILED HEAD	
HEALTH CENTRE,	TANDA,	HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 23	13/04/2022	1150867 08427 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032542	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE		00	NO SUB MAJOR HEAD		

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101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, POSSI,HOSHIARPUR					11 HEALTH AND FAMILY WELFARE NT V 24 19/04/2022 340464 08423 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032543 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25 19/04/2022 287152 08423 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, POSSI,HOSHIARPUR								
VN042022032544 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26 19/04/2022 213764 08423 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, POSSI,HOSHIARPUR								
VN042022032545 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27 19/04/2022 83879 08424 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, PALDI,HOSHIARPUR								
VN042022032546 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28 19/04/2022 445893 08424 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, PALDI,HOSHIARPUR								
VN042022032547 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 29 19/04/2022 176624 08424 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, PALDI,HOSHIARPUR								
VN042022032549 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 31 19/04/2022 977736 08421 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, CHOKOWAL,HOSHIARPUR								
VN042022032550 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32 19/04/2022 51004 08421 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, CHOKOWAL,HOSHIARPUR								
VN042022032557 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39 20/04/2022 65964 08425 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BHUNGA,HOSHIARPUR								
VN042022032555 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37 20/04/2022 132472 08425 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BHUNGA,HOSHIARPUR								
VN042022032558 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40 20/04/2022 86800 08425 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, BHUNGA,HOSHIARPUR								
VN042022032559 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41 20/04/2022 166752 08421 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, CHOKOWAL,HOSHIARPUR								
VN042022032560 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES					00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 42 20/04/2022 49644 08422 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
HEALTH CENTRE, HALTA BADLA,HOSHIARPUR								
VN042022032525 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7 12/04/2022 71014 08420 ASSISTANT CONTROLLER,(FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								
VN042022032528 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10 12/04/2022 584925 08420 ASSISTANT CONTROLLER,(FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR								
VN042022032529 01/04/2022 N DC10 A Pay and Allowances Vouchers 0800 2211 FAMILY WELFARE 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION			

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	95164 08420	ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032530 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	70144 08420	ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032531 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
					01 DIRECTION AND ADMINISTRATION			
ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2022	75468 08420	ASSISTANT CONTROLLER, (FINANCE & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032562 01/04/2022 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			
HEALTH CENTRE, HALTA BADLA,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 44	20/04/2022	168385 08422	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032556 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, BHUNGA,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 38	20/04/2022	170978 08425	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032551 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, CHOKOWAL,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 33	19/04/2022	127756 08421	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032548 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, PALDI,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 30	19/04/2022	21700 08424	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032534 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, BUDHAWAR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 16	13/04/2022	65964 08426	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032567 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, MAND BHANDER,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 49	21/04/2022	43400 08402	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032553 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HOSPITAL, HAZIPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35	20/04/2022	87012 08395	SR. MEDICAL OFFICER,RURAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032538 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD			
					06 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, TANDA,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	13/04/2022	65964 08427	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032522 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				003 TRAINING	00 NO SUB MAJOR HEAD			
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,			
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	46132 08420	ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032524 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				003 TRAINING	00 NO SUB MAJOR HEAD			
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,			
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	12/04/2022	72000 08420	ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032523 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				003 TRAINING	00 NO SUB MAJOR HEAD			
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,			
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5	12/04/2022	50280 08420	ASSISTANT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032563 01/04/2022 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			
HEALTH CENTRE, HALTA BADLA,HOSHIARPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 45	20/04/2022	802896 08422	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032521 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2211 FAMILY WELFARE				
				003 TRAINING	00 NO SUB MAJOR HEAD			
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,			

VCHR_DATA_0422.TXT				11 HEALTH AND FAMILY WELFARE NT V 3	12/04/2022	112000 08420 ASSISTANT
CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041202 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 11	21/04/2022	78387 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041203 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 12	22/04/2022	218472 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041204 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 13	22/04/2022	219152 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041205 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 14	22/04/2022	111807 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041206 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 15	22/04/2022	801832 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041208 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 17	22/04/2022	805944 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041209 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 18	22/04/2022	151252 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041211 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 20	25/04/2022	146927 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041212 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 21	25/04/2022	170552 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041213 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 22	25/04/2022	1402532 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041215 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 24	25/04/2022	197628 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041216 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 25	25/04/2022	935718 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041217 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 26	25/04/2022	401020 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041219 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 28	25/04/2022	59172 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION				4901 CHIEF ENGINEER,	PUBLIC HEALTH, PUNJAB,	PATIALA, PATIALA
01 SALARIES						
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						
				01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
VN042022041220 01/04/2022 N DC10 A Pay and Allowances Vouchers				41 WATER SUPPLY AND SANITATI NT V 29	25/04/2022	75292 08936 DISTRICT PROGRAMME SPECIALIST
0001 DIRECTION AND ADMINISTRATION						
01 SALARIES						

CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				VCHR_DATA_0422.TXT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022041200 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 9				13/04/2022 1707592 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC			
SO SOE_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
				CCO_ CCO				NET_AMNT DDO_C NAME			
VN042022041207 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 16				22/04/2022 1307156 08445 EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION DIVISION, GARHSHANKAR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041210 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 19				22/04/2022 270529 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041238 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 47				27/04/2022 1091960 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041239 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 48				27/04/2022 366152 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041241 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 50				27/04/2022 832006 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041248 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 57				27/04/2022 422328 08435 S.E.,WATER SUPPLY AND			
SANITATION CIRCLE,, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041249 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 58				27/04/2022 173114 08435 S.E.,WATER SUPPLY AND			
SANITATION CIRCLE,, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041214 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 23				25/04/2022 1770190 08436 EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION DIVISION NO-2, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041218 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 27				25/04/2022 298665 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041235 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 44				27/04/2022 171340 08435 S.E.,WATER SUPPLY AND			
SANITATION CIRCLE,, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041242 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION			
01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 51				27/04/2022 346299 08936 DISTRICT PROGRAMME SPECIALIST			
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN042022041250 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION			

		VCHR_DATA_0422.TXT				
		0000 00 NO DETAILED HEAD				
SANITATION CIRCLE,,HOSHIARPUR		01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 59		27/04/2022	74632 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022041232 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 41	
SANITATION CIRCLE,,HOSHIARPUR		01 SALARIES	27/04/2022		384686 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041233 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 42	
SANITATION CIRCLE,,HOSHIARPUR		01 SALARIES	27/04/2022		326042 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041234 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 43	
SANITATION CIRCLE,,HOSHIARPUR		01 SALARIES	27/04/2022		124276 08435 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041236 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 45	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	27/04/2022		182267 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041237 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 46	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	27/04/2022		399373 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041192 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 1	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		104544 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041193 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 2	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		300872 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041194 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 3	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		1485500 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041195 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 4	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		366134 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041196 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 5	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		151282 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041197 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 6	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		564189 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041198 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 7	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		80608 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022041201 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 10	
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	13/04/2022		112932 08936 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022038392 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY	60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 12	
OFFICER,HOSHIARPUR,HOSHIARPUR		01 SALARIES	20/04/2022		31048 08450 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022038385 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY	60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			

OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES	VCHR_DATA_0422.TXT	14 INFORMATION AND PUBLIC RE NT V 5	11/04/2022	101904 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038384 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 4	11/04/2022	82368 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038383 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 3	11/04/2022	74284 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038393 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 13	20/04/2022	37052 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038381 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 1	11/04/2022	90960 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038396 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 16	22/04/2022	59172 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038394 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 14	20/04/2022	52498 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022038382 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2220 INFORMATION AND PUBLICITY		60 OTHERS			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, HOSHIARPUR, HOSHIARPUR		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 2	11/04/2022	62734 08450 DISTRICT PUBLIC RELATION	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022041091 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, TALWARA, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 16	11/04/2022	102108 08463 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041092 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, TALWARA, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 17	11/04/2022	298456 08463 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041135 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, HOSHIARPUR, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 60	20/04/2022	2040400 08469 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041134 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, HOSHIARPUR, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 59	20/04/2022	98220 08469 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041136 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, HOSHIARPUR, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 61	20/04/2022	215571 08469 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041139 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, TALWARA, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 64	22/04/2022	29221 08463 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041138 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, HOSHIARPUR, HOSHIARPUR		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 63	22/04/2022	227402 08469 PRINCIPAL, INDUSTRIAL TRAINING	
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022041080 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
		01 SALARIES		31 EMPLOYMENT	NT V 5	11/04/2022	98320 08457 DISTRICT EMPLOYMENT

VN042022041127 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR					
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR				16 LABOUR	NT V 52 20/04/2022 82316 08456 ASSISTANT/LABOUR				
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022041126 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR					
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD						
FACTORIES,HOSHIARPUR,HOSHIARPUR				16 LABOUR	NT V 51 20/04/2022 32598 08482 ASSISTANT/DEPUTY DIRECTOR OF				
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022041090 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INSTITUTE, TALWARA,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 15 11/04/2022 220368 08463 PRINCIPAL,INDUSTRIAL TRAINING					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041100 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 25 13/04/2022 160308 08481 HEADMISTRESS,GOVERNMENT					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041103 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INSTITUTE, HOSHIARPUR,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 28 13/04/2022 191136 08469 PRINCIPAL,INDUSTRIAL TRAINING					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041109 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INSTITUTE, HOSHIARPUR,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 34 13/04/2022 222576 08469 PRINCIPAL,INDUSTRIAL TRAINING					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024479 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE, HARIANA,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 1 07/04/2022 69412 08473 SUPERINTENDENT,INDUSTRIAL					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024480 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE, HARIANA,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 2 07/04/2022 222000 08473 SUPERINTENDENT,INDUSTRIAL					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024482 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE, HARIANA,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 4 07/04/2022 260480 08473 SUPERINTENDENT,INDUSTRIAL					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041085 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 10 11/04/2022 85876 08466 HEADMASTER,GOVERNMENT					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041093 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
INSTITUTE, TALWARA,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 18 11/04/2022 129576 08463 PRINCIPAL,INDUSTRIAL TRAINING					
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022041095 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
01 SALARIES			0000 00 NO DETAILED HEAD						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR				27 TECHNICAL EDUCATION AND T NT V 20 13/04/2022 727696 08456 ASSISTANT/LABOUR					
					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
		MIN MIN_DESC			SU SUB_HEAD_DESC				
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022041096 01/04/2022 N DC10 A Pay and Allowances Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
			0000 00 NO DETAILED HEAD						

VCHR_DATA_0422.TXT				27	TECHNICAL EDUCATION AND T NT V 21	13/04/2022	131432 08456	ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR				5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041097	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 22	13/04/2022	233720 08456
		001 DIRECTION AND ADMINISTRATION			5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
				01	SALARIES			
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR								
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041101	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 26	13/04/2022	132726 08481
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041102	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 27	13/04/2022	660296 08481
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
					27	TECHNICAL EDUCATION AND T NT V 29	13/04/2022	111550 08469
INSTITUTE, HOSHIARPUR,HOSHIARPUR					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041105	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 30	13/04/2022	2766000 08469
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041107	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 32	13/04/2022	1021482 08469
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041108	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 33	13/04/2022	187334 08469
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041117	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 42	19/04/2022	146168 08470
		001 DIRECTION AND ADMINISTRATION			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041088	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 13	11/04/2022	153000 08463
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, TALWARA,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041087	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 12	11/04/2022	2082648 08463
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, TALWARA,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041086	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 11	11/04/2022	89782 08466
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041089	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 14	11/04/2022	113052 08463
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, TALWARA,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022024481	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 3	07/04/2022	106208 08473
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
TRAINING INSTITUTE, HARIANA,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041123	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 48	20/04/2022	51680 08473
		001 DIRECTION AND ADMINISTRATION			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
TRAINING INSTITUTE, HARIANA,HOSHIARPUR				01	SALARIES			
				03	TRAINING			
							01	DIRECTORATE OF INDUSTRIAL TRAINING
VN042022041120	01/04/2022	N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		27	TECHNICAL EDUCATION AND T NT V 45	19/04/2022	355916 08470
		001 DIRECTION AND ADMINISTRATION						BASIC TRAINING CENTRE,BASIC
				01	SALARIES			

TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				VCHR_DATA_0422.TXT	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN042022041118 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 43 19/04/2022 58680 08470 BASIC TRAINING CENTRE,BASIC			
TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022041119 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 44 19/04/2022 68464 08470 BASIC TRAINING CENTRE,BASIC			
TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN042022041121 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES					27 TECHNICAL EDUCATION AND T NT V 46 19/04/2022 200656 08481 HEADMISTRESS,GOVERNMENT			
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022038366 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 5 22/04/2022 29708 08539 ASSISTANT DIRECTOR,FISHERIES,			
HOSHIARPUR, HOSHIARPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022038362 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 1 22/04/2022 264192 08539 ASSISTANT DIRECTOR,FISHERIES,			
HOSHIARPUR, HOSHIARPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022038365 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 4 22/04/2022 35400 08539 ASSISTANT DIRECTOR,FISHERIES,			
HOSHIARPUR, HOSHIARPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022038364 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 3 22/04/2022 148448 08539 ASSISTANT DIRECTOR,FISHERIES,			
HOSHIARPUR, HOSHIARPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022038363 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
01 SALARIES					02 ANIMAL HUSBANDRY AND FISH NT V 2 22/04/2022 177170 08539 ASSISTANT DIRECTOR,FISHERIES,			
HOSHIARPUR, HOSHIARPUR				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022043807 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 18 21/04/2022 137076 08570 EXECUTIVE ENGINEER, PANCHAYAT			
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043806 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 17 20/04/2022 94546 08568 DISTRICT DEVELOPMENT AND			
PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043809 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 20 21/04/2022 209400 08570 EXECUTIVE ENGINEER, PANCHAYAT			
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043810 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 21 21/04/2022 207984 08570 EXECUTIVE ENGINEER, PANCHAYAT			
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043811 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 22 21/04/2022 534524 08570 EXECUTIVE ENGINEER, PANCHAYAT			
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043812 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 23 21/04/2022 1149514 08570 EXECUTIVE ENGINEER, PANCHAYAT			
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043830 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 ADMINISTRATION			
01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 41 27/04/2022 134237 08585 EXECUTIVE			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				

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VN042022043827 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 38		26/04/2022 254472 08593 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR				01 SALARIES				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043828 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 39		26/04/2022 131928 08593 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR				01 SALARIES				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043829 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 40		26/04/2022 56244 08593 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR				01 SALARIES				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043804 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 15		18/04/2022 52394 08591 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II				01 SALARIES		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022043805 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 16		18/04/2022 95440 08588 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR				01 SALARIES				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043808 01/04/2022 N DC10 A Pay and Allowances Vouchers				0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 19		21/04/2022 127838 08570 EXECUTIVE ENGINEER, PANCHAYATI	
RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR				01 SALARIES		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021287 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 19		22/04/2022 55291 09047 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,JALANDHAR - 1,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021288 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 20		22/04/2022 58048 09047 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,JALANDHAR - 1,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		SO SOE_DESC					CCO_ CCO		

VN042022021293 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 1		11/04/2022 299458 09048 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021294 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 2		12/04/2022 107080 09046 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021295 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 3		12/04/2022 81724 09046 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021300 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 8		13/04/2022 42660 09044 DEPUTY EXCISE AND TAXATION	
COMMISSIONER(A),JALANDHAR,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022021297 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 5		12/04/2022 278158 09047 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,JALANDHAR - 1,JALANDHAR				01 SALARIES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VCHR_DATA_0422.TXT											
VN042022047790 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 5 11/04/2022 114928 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047792 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 7 11/04/2022 55228 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047791 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 6 11/04/2022 670624 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047796 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 11 11/04/2022 158912 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047802 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 17 12/04/2022 142116 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047806 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 21 13/04/2022 331696 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047807 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 22 13/04/2022 585608 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047822 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD			01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION											
01 SALARIES			0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION			NT V 37 21/04/2022 148532 09047 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, JALANDHAR - 1, JALANDHAR						1201 EXCISE AND TAXATION			COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022024483 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD			01 PUBLIC LIBRARIES		
105 PUBLIC LIBRARIES											
01 SALARIES			0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1 13/04/2022 59652 09450 DISTRICT		
LIBRARY, JALANDHAR, JALANDHAR									4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH											
VN042022032611 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			02 REVAMPING OF ORGANISATION OF SERVICES		
102 URBAN FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 41 18/04/2022 145032 09486 ASSISTANT CONTROLLER, (F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022032612 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			02 REVAMPING OF ORGANISATION OF SERVICES		
102 URBAN FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 42 18/04/2022 269648 09486 ASSISTANT CONTROLLER, (F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022032613 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			02 REVAMPING OF ORGANISATION OF SERVICES		
102 URBAN FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 43 18/04/2022 160179 09486 ASSISTANT CONTROLLER, (F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022032632 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			02 REVAMPING OF ORGANISATION OF SERVICES		
102 URBAN FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 62 18/04/2022 63789 09486 ASSISTANT CONTROLLER, (F&A) FOR		
CIVIL SURGEON, JALANDHAR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022032622 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES		
101 RURAL FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 52 18/04/2022 86092 09503 SENIOR MEDICAL OFFICER, PRIMARY		
HEALTH CENTRE, KARTARPUR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN042022032623 01/04/2022 N DC10 A Pay and Allowances Vouchers			0900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES		
101 RURAL FAMILY WELFARE SERVICES											
01 SALARIES			0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE			NT V 53 18/04/2022 204964 09503 SENIOR MEDICAL OFFICER, PRIMARY		
HEALTH CENTRE, KARTARPUR, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

VN042022032634 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SHAHKOT, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 64	21/04/2022	86092 09513 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032635 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, JANDIALA, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 65	25/04/2022	47588 09511 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032637 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SHAHKOT, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 67	27/04/2022	65100 09513 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032638 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SHAHKOT, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 68	27/04/2022	65100 09513 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032639 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, SHAHKOT, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 69	27/04/2022	65100 09513 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032605 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 URBAN FAMILY WELFARE SERVICES
102 URBAN FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
CIVIL SURGEON, JALANDHAR, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 35	18/04/2022	133160 09486 ASSISTANT CONTROLLER, (F&A) FO
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032606 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 URBAN FAMILY WELFARE SERVICES
102 URBAN FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
CIVIL SURGEON, JALANDHAR, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022	51932 09486 ASSISTANT CONTROLLER, (F&A) FO
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032607 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 URBAN FAMILY WELFARE SERVICES
102 URBAN FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
CIVIL SURGEON, JALANDHAR, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022	129421 09486 ASSISTANT CONTROLLER, (F&A) FO
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032616 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 URBAN FAMILY WELFARE SERVICES
102 URBAN FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
CIVIL SURGEON, JALANDHAR, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 46	18/04/2022	182616 09486 ASSISTANT CONTROLLER, (F&A) FO
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032578 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 8	12/04/2022	392932 09501 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032581 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 11	12/04/2022	21700 09501 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032583 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, KALA BAKARA, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 13	12/04/2022	202788 09502 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032584 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, KALA BAKARA, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	62700 09502 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032587 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2022	83644 09501 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032588 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
101 RURAL FAMILY WELFARE SERVICES							
01 SALARIES				0000 00 NO DETAILED HEAD			
HEALTH CENTRE, KARTARPUR, JALANDHAR					11 HEALTH AND FAMILY WELFARE NT V 18	13/04/2022	59964 09503 SENIOR MEDICAL OFFICER, PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032589 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	

[illegible]

VN042022032573	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 3	11/04/2022	66236	09502	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, KALA BAKARA,JALANDHAR	01		SALARIES													
VN042022032574	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	131840	09513	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, SHAHKOT,JALANDHAR	01		SALARIES													
VN042022032575	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 5	12/04/2022	45564	09513	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, SHAHKOT,JALANDHAR	01		SALARIES													
VN042022032576	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 6	12/04/2022	69412	09501	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01		SALARIES													
VN042022032577	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 7	12/04/2022	74396	09501	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01		SALARIES													
VN042022032614	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	11	HEALTH AND FAMILY WELFARE NT V 44	18/04/2022	189180	09486	ASSISTANT CONTROLLER,(F&A) FOR
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					CIVIL SURGEON, JALANDHAR,JALANDHAR	01		SALARIES													
VN042022032579	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 9	12/04/2022	78884	09501	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01		SALARIES													
VN042022032580	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	65964	09501	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01		SALARIES													
VN042022032582	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 12	12/04/2022	354976	09502	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, KALA BAKARA,JALANDHAR	01		SALARIES													
VN042022032585	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 15	12/04/2022	84819	09502	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, KALA BAKARA,JALANDHAR	01		SALARIES													
VN042022032586	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 16	12/04/2022	368196	09501	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01		SALARIES													
VN042022032617	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 47	18/04/2022	126551	09513	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, SHAHKOT,JALANDHAR	01		SALARIES													
VN042022032618	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 48	18/04/2022	286936	09513	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, SHAHKOT,JALANDHAR	01		SALARIES													
VN042022032624	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 54	18/04/2022	134784	09503	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, KARTARPUR,JALANDHAR	01		SALARIES													
VN042022032625	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 55	18/04/2022	250932	09503	SENIOR MEDICAL OFFICER,PRIMARY
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
					HEALTH CENTRE, KARTARPUR,JALANDHAR	01		SALARIES													

VN042022032626 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE	VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 56	18/04/2022	88676	09503	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KARTARPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032627 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 57	18/04/2022	66228	09503	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KARTARPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032628 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 58	18/04/2022	21700	09503	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KARTARPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032629 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	18/04/2022	21700	09503	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KARTARPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032630 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 60	18/04/2022	21700	09503	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KARTARPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032633 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 63	20/04/2022	270792	09514	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, MEHAKPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032598 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 28	13/04/2022	65964	09514	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, MEHAKPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032600 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	13/04/2022	59541	09504	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032608 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	07 URBAN FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 38	18/04/2022	52727	09486	ASSISTANT CONTROLLER, (F&A) FOR
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032609 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	07 URBAN FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	67900	09486	ASSISTANT CONTROLLER, (F&A) FOR
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032610 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	07 URBAN FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 40	18/04/2022	93308	09486	ASSISTANT CONTROLLER, (F&A) FOR
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032591 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 21	13/04/2022	129304	09504	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, ADAMPUR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032596 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 26	13/04/2022	106059	09501	SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, JAMSHER KHAS, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032604 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 34	18/04/2022	453194	09486	ASSISTANT CONTROLLER, (F&A) FOR
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032615 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	18/04/2022	131312	09486	ASSISTANT CONTROLLER, (F&A) FOR
CIVIL SURGEON, JALANDHAR, JALANDHAR				01 SALARIES					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022032631 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD				

	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	VCHR_DATA_0422.TXT			
	01 SALARIES	0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON, JALANDHAR, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 61	18/04/2022	16735 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032636 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON, JALANDHAR, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 66	27/04/2022	48845 09486 ASSISTANT CONTROLLER, (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032619 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, SHAHKOT, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 49	18/04/2022	76572 09513 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032620 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, SHAHKOT, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50	18/04/2022	459634 09513 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032621 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, KARTARPUR, JALANDHAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 51	18/04/2022	62428 09503 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022024564 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 1, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8	22/04/2022	743344 09518 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024565 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 9	25/04/2022	926404 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024566 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO 3, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 10	25/04/2022	1935340 09049 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024570 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 14	25/04/2022	1266174 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024571 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 15	25/04/2022	4249832 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024557 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 1	22/04/2022	207456 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024559 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 3	22/04/2022	800584 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024560 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 4	22/04/2022	16129 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024562 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 6	22/04/2022	106768 09519 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024567 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 11	25/04/2022	62861 09969 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022024568 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	

		VCHR_DATA_0422.TXT			
		0000 00 NO DETAILED HEAD			
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 12		25/04/2022 42790 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024569 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 13		25/04/2022 35940 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024572 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 16		25/04/2022 119736 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024573 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 17		25/04/2022 27000 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024574 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 18		25/04/2022 4300 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024558 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 2		22/04/2022 1421832 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024561 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 5		22/04/2022 246480 09519 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022024563 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 1, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			41 WATER SUPPLY AND SANITATI NT V 7		22/04/2022 701964 09518 EXECUTIVE ENGINEER, WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022020771 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 15		22/04/2022 44016 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003204 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 6		07/04/2022 83304 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003203 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 5		07/04/2022 151396 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003202 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 4		07/04/2022 26414 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003201 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 3		07/04/2022 91088 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003200 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 2		07/04/2022 176652 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022003199 01/04/2022 N DC10 A Pay and Allowances Vouchers		0900 2220 INFORMATION AND PUBLICITY	60 OTHERS		
		001 DIRECTION AND ADMINISTRATION	01 DIRECTION		
OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD		
			14 INFORMATION AND PUBLIC RE NT V 1		07/04/2022 385332 09525 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	

[illegible]

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 52	18/04/2022300848 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024527 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 53	18/04/202259213 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024528 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 54	18/04/202258213 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024529 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 55	18/04/20224032 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024510 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT102 WORKING CONDITIONS AND SAFETY	0000 00 NO DETAILED HEAD	01 LABOUR	01 INSPECTORATE OF STEAM BOILERS
PUNJAB, JALANDHAR	01 SALARIES		13 INDUSTRIES	NT V 3612/04/202211753 09557 DIRECTOR, DIRECTOR OF BOILERS 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022024552 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 5	07/04/202273588 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024554 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 7	07/04/2022102400 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024555 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 8	07/04/2022752544 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024556 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 9	07/04/2022278720 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024484 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, NAKODAR, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 10	11/04/2022238584 09541 SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024485 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE, NAKODAR, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 11	11/04/202268804 09541 SUPERINTENDENT, INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024505 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
INDUSTRIAL TRAINING CENTRE, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 31	12/04/2022128488 09554 PRINCIPAL, MEHAR CHAND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024506 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
INDUSTRIAL TRAINING CENTRE, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 32	12/04/2022172970 09554 PRINCIPAL, MEHAR CHAND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024509 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
INDUSTRIAL TRAINING CENTRE, JALANDHAR	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 35	12/04/20221592184 09554 PRINCIPAL, MEHAR CHAND 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024489 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
GENRATION AND TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR	01 SALARIES		31 EMPLOYMENT	NT V 1511/04/2022160236 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042022024488 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
01 SALARIES GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR					31 EMPLOYMENT	NT V 14	11/04/2022	276364 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024487 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD				
01 SALARIES GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR					31 EMPLOYMENT	NT V 13	11/04/2022	156248 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024496 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD				
01 SALARIES GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR					31 EMPLOYMENT	NT V 22	11/04/2022	125303 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024497 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
				0000 00 NO DETAILED HEAD				
01 SALARIES GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR					31 EMPLOYMENT	NT V 23	11/04/2022	172064 09402 DEPUTY DIRECTOR, EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024490 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 16	11/04/2022	217751 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024491 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 17	11/04/2022	73212 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024492 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 18	11/04/2022	109912 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024493 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 19	11/04/2022	48496 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024494 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES OF FACTORIES, JALANDHARA, JALANDHAR					16 LABOUR	NT V 20	11/04/2022	152600 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022024495 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES OF FACTORIES, JALANDHARA, JALANDHAR					16 LABOUR	NT V 21	11/04/2022	72685 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022024499 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES OF FACTORIES, JALANDHARA, JALANDHAR					16 LABOUR	NT V 25	11/04/2022	109912 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022024498 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES OF FACTORIES, JALANDHARA, JALANDHAR					16 LABOUR	NT V 24	11/04/2022	46364 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022024500 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 26	11/04/2022	9193 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024543 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
93 ELECTRICITY CHARGES TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR					16 LABOUR	NT V 69	28/04/2022	2225 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024524 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				
01 SALARIES COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR					16 LABOUR	NT V 50	18/04/2022	291532 09532 ASSISTANT/LABOUR 5701 LABOUR COMISSIONER, PUNJAB, CHANDIGARH
VN042022024519 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR		01 SALARIES	VCHR_DATA_0422.TXT	16 LABOUR	NT V 45 18/04/2022 77708 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024518 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 44 18/04/2022 21700 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024520 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 46 18/04/2022 57868 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024507 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 INSPECTORATE OF STEAM BOILERS
PUNJAB, JALANDHAR				13 INDUSTRIES	NT V 33 12/04/2022 71296 09557 DIRECTOR, DIRECTOR OF BOILERS 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022024508 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 INSPECTORATE OF STEAM BOILERS
PUNJAB, JALANDHAR				13 INDUSTRIES	NT V 34 12/04/2022 71084 09557 DIRECTOR, DIRECTOR OF BOILERS 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022024511 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 INSPECTORATE OF STEAM BOILERS
PUNJAB, JALANDHAR				13 INDUSTRIES	NT V 37 12/04/2022 174284 09557 DIRECTOR, DIRECTOR OF BOILERS 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN042022024549 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR				27 TECHNICAL EDUCATION AND T	NT V 2 07/04/2022 59364 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022024536 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 62 22/04/2022 28510 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024531 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	94 WATER CHARGES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
TRIBUNAL -CUM- LABOUR COURT, JALANDHAR, JALANDHAR				16 LABOUR	NT V 57 21/04/2022 570 09555 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024525 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 51 18/04/2022 20546 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024523 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 49 18/04/2022 56604 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024522 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 48 18/04/2022 113632 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024521 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR, JALANDHAR				16 LABOUR	NT V 47 18/04/2022 117920 09532 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022024548 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
TRAINING INSTITUTE FOR WOMEN, JALANDHAR				27 TECHNICAL EDUCATION AND T	NT V 1 07/04/2022 111712 09556 PRINCIPAL, GOVT. INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022019845 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
JALANDHAR, JALANDHAR				02 ANIMAL HUSBANDRY AND FISH	NT V 1 27/04/2022 137056 09630 ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN042022019846 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	01 SALARIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
				02 ANIMAL HUSBANDRY AND FISH	NT V 2 27/04/2022 78736 09630 ASSISTANT DIRECTOR, FISHERIES,

JALANDHAR, JALANDHAR		VCHR_DATA_0422.TXT		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019849 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 5	27/04/2022 56052 09630 ASSISTANT DIRECTOR,FISHERIES,
JALANDHAR, JALANDHAR			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042022019848 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4	27/04/2022 63740 09630 ASSISTANT DIRECTOR,FISHERIES,
JALANDHAR, JALANDHAR			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042022019847 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 3	27/04/2022 73164 09630 ASSISTANT DIRECTOR,FISHERIES,
JALANDHAR, JALANDHAR			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN042022021350 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	13/04/2022 241632 09652 EXECUTIVE ENGINEER,PANCHAYATI
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021382 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 50	28/04/2022 42070 09655 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021353 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 21	13/04/2022 62680 09652 EXECUTIVE ENGINEER,PANCHAYATI
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021370 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 38	18/04/2022 37404 09667 BLOCK DEVELOPMENT & PANCHAYAT
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021360 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 28	18/04/2022 240240 09666 DIVISIONAL DEPUTY
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021361 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 29	18/04/2022 77260 09666 DIVISIONAL DEPUTY
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021362 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 30	18/04/2022 73588 09666 DIVISIONAL DEPUTY
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC		BDDT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
SO SOE_DESC				

VN042022021363 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 31	18/04/2022 83816 09666 DIVISIONAL DEPUTY
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021364 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 32	18/04/2022 65604 09660 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021365 01/04/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	

				VCHR_DATA_0422.TXT							
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 33	18/04/2022	252704 09660 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021366 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 34	18/04/2022	44940 09655 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021367 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 35	18/04/2022	68368 09667 BLOCK DEVELOPMENT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021368 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 36	18/04/2022	64920 09667 BLOCK DEVELOPMENT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021369 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 37	18/04/2022	104968 09667 BLOCK DEVELOPMENT & PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021371 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 39	20/04/2022	72320 09660 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021372 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 40	20/04/2022	118824 09664 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021373 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 41	21/04/2022	99472 09654 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021374 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 42	21/04/2022	139552 09654 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021375 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 43	21/04/2022	147320 09654 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021376 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 44	21/04/2022	92720 09663 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021333 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 1	12/04/2022	61068 09655 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021334 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 2	12/04/2022	90488 09655 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021335 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 3	12/04/2022	67732 09655 BLOCK DEVELOPMENT AND PANCHAYAT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021336 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 4	12/04/2022	104304 09658 EXECUTIVE	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
					00 NO SUB MAJOR HEAD						
VN042022021337 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
				001 DIRECTION AND ADMINISTRATION							
				0000 00 NO DETAILED HEAD							

VCHR_DATA_0422.TXT				23	RURAL DEVELOPMENT AND PAN NT V 5	12/04/2022	402684 09658 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR, JALANDHAR				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021338 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 6	13/04/2022	94320 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021339 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 7	13/04/2022	81760 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021340 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 8	13/04/2022	193920 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021341 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 9	13/04/2022	57980 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021342 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 10	13/04/2022	34308 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021343 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR EAST				23	RURAL DEVELOPMENT AND PAN NT V 11	13/04/2022	19900 09653 BLOCK DEVELOPMENT AND PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021344 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 12	13/04/2022	51804 09868 EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021345 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 13	13/04/2022	65436 09868 EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021346 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 14	13/04/2022	128392 09868 EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021347 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 15	13/04/2022	57260 09868 EXECUTIVE
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021348 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 16	13/04/2022	70175 09667 BLOCK DEVELOPMENT & PANCHAYAT
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021349 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 17	13/04/2022	1015808 09652 EXECUTIVE ENGINEER,PANCHAYATI
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021351 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 19	13/04/2022	339584 09652 EXECUTIVE ENGINEER,PANCHAYATI
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021354 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
RAJ PW (C&M) DIVISIONA, JALANDHAR, JALANDHAR				23	RURAL DEVELOPMENT AND PAN NT V 22	13/04/2022	244888 09652 EXECUTIVE ENGINEER,PANCHAYATI
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN042022021355 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD			
				23	RURAL DEVELOPMENT AND PAN NT V 23	13/04/2022	224894 09652 EXECUTIVE ENGINEER,PANCHAYATI

RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR				VCHR_DATA_0422.TXT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021356 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 24	13/04/2022 92052 09652 EXECUTIVE ENGINEER,PANCHAYATI
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021357 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 25	13/04/2022 307935 09652 EXECUTIVE ENGINEER,PANCHAYATI
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021358 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 26	13/04/2022 584605 09652 EXECUTIVE ENGINEER,PANCHAYATI
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021359 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 27	18/04/2022 126429 09666 DIVISIONAL DEPUTY
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021377 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 45	21/04/2022 40668 09663 EXECUTIVE
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021378 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 46	21/04/2022 83472 09662 EXECUTIVE
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021379 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 47	21/04/2022 263420 09662 EXECUTIVE
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021380 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 48	26/04/2022 64980 09666 DIVISIONAL DEPUTY
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021381 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHOGPUR					23 RURAL DEVELOPMENT AND PAN NT V 49	28/04/2022 58020 09655 BLOCK DEVELOPMENT AND PANCHAYAT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021352 01/04/2022 N DC10 A Pay and Allowances Vouchers				0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR					23 RURAL DEVELOPMENT AND PAN NT V 20	13/04/2022 61380 09652 EXECUTIVE ENGINEER,PANCHAYATI
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021410 01/04/2022 N DC10 A Pay and Allowances Vouchers				1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
COMMISSIONER,KAPURTHLA,KAPURTHALA					07 EXCISE AND TAXATION NT V 1	13/04/2022 41244 10016 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022021411 01/04/2022 N DC10 A Pay and Allowances Vouchers				1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
COMMISSIONER,KAPURTHLA,KAPURTHALA					07 EXCISE AND TAXATION NT V 2	13/04/2022 56200 10016 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022021412 01/04/2022 N DC10 A Pay and Allowances Vouchers				1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 00 NO DETAILED HEAD		
COMMISSIONER,KAPURTHLA,KAPURTHALA					07 EXCISE AND TAXATION NT V 3	20/04/2022 142352 10016 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047829 01/04/2022 N DC10 A Pay and Allowances Vouchers				1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 99 NO DETAILED HEAD		
COMMISSIONER,KAPURTHLA,KAPURTHALA					07 EXCISE AND TAXATION NT V 5	13/04/2022 241884 10016 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022047830 01/04/2022 N DC10 A Pay and Allowances Vouchers				1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
01 SALARIES				0000 99 NO DETAILED HEAD		
COMMISSIONER,KAPURTHLA,KAPURTHALA					07 EXCISE AND TAXATION NT V 6	13/04/2022 358612 10016 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN042022047828	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 4	13/04/2022	138724	10016	ASSISTANT EXCISE AND TAXATION	
						001		DIRECTION AND ADMINISTRATION												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022047826	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 2	13/04/2022	89878	10016	ASSISTANT EXCISE AND TAXATION	
						001		DIRECTION AND ADMINISTRATION												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022047825	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 1	13/04/2022	72414	10016	ASSISTANT EXCISE AND TAXATION	
						001		DIRECTION AND ADMINISTRATION												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022047827	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 3	13/04/2022	110024	10016	ASSISTANT EXCISE AND TAXATION	
						001		DIRECTION AND ADMINISTRATION												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMMISSIONER, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022024580	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES	05	EDUCATION	NT V 1	13/04/2022	64400	10325	LIBRARIAN,GURU NANAK DISTT.	
						105		PUBLIC LIBRARIES												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
LIBRARY, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										
VN042022024581	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES	05	EDUCATION	NT V 2	13/04/2022	38228	10325	LIBRARIAN,GURU NANAK DISTT.	
						105		PUBLIC LIBRARIES												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
LIBRARY, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										
VN042022032670	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT V 31	22/04/2022	50300	10211	ASSISTANT CONTROLLER (F&A) FOR	
						200		OTHER SERVICES AND SUPPLIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										
VN042022032646	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT V 7	19/04/2022	21700	10211	ASSISTANT CONTROLLER (F&A) FOR	
						200		OTHER SERVICES AND SUPPLIES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CIVIL SURGEON, KAPURTHLA, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										
VN042022032645	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 6	19/04/2022	21700	10216	SENIOR MEDICAL OFFICER,PRIMARY	
						789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, TIBBA, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022032661	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 22	20/04/2022	185289	10215	SENIOR MEDICAL OFFICER,PRIMARY	
						789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022032662	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 23	20/04/2022	102042	10215	SENIOR MEDICAL OFFICER,PRIMARY	
						789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022032663	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 24	20/04/2022	102042	10215	SENIOR MEDICAL OFFICER,PRIMARY	
						789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, KALA SANGHIAN, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022032665	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 26	21/04/2022	108750	10214	SENIOR MEDICAL OFFICER,PRIMARY	
						789		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, DHILLWAN, KAPURTHALA						01		SALARIES	0000	99	NO DETAILED HEAD										
VN042022032671	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 32	27/04/2022	344916	10203	SENIOR MEDICAL OFFICER,PRIMARY	
						101		RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PANCHHAT, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										
VN042022032674	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT V 35	27/04/2022	81196	10203	SENIOR MEDICAL OFFICER,PRIMARY	
						101		RURAL FAMILY WELFARE SERVICES												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PANCHHAT, KAPURTHALA						01		SALARIES	0000	00	NO DETAILED HEAD										

VN042022032675 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 36	27/04/2022	81196 10203 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, PANCHHAT,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032676 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 37	27/04/2022	65964 10203 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, PANCHHAT,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032647 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 8	19/04/2022	160574 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032648 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	19/04/2022	71014 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032649 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	19/04/2022	55368 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032650 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	19/04/2022	36000 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN042022032651 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	19/04/2022	591646 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032652 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	19/04/2022	91368 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032653 01/04/2022 N DC10 A Pay and Allowances Vouchers		1000 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	19/04/2022	24289 10211 ASSISTANT CONTROLLER (F&A) FOR	
CIVIL SURGEON,KAPURTHALA,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032658 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	20/04/2022	66236 10215 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032659 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	20/04/2022	138984 10215 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032660 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	20/04/2022	138984 10215 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032664 01/04/2022 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		
		01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25	21/04/2022	973356 10214 SENIOR MEDICAL OFFICER,PRIMARY	

VN042022024705	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 6	25/04/2022	393415	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024701	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 2	25/04/2022	746568	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024706	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 7	25/04/2022	237006	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024704	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 5	25/04/2022	119510	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024703	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 4	25/04/2022	103016	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024708	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 9	25/04/2022	326482	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024700	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 1	25/04/2022	964687	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024702	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 3	25/04/2022	404258	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022024707	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
											0000	00	NO DETAILED HEAD				
AND SANITATION DIVISION, KAPURTHALA						01	SALARIES					41	WATER SUPPLY AND SANITATI NT V 8	25/04/2022	612970	10421	EXECUTIVE ENGINEER, WATER SUPPLY
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA		
VN042022050601	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	DIRECTION			
											0000	00	NO DETAILED HEAD				
OFFICER, KAPURTHALA, KAPURTHALA						01	SALARIES					14	INFORMATION AND PUBLIC RE NT V 5	11/04/2022	65718	10221	DISTRICT PUBLIC RELATION
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN042022050600	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	DIRECTION			
											0000	00	NO DETAILED HEAD				
OFFICER, KAPURTHALA, KAPURTHALA						01	SALARIES					14	INFORMATION AND PUBLIC RE NT V 4	11/04/2022	37262	10221	DISTRICT PUBLIC RELATION
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN042022050599	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	DIRECTION			
											0000	00	NO DETAILED HEAD				
OFFICER, KAPURTHALA, KAPURTHALA						01	SALARIES					14	INFORMATION AND PUBLIC RE NT V 3	11/04/2022	68464	10221	DISTRICT PUBLIC RELATION
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN042022050598	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	DIRECTION			
											0000	00	NO DETAILED HEAD				
OFFICER, KAPURTHALA, KAPURTHALA						01	SALARIES					14	INFORMATION AND PUBLIC RE NT V 2	11/04/2022	72214	10221	DISTRICT PUBLIC RELATION
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN042022050597	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	DIRECTION			
											0000	00	NO DETAILED HEAD				
OFFICER, KAPURTHALA, KAPURTHALA						01	SALARIES					14	INFORMATION AND PUBLIC RE NT V 1	11/04/2022	87146	10221	DISTRICT PUBLIC RELATION
												5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,				
VN042022024624	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
											0000	00	NO DETAILED HEAD				
SCHOOL, KAPURTHALA, KAPURTHALA						01	SALARIES					27	TECHNICAL EDUCATION AND T NT V 8	07/04/2022	89782	10226	PRINCIPAL, JUNIOR TECHNICAL
												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				

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VN042022024582 01/04/2022 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		
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 17 11/04/2022 42612 10234 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024583 01/04/2022 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		
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 18 11/04/2022 69412 10234 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024584 01/04/2022 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		
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 19 11/04/2022 85920 10234 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024585 01/04/2022 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		
TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 20 11/04/2022 118696 10234 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024593 01/04/2022 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		
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 28 13/04/2022 88504 10229 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024594 01/04/2022 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		
TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 29 13/04/2022 19900 10229 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024608 01/04/2022 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		
SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 43 22/04/2022 96797 10226 PRINCIPAL, JUNIOR TECHNICAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024607 01/04/2022 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		
SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 42 22/04/2022 84437 10226 PRINCIPAL, JUNIOR TECHNICAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024597 01/04/2022 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		
INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 32 13/04/2022 129576 10230 HEADMASTER,GOVERNMENT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024610 01/04/2022 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		
SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 45 22/04/2022 251368 10226 PRINCIPAL, JUNIOR TECHNICAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024611 01/04/2022 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		
SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 46 22/04/2022 45605 10226 PRINCIPAL, JUNIOR TECHNICAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024618 01/04/2022 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		
SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2 07/04/2022 1285816 10226 PRINCIPAL, JUNIOR TECHNICAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024603 01/04/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR				
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		16 LABOUR	NT V 38 19/04/2022 119852 10224 ASSISTANT/LABOUR	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022024604 01/04/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR				
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		16 LABOUR	NT V 39 19/04/2022 106610 10224 ASSISTANT/LABOUR	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022024606 01/04/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR				
	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01 SALARIES				0000 00 NO DETAILED HEAD		16 LABOUR	NT V 41 20/04/2022 108130 10224 ASSISTANT/LABOUR	
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

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VN042022019910	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2405	FISHERIES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
(FISHERIES),	KAPURTHALA,	KAPURTHALA							02	ANIMAL HUSBANDRY AND FISH NT V 2
									25/04/2022	60060 10258 ASSISTANT DIRECTOR
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022021418	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
PROGRAMME,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 6
									12/04/2022	52532 10265 DEVELOPMENT OFFICER,WOMEN
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021420	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 8
									12/04/2022	75292 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021421	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 9
									12/04/2022	33930 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021422	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 10
									12/04/2022	61392 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021423	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 11
									12/04/2022	61392 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021424	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
RAJ PUBLIC WORKS (C&M) DIVISIONS,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 12
									18/04/2022	326432 10266 EXECUTIVE ENGINEER,PANCHAYATI
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021425	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
RAJ PUBLIC WORKS (C&M) DIVISIONS,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 13
									18/04/2022	258404 10266 EXECUTIVE ENGINEER,PANCHAYATI
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021426	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
RAJ PUBLIC WORKS (C&M) DIVISIONS,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 14
									18/04/2022	359044 10266 EXECUTIVE ENGINEER,PANCHAYATI
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021428	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
RAJ PUBLIC WORKS (C&M) DIVISIONS,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 16
									18/04/2022	34215 10266 EXECUTIVE ENGINEER,PANCHAYATI
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021429	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 17
									25/04/2022	61392 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021430	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT SAMITI,	PHAGWARA,	KAPURTHALA,	KAPURTHALA					23	RURAL DEVELOPMENT AND PAN NT V 18
									25/04/2022	61392 10272 EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021417	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
PROGRAMME,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 5
									12/04/2022	97164 10265 DEVELOPMENT OFFICER,WOMEN
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021431	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
OFFICER/B.D.P.O.,	ZILA PARISHAD,	KAPURTHALA,	KAPURTHALA						23	RURAL DEVELOPMENT AND PAN NT V 19
									27/04/2022	200656 10263 CHIEF EXECUTIVE
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021415	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000	00 NO DETAILED HEAD
PANCHAYAT OFFICER,	KAPURTHALA,	KAPURTHALA							23	RURAL DEVELOPMENT AND PAN NT V 3
									11/04/2022	82160 10264 DISTRICT DEVELOPMENT &
									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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VN042022021414	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 ADMINISTRATION
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						0000	00	NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 2
									11/04/2022
									85876 10264 DISTRICT DEVELOPMENT &
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021413	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 ADMINISTRATION
PANCHAYAT OFFICER, KAPURTHALA, KAPURTHALA						0000	00	NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 1
									11/04/2022
									96350 10264 DISTRICT DEVELOPMENT &
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021419	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 ADMINISTRATION
PROGRAMME, KAPURTHALA, KAPURTHALA						0000	00	NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 7
									12/04/2022
									58680 10265 DEVELOPMENT OFFICER,WOMEN
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021427	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 ADMINISTRATION
RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA, KAPURTHALA						0000	00	NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 15
									18/04/2022
									132686 10266 EXECUTIVE ENGINEER,PANCHAYATI
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021416	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 ADMINISTRATION
PROGRAMME, KAPURTHALA, KAPURTHALA						0000	00	NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 4
									12/04/2022
									68464 10265 DEVELOPMENT OFFICER,WOMEN
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043596	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 4
									11/04/2022
									599089 11033 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043597	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 5
									11/04/2022
									84592 11033 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043599	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 7
									12/04/2022
									65205 11790 ASSISTANT STATE TAX
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043594	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2
									11/04/2022
									127128 11033 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043593	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER,LUDHIANA-III,LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 1
									11/04/2022
									400100 11035 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043618	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 26
									20/04/2022
									58100 11034 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043617	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 25
									20/04/2022
									118600 11034 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043607	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER,LUDHIANA-III,LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 15
									18/04/2022
									600176 11035 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043606	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 14
									18/04/2022
									581924 11034 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022043605	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	
					001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
					01 SALARIES				01 DIRECTION AND ADMINISTRATION
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA						0000	00	NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 13
									18/04/2022
									191552 11034 ASSISTANT EXCISE AND TAXATION
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022043604	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 12	18/04/2022	169384	11034	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA																					
VN042022043603	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 11	18/04/2022	678436	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022043602	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 10	18/04/2022	208768	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022043601	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 9	12/04/2022	602332	11790	ASSISTANT STATE TAX
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA																					
VN042022043600	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 8	12/04/2022	191984	11790	ASSISTANT STATE TAX
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA																					
VN042022043598	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 6	11/04/2022	237856	11033	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA																					
VN042022043595	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.		00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 3	11/04/2022	77752	11033	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	00	NO	DETAILED HEAD									
COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA																					
VN042022047840	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 9	11/04/2022	857856	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047837	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 6	11/04/2022	333912	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047838	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 7	11/04/2022	275572	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047839	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 8	11/04/2022	32820	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047843	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 12	11/04/2022	727964	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047844	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 13	11/04/2022	140896	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047845	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 14	11/04/2022	359456	11035	ASSISTANT EXCISE AND TAXATION
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,LUDHIANA-III,LUDHIANA																					
VN042022047846	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 15	12/04/2022	714360	11790	ASSISTANT STATE TAX
					001	DIRECTION AND ADMINISTRATION								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
					01	SALARIES			0000	99	NO	DETAILED HEAD									
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA																					
VN042022047847	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99	NO	SUB MAJOR HEAD									

				VCHR_DATA_0422.TXT							
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 16 12/04/2022 19900 11790 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047848 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 17 12/04/2022 512480 11790 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047872 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,LUDHIANA-III,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 41 18/04/2022 218248 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047853 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,LUDHIANA-III,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 22 13/04/2022 56660 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047854 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,LUDHIANA-III,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 23 13/04/2022 54604 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047855 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 24 13/04/2022 731500 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047856 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,LUDHIANA-III,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 25 13/04/2022 152560 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047857 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 26 13/04/2022 454400 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047858 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 27 13/04/2022 281137 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047859 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 28 13/04/2022 102852 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047860 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 29 13/04/2022 253200 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047861 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 30 13/04/2022 140896 11789 ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047862 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				0000 99 NO DETAILED HEAD							
COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4,LUDHIANA				01 SALARIES				07 EXCISE AND TAXATION NT V 31 13/04/2022 455312 11789 ASSISTANT STATE TAX 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			
				SO SOE_DESC				GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			
				BDGT DT DTL_HEAD_DESC							

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VCHR_DATA_0422.TXT																			
VN042022047877 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 46 18/04/2022 209858 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022047876 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 45 18/04/2022 789956 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022047875 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 44 18/04/2022 946748 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022047874 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 43 18/04/2022 222960 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022047873 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 42 18/04/2022 815084 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022047832 01/04/2022 N DC10 A Pay and Allowances Vouchers										99 NO SUB MAJOR HEAD									
1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										01 DIRECTION AND ADMINISTRATION									
001 DIRECTION AND ADMINISTRATION																			
01 SALARIES										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA										07 EXCISE AND TAXATION NT V 1 11/04/2022 262616 11035 ASSISTANT EXCISE AND TAXATION									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022057876 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										06 RURAL FAMILY WELFARE SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
01 SALARIES										0000 99 NO DETAILED HEAD									
HEALTH CENTRE, KOOMKALAN, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 73 22/04/2022 141057 11596 SENIOR MEDICAL OFFICER, PRIMA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057878 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										06 RURAL FAMILY WELFARE SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
01 SALARIES										0000 99 NO DETAILED HEAD									
HEALTH CENTRE, MACHIWALA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 75 22/04/2022 44368 11599 SENIOR MEDICAL OFFICER, PRIMA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057880 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										06 RURAL FAMILY WELFARE SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
01 SALARIES										0000 99 NO DETAILED HEAD									
HEALTH CENTRE, MACHIWALA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 77 22/04/2022 260072 11599 SENIOR MEDICAL OFFICER, PRIMA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057884 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										06 RURAL FAMILY WELFARE SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
01 SALARIES										0000 99 NO DETAILED HEAD									
HEALTH CENTRE, SUDHAR, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 81 27/04/2022 46152 11598 SENIOR MEDICAL OFFICER, PRIMA									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057811 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										01 URBAN FAMILY WELFARE SERVICES									
102 URBAN FAMILY WELFARE SERVICES																			
01 SALARIES										0000 00 NO DETAILED HEAD									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 8 13/04/2022 68676 11603 ASSISTANT CONTROLLER									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057816 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										01 URBAN FAMILY WELFARE SERVICES									
102 URBAN FAMILY WELFARE SERVICES																			
01 SALARIES										0000 00 NO DETAILED HEAD									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 13 13/04/2022 68100 11603 ASSISTANT CONTROLLER									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057824 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										01 OTHER SERVICES AND SUPPLIES									
200 OTHER SERVICES AND SUPPLIES																			
01 SALARIES										0000 00 NO DETAILED HEAD									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 21 13/04/2022 136493 11603 ASSISTANT CONTROLLER									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057837 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										01 OTHER SERVICES AND SUPPLIES									
200 OTHER SERVICES AND SUPPLIES																			
01 SALARIES										0000 00 NO DETAILED HEAD									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 34 19/04/2022 74580 11603 ASSISTANT CONTROLLER									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057827 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE										08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
01 SALARIES										0000 99 NO DETAILED HEAD									
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA										11 HEALTH AND FAMILY WELFARE NT V 24 13/04/2022 310058 11603 ASSISTANT CONTROLLER									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN042022057829 01/04/2022 N DC10 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD									
1100 2211 FAMILY WELFARE																			

	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	VCHR_DATA_0422.TXT		08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26	13/04/2022 635494 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022057810 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7	13/04/2022 65100 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057814 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	13/04/2022 76740 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057818 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	13/04/2022 426123 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057832 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 29	18/04/2022 130928 11593 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, MANAPUR,LUDHIANA	01 SALARIES			
VN042022057835 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32	18/04/2022 493323 11594 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES			
VN042022057836 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	18/04/2022 196392 11594 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, PAYAL,LUDHIANA	01 SALARIES			
VN042022057839 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 36	19/04/2022 161392 11894 SENIOR MEDICAL OFFICER,C.HEALTH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CENTRE,DEHLON	01 SALARIES			
VN042022057841 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	19/04/2022 22706 11597 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES			
VN042022057842 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39	19/04/2022 733248 11597 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES			
VN042022057826 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	13/04/2022 385207 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057828 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25	13/04/2022 565788 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057830 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	13/04/2022 68676 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057840 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37	19/04/2022 106221 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057853 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50	20/04/2022 19900 11603 ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES			
VN042022057854 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	02 REVAMPING OF ORGANISATION OF SERVICES
102 URBAN FAMILY WELFARE SERVICES				

				VCHR_DATA_0422.TXT						
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 51	20/04/2022	21700 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057883 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 80	22/04/2022	4032 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057886 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 83	27/04/2022	52873 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057805 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2	13/04/2022	66972 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057806 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3	13/04/2022	19900 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057807 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4	13/04/2022	153783 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057808 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5	13/04/2022	21969 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057812 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9	13/04/2022	40476 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057813 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10	13/04/2022	55020 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057815 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 12	13/04/2022	56660 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057817 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 14	13/04/2022	581520 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057821 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
102 URBAN FAMILY WELFARE SERVICES										
				0000 00 NO DETAILED HEAD						
(F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18	13/04/2022	271064 11603 ASSISTANT CONTROLLER			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057847 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
				0000 99 NO DETAILED HEAD						
HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 44	19/04/2022	65762 11600 SENIOR MEDICAL OFFICER,PRIMARY			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057848 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
				0000 99 NO DETAILED HEAD						
HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 45	19/04/2022	292184 11600 SENIOR MEDICAL OFFICER,PRIMARY			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057859 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
				0000 99 NO DETAILED HEAD						
HEALTH CENTRE, SIDHWANBET,LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 56	20/04/2022	63560 11602 SENIOR MEDICAL OFFICER,PRIMARY			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN042022057860 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
				0000 99 NO DETAILED HEAD						

				VCHR_DATA_0422.TXT				
HEALTH CENTRE, SIDHWANBET,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 57	20/04/2022	721504	11602 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057861 01/04/2022 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			
HEALTH CENTRE, SIDHWANBET,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 58	20/04/2022	135510	11602 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057850 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, PAKHOWAL,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 47	19/04/2022	130928	11600 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057851 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, PAKHOWAL,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 48	19/04/2022	173249	11600 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057852 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, MACHIWALA,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 49	20/04/2022	119536	11599 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057833 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, MANAPUR,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 30	18/04/2022	479912	11593 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057834 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, PAYAL,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 31	18/04/2022	262251	11594 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057838 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
CENTRE,DEHLON				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35	19/04/2022	88176	11894 SENIOR MEDICAL OFFICER,C.HEAL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022057843 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES					01 RURAL FAMILY WELFARE SERVICES			
HEALTH CENTRE, HATHAUR,LUDHIANA				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 40	19/04/2022	89968	11597 SENIOR MEDICAL OFFICER,PRIMA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
				MIN	MIN_DESC			SU
								SUB_HEAD_DESC
				SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC	
						GR	GRANT_DESCRIPTION	
						CCO_	CCO	PL V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME

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				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, MACHIWALA, LUDHIANA	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 74	22/04/2022	217432 11599	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057879 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MACHIWALA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 76	22/04/2022	44368 11599	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057881 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, KOOMKALAN, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 78	22/04/2022	21700 11596	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057885 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SUDHAR, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 82	27/04/2022	62700 11598	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057809 01/04/2022 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		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	13/04/2022	84228 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057820 01/04/2022 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		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 17	13/04/2022	279185 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057822 01/04/2022 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		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19	13/04/2022	92824 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057831 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
102 URBAN FAMILY WELFARE SERVICES						01 URBAN FAMILY WELFARE SERVICES		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28	13/04/2022	96612 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057882 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
102 URBAN FAMILY WELFARE SERVICES						01 URBAN FAMILY WELFARE SERVICES		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 79	22/04/2022	66600 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057804 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
102 URBAN FAMILY WELFARE SERVICES						01 URBAN FAMILY WELFARE SERVICES		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	13/04/2022	407172 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057825 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	13/04/2022	95832 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057819 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 16	13/04/2022	286085 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057823 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION		
(F&A), CIVIL SURGEON, LUDHIANA, LUDHIANA	01 SALARIES			0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 20	13/04/2022	124216 11603	ASSISTANT CONTROLLER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057864 01/04/2022 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		
HEALTH CENTRE, SAHNEWAL	01 SALARIES			0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 61	21/04/2022	163487 11595	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057867 01/04/2022 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		
HEALTH CENTRE, SAHNEWAL	01 SALARIES			0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64	21/04/2022	262920 11595	SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057873 01/04/2022 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				

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HEALTH CENTRE, KOOMKALAN, LUDHIANA				01 SALARIES	11	HEALTH AND FAMILY WELFARE NT V 70 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	22/04/2022	133784 11596 SENIOR MEDICAL OFFICER, PRIMARY
VN042022055128 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.3, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 15 4901 CHIEF ENGINEER,	13/04/2022	24603 11608 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055144 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION (RWS), KHANNA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 31 4901 CHIEF ENGINEER,	13/04/2022	1912248 11948 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055147 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION (RWS), KHANNA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 34 4901 CHIEF ENGINEER,	13/04/2022	719414 11948 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055155 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 42 4901 CHIEF ENGINEER,	18/04/2022	119104 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055164 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 51 4901 CHIEF ENGINEER,	19/04/2022	1126344 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055163 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 50 4901 CHIEF ENGINEER,	19/04/2022	175716 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055172 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.3, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 59 4901 CHIEF ENGINEER,	22/04/2022	81129 11608 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055174 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 61 4901 CHIEF ENGINEER,	25/04/2022	54777 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055175 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 62 4901 CHIEF ENGINEER,	25/04/2022	15484 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055179 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 66 4901 CHIEF ENGINEER,	25/04/2022	14575 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055176 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 63 4901 CHIEF ENGINEER,	25/04/2022	45502 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055180 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO.1, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 67 4901 CHIEF ENGINEER,	25/04/2022	22502 11613 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055114 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 1 4901 CHIEF ENGINEER,	11/04/2022	473560 11609 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055115 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2, LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 2 4901 CHIEF ENGINEER,	11/04/2022	393488 11609 EXECUTIVE ENGINEER, WATER SUPPLY PATIALA, PATIALA
VN042022055116 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
				01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 3	11/04/2022	676208 11609 EXECUTIVE ENGINEER, WATER SUPPLY

VN042022055137 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 24 13/04/2022 391808 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
VN042022055138 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 25 13/04/2022 71476 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
VN042022055139 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 26 13/04/2022 284212 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
VN042022055140 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 27 13/04/2022 80200 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
										MIN MIN_DESC									
										SO SOE_DESC									

VN042022055141 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 28 13/04/2022 267680 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
VN042022055142 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 29 13/04/2022 311008 11607 S.E.,WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
SANITATION CIRCLE,LUDHIANA										01 SALARIES									
VN042022055143 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 30 13/04/2022 512778 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION (RWS),KHANNA										01 SALARIES									
VN042022055117 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 4 11/04/2022 294872 11609 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO. 2,LUDHIANA										01 SALARIES									
VN042022055126 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 13 13/04/2022 356088 11608 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO.3,LUDHIANA										01 SALARIES									
VN042022055145 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 32 13/04/2022 76001 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION (RWS),KHANNA										01 SALARIES									
VN042022055146 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 33 13/04/2022 946670 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION (RWS),KHANNA										01 SALARIES									
VN042022055148 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 35 13/04/2022 37900 11948 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION (RWS),KHANNA										01 SALARIES									
VN042022055149 01/04/2022 N DC10 A Pay and Allowances Vouchers										1100 2215 WATER SUPPLY AND SANITATION		0000 00 NO DETAILED HEAD		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION			

AND SANITATION (RWS),KHANNA		01 SALARIES	VCHR_DATA_0422.TXT	41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER,	13/04/2022	16107 11948 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055150 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS),KHANNA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 37 4901 CHIEF ENGINEER,	13/04/2022	63129 11948 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055154 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.3,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 41 4901 CHIEF ENGINEER,	18/04/2022	16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055156 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 43 4901 CHIEF ENGINEER,	18/04/2022	505536 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055157 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 44 4901 CHIEF ENGINEER,	18/04/2022	1276296 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055159 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 46 4901 CHIEF ENGINEER,	18/04/2022	37846 11609 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055160 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 47 4901 CHIEF ENGINEER,	19/04/2022	940408 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055161 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 48 4901 CHIEF ENGINEER,	19/04/2022	126344 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055162 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 49 4901 CHIEF ENGINEER,	19/04/2022	269440 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055181 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 68 4901 CHIEF ENGINEER,	27/04/2022	52776 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055182 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 69 4901 CHIEF ENGINEER,	27/04/2022	66395 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055183 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 70 4901 CHIEF ENGINEER,	27/04/2022	19191 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055186 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.1,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 73 4901 CHIEF ENGINEER,	29/04/2022	59562 11613 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055124 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 2,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 11 4901 CHIEF ENGINEER,	11/04/2022	1018860 11609 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022055127 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO.3,LUDHIANA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 14 4901 CHIEF ENGINEER,	13/04/2022	1568542 11608 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022003205 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1	06/04/2022	79112 11619 DISTRICT PUBLIC RELATION

OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA			VCHR_DATA_0422.TXT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022003206	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 2	06/04/2022	80056 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022003209	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 5	06/04/2022	53436 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022003208	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 4	06/04/2022	69460 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022003207	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 3	06/04/2022	226496 11619 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022054923	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	31 EMPLOYMENT	NT V 38 12/04/2022	129436 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022054924	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	31 EMPLOYMENT	NT V 39 12/04/2022	151184 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022054925	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	31 EMPLOYMENT	NT V 40 12/04/2022	393452 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022054926	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	31 EMPLOYMENT	NT V 41 12/04/2022	55076 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022054964	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	31 EMPLOYMENT	NT V 79 20/04/2022	47100 11624 DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022024728	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 3	07/04/2022	198568 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024729	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 4	07/04/2022	1283872 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024730	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 5	07/04/2022	96520 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024731	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 6	07/04/2022	59692 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024732	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 7	07/04/2022	70792 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024733	01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INSTITUTE, SAMRALA,LUDHIANA			01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 8	07/04/2022	41268 11631 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN042022054935	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 50	13/04/2022	220304	11621	ASSISTANT/DEPUTY DIRECTOR OF
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
FACTORIES, LUDHIANA, LUDHIANA																				
VN042022054937	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 52	13/04/2022	68388	11621	ASSISTANT/DEPUTY DIRECTOR OF
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
FACTORIES, LUDHIANA, LUDHIANA																				
VN042022054938	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 53	13/04/2022	184155	11621	ASSISTANT/DEPUTY DIRECTOR OF
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
FACTORIES, LUDHIANA, LUDHIANA																				
VN042022054939	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 54	13/04/2022	48356	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054940	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 55	13/04/2022	608420	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054941	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 56	13/04/2022	213952	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054942	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 57	13/04/2022	21700	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054943	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 58	13/04/2022	286321	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054960	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 75	19/04/2022	76527	11621	ASSISTANT/DEPUTY DIRECTOR OF
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
FACTORIES, LUDHIANA, LUDHIANA																				
VN042022054963	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 78	20/04/2022	38904	11637	PRESIDING OFFICER, LABOUR COURT
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA																				
VN042022054985	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 100	28/04/2022	2310	11637	PRESIDING OFFICER, LABOUR COURT
					93 ELECTRICITY CHARGES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
CUM INDUSTRIAL TRIBUNAL, LUDHIANA, LUDHIANA																				
VN042022054989	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 104	28/04/2022	39121	11623	ASSISTANT/LABOUR
					01 SALARIES							16	LABOUR	5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA																				
VN042022054990	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	NT V 105	28/04/2022	4640		

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VN042022054936	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
FACTORIES, LUDHIANA, LUDHIANA							16	LABOUR	NT V 51 13/04/2022 57956 11621 ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022054933	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
FACTORIES, LUDHIANA, LUDHIANA							16	LABOUR	NT V 48 13/04/2022 21700 11621 ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022054934	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA, LUDHIANA							16	LABOUR	NT V 49 13/04/2022 131801 11623 ASSISTANT/LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022054922	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE
					001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
					01 SALARIES		0000	00 NO DETAILED HEAD	
EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED, LUDHIANA							31	EMPLOYMENT	NT V 37 12/04/2022 110152 11628 DY. DIRECTOR EMPLOYMENT, SPL. 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042022044343	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 1 27/04/2022 266480 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044344	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 2 27/04/2022 65828 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044345	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 3 27/04/2022 356480 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044350	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 8 27/04/2022 41520 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044347	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 5 27/04/2022 154622 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044348	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 6 27/04/2022 63500 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044349	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 7 27/04/2022 115064 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022044346	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
DIRECTOR, FISHERIES, LUDHIANA, LUDHIANA							02	ANIMAL HUSBANDRY AND FISH NT V 4 27/04/2022 61192 11709 ASSISTANT DIRECTOR, ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022043581	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 42 18/04/2022 66644 11724 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022043582	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 43 18/04/2022 148460 11724 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022043583	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION
					01 SALARIES		0000	00 NO DETAILED HEAD	
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, RAIKOT							23	RURAL DEVELOPMENT AND PAN NT V 44 18/04/2022 66644 11723 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN042022043584 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 45		22/04/2022 62428 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043585 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 46		22/04/2022 62292 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043586 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 47		22/04/2022 104968 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043587 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 48		22/04/2022 79292 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043588 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 49		22/04/2022 67644 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043589 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 50		22/04/2022 66100 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043590 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 51		22/04/2022 64060 11729 EXECUTIVE	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043591 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 52		25/04/2022 70548 11924 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043592 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 53		25/04/2022 81292 11924 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043552 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 13		13/04/2022 58892 11721 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043553 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 14		13/04/2022 108952 11720 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		
			MIN MIN_DESC							SU	SUB_HEAD_DESC
				SO	SOE_DESC		BDGT DT DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO			

VN042022043554 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 15		13/04/2022 69252 11720 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022043555 01/04/2022 N DC10 A Pay and Allowances Vouchers				1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION										01 ADMINISTRATION	
				01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 16		13/04/2022 118568 11720 BLOCK DEVELOPMENT AND PANCHAYAT	
OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN042022043543 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
PROGRAMME, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4 12/04/2022 111736 11717 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043544 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
PROGRAMME, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5 12/04/2022 182552 11717 DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043545 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6 12/04/2022 38316 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043546 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7 12/04/2022 73674 11728 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043547 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 8 12/04/2022 53912 11728 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043548 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 9 12/04/2022 186876 11728 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043549 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 10 12/04/2022 67732 11728 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043550 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 11 12/04/2022 76060 11728 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043551 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
OFFICER, PANCHAYAT SAMITI,, LUDHIANA-2	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 12 13/04/2022 49956 11720 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043568 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 29 18/04/2022 902656 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043569 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 30 18/04/2022 645938 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043570 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 31 18/04/2022 219800 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043571 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 32 18/04/2022 169614 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043572 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 33 18/04/2022 146460 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN042022043573 01/04/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD						
	001 DIRECTION AND ADMINISTRATION				01 ADMINISTRATION				
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 34 18/04/2022 102095 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				

VN042022043574	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
PANCHAYAT OFFICER, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 35	18/04/2022 227832 11716 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043575	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 36	18/04/2022 89028 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043576	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 37	18/04/2022 81452 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043577	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 38	18/04/2022 75592 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043578	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 39	18/04/2022 205290 11718 EXECUTIVE ENGINEER, PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043579	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 40	18/04/2022 124584 11724 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043580	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, LUDHIANA, LUDHIANA			01 SALARIES		0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 41	18/04/2022 88104 11724 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022051656	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION		03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME			01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA			01 SALARIES		0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 4	18/04/2022 72916 11781 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022051657	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION		03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME			01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA			01 SALARIES		0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 5	18/04/2022 115738 11781 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022051655	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION		03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME			01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA			01 SALARIES		0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 3	18/04/2022 73312 11781 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022051654	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION		03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME			01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA			01 SALARIES		0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 2	18/04/2022 297896 11781 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022051653	01/04/2022	N DC10	A Pay and Allowances Vouchers	1100 2702 MINOR IRRIGATION		03 MAINTENANCE	
			102 LIFT IRRIGATION SCHEME			01 DIRECTION AND ADMINISTRATION	
AND QUALITY ASSURANCE, LUDHIANA, LUDHIANA			01 SALARIES		0000 99 NO DETAILED HEAD	15 WATER RESOURCES NT V 1	18/04/2022 208096 11781 EXECUTIVE ENGINEER, VIGILANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022021519	01/04/2022	N DC10	A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, MANSA, MANSA			01 SALARIES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 3	11/04/2022 160182 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021517	01/04/2022	N DC10	A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, MANSA, MANSA			01 SALARIES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 1	11/04/2022 117092 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021518	01/04/2022	N DC10	A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, MANSA, MANSA			01 SALARIES		0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2	11/04/2022 74692 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022021520	01/04/2022	N DC10	A Pay and Allowances Vouchers	1200 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD	

			VCHR_DATA_0422.TXT			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 4 11/04/2022 62130 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,MANSA,MANSA						
VN042022047885 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
COMMISSIONER,MANSA,MANSA			01 SALARIES	07 EXCISE AND TAXATION NT V 3 11/04/2022 67376 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047884 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
COMMISSIONER,MANSA,MANSA			01 SALARIES	07 EXCISE AND TAXATION NT V 2 11/04/2022 592593 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047883 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION		
COMMISSIONER,MANSA,MANSA			01 SALARIES	07 EXCISE AND TAXATION NT V 1 11/04/2022 162700 12012 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022024798 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2205 ART AND CULTURE 105 PUBLIC LIBRARIES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 PUBLIC LIBRARIES		
LIBRARIAN, MANSA,MANSA			01 SALARIES	05 EDUCATION NT V 1 19/04/2022 111536 12137 DISTRICT LIBRARIAN,DISTRICT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN042022032744 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
CIVIL SURGEON,SARDULGARH,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 7 18/04/2022 320296 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032750 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
CIVIL SURGEON,KHIALA KALAN,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13 18/04/2022 43400 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032752 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 15 19/04/2022 86800 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032754 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 17 19/04/2022 235948 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032749 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
CIVIL SURGEON,KHIALA KALAN,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 12 18/04/2022 108500 12149 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032751 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 14 19/04/2022 108500 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032753 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 16 19/04/2022 759698 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032755 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 18 19/04/2022 152408 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032756 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BUDLADA,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 19 19/04/2022 152464 12148 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032757 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 RURAL FAMILY WELFARE SERVICES		
CIVIL SURGEON,SARDULGARH,MANSA			01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20 20/04/2022 109815 12150 SENIOR MEDICAL OFFICER FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032738 01/04/2022 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		

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0000 00 NO DETAILED HEAD									
CIVIL SURGEON, KHIALA KALAN, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 1 4501 DIRECTOR,		13/04/2022 135920 12149 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032740 01/04/2022 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									
CIVIL SURGEON, KHIALA KALAN, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 3 4501 DIRECTOR,		13/04/2022 131928 12149 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032741 01/04/2022 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									
CIVIL SURGEON, KHIALA KALAN, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 4 4501 DIRECTOR,		13/04/2022 749936 12149 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032742 01/04/2022 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									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 5 4501 DIRECTOR,		18/04/2022 72320 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032743 01/04/2022 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									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 6 4501 DIRECTOR,		18/04/2022 51300 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032745 01/04/2022 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									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 8 4501 DIRECTOR,		18/04/2022 129208 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032746 01/04/2022 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									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 9 4501 DIRECTOR,		18/04/2022 109364 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	
		SO SOE_DESC							

VN042022032747 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 10 4501 DIRECTOR,		18/04/2022 65100 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032748 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
CIVIL SURGEON, KHIALA KALAN, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 11 4501 DIRECTOR,		18/04/2022 66500 12149 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032758 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
CIVIL SURGEON, SARDULGARH, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 21 4501 DIRECTOR,		20/04/2022 152766 12150 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022032739 01/04/2022 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
06 RURAL FAMILY WELFARE SERVICES									
0000 99 NO DETAILED HEAD									
CIVIL SURGEON, KHIALA KALAN, MANSA		01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 2 4501 DIRECTOR,		13/04/2022 40302 12149 SENIOR MEDICAL OFFICER FOR HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022024869 01/04/2022 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									
AND SANITATION DIVISION NO. 2, MANSA		01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 8 4901 CHIEF ENGINEER,		21/04/2022 717034 12494 EXECUTIVE ENGINEER, WATER SUPPLY PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN042022024865 01/04/2022 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									
AND SANITATION DIVISION NO. 2, MANSA		01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 4 4901 CHIEF ENGINEER,		21/04/2022 827476 12494 EXECUTIVE ENGINEER, WATER SUPPLY PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	

VN042022024874	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT		01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 13	22/04/2022	249604	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024875	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 14	22/04/2022	84910	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024876	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 15	22/04/2022	1753322	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024878	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 17	22/04/2022	67436	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024879	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 18	22/04/2022	124406	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024880	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 19	22/04/2022	797606	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024881	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 20	22/04/2022	694454	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024866	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 5	21/04/2022	1872456	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024871	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 10	21/04/2022	626386	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024872	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 11	21/04/2022	18042	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024877	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 16	22/04/2022	2996940	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024882	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 1,,MANSA													41	WATER SUPPLY AND SANITATI NT V 21	22/04/2022	516069	12154	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024863	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 2	21/04/2022	59621	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024870	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 9	21/04/2022	9852	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024867	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	01 DIRECTION AND ADMINISTRATION						
						001	DIRECTION AND ADMINISTRATION												
						01 SALARIES				0000	00	NO DETAILED HEAD							
AND SANITATION	DIVISION NO. 2,,MANSA													41	WATER SUPPLY AND SANITATI NT V 6	21/04/2022	467748	12494	EXECUTIVE ENGINEER,WATER SUPPLY
												4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA				
VN042022024868	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY							

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001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION DIVISION NO. 2,MANSA					41 WATER SUPPLY AND SANITATI NT V 7 21/04/2022 777202 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024864 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
01 SALARIES				0000 00 NO DETAILED HEAD				
AND SANITATION DIVISION NO. 2,MANSA					41 WATER SUPPLY AND SANITATI NT V 3 21/04/2022 157124 12494 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022050608 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					14 INFORMATION AND PUBLIC RE NT V 5 11/04/2022 54050 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022050607 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					14 INFORMATION AND PUBLIC RE NT V 4 11/04/2022 68464 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022050606 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					14 INFORMATION AND PUBLIC RE NT V 3 11/04/2022 74284 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022050605 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					14 INFORMATION AND PUBLIC RE NT V 2 11/04/2022 87146 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022050604 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION			
01 SALARIES				0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA					14 INFORMATION AND PUBLIC RE NT V 1 11/04/2022 121170 12156 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022024851 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 26 25/04/2022 552810 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024853 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 28 25/04/2022 121823 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024855 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 1 07/04/2022 981080 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024856 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 2 07/04/2022 188296 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024858 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 4 07/04/2022 137328 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024859 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 5 07/04/2022 92728 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024861 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T NT V 7 07/04/2022 114688 12159 PRINCIPAL,INDUSTRIAL TRAINING 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN042022024836 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					31 EMPLOYMENT NT V 11 12/04/2022 105596 12490 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022024837 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			

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				0000 00 NO DETAILED HEAD				
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					31 EMPLOYMENT	NT V 12 5702 DIRECTOR,	12/04/2022 EMPLOYMENT,PUNJAB,CHANDIGARH	210220 12490 DEPUTY DIRECTOR,EMPLOYMENT
VN042022024838 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					31 EMPLOYMENT	NT V 13 5702 DIRECTOR,	12/04/2022 EMPLOYMENT,PUNJAB,CHANDIGARH	311292 12490 DEPUTY DIRECTOR,EMPLOYMENT
VN042022024839 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					31 EMPLOYMENT	NT V 14 5702 DIRECTOR,	12/04/2022 EMPLOYMENT,PUNJAB,CHANDIGARH	62130 12490 DEPUTY DIRECTOR,EMPLOYMENT
VN042022024840 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					31 EMPLOYMENT	NT V 15 5702 DIRECTOR,	12/04/2022 EMPLOYMENT,PUNJAB,CHANDIGARH	38532 12490 DEPUTY DIRECTOR,EMPLOYMENT
VN042022024840 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE FOR WOMEN (SC), MANSA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 10 3902 DIRECTOR	11/04/2022 TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	110960 12468 HEADMASTER,INDUSTRIAL TRAINING
VN042022024857 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 3 4101 DIRECTOR,	07/04/2022 YOUTH SERVICES,PUNJAB,	176148 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024860 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 6 4101 DIRECTOR,	07/04/2022 YOUTH SERVICES,PUNJAB,	104220 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024833 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE FOR WOMEN (SC), MANSA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 8 3902 DIRECTOR	11/04/2022 TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	47588 12468 HEADMASTER,INDUSTRIAL TRAINING
VN042022024834 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE FOR WOMEN (SC), MANSA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 9 3902 DIRECTOR	11/04/2022 TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	483128 12468 HEADMASTER,INDUSTRIAL TRAINING
VN042022024841 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE FOR WOMEN (SC), MANSA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 16 3902 DIRECTOR	13/04/2022 TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	133384 12468 HEADMASTER,INDUSTRIAL TRAINING
VN042022024846 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 21 4101 DIRECTOR,	22/04/2022 YOUTH SERVICES,PUNJAB,	93980 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024848 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 23 4101 DIRECTOR,	22/04/2022 YOUTH SERVICES,PUNJAB,	508912 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024847 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 22 4101 DIRECTOR,	22/04/2022 YOUTH SERVICES,PUNJAB,	112773 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024849 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 24 4101 DIRECTOR,	22/04/2022 YOUTH SERVICES,PUNJAB,	97376 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024850 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, BUDHLADA,MANSA					27 TECHNICAL EDUCATION AND T	NT V 25 4101 DIRECTOR,	25/04/2022 YOUTH SERVICES,PUNJAB,	65313 12159 PRINCIPAL,INDUSTRIAL TRAINING
VN042022024852 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			

INSTITUTE, BUDHLADA,MANSA		01 SALARIES	VCHR_DATA_0422.TXT	27 TECHNICAL EDUCATION AND T NT V 27 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	25/04/2022	95270 12159	PRINCIPAL, INDUSTRIAL TRAINING
VN042022019920 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 5 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	41465 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019922 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 7 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	26780 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019921 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	48192 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019919 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 4 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	100120 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019918 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	35400 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019917 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 2 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	75292 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022019916 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 1 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	27/04/2022	245792 12184	ASSISTANT DIRECTOR,ASSISTANT
VN042022021532 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 8 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	63324 12195	BLOCK DEVELOPMENT AND PANCHAYAT
VN042022021533 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 9 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	67702 12195	BLOCK DEVELOPMENT AND PANCHAYAT
VN042022021534 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 10 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	257614 12195	BLOCK DEVELOPMENT AND PANCHAYAT
VN042022021535 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 11 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	114448 12195	BLOCK DEVELOPMENT AND PANCHAYAT
VN042022021536 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 12 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	107570 12190	DISTRICT DEVELOPMENT &
VN042022021537 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 13 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	20/04/2022	61530 12197	EXECUTIVE
VN042022021538 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 14 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	20/04/2022	142137 12190	DISTRICT DEVELOPMENT &
VN042022021531 01/04/2022 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 ADMINISTRATION		
	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 7	13/04/2022	53164 12196	BLOCK DEVELOPMENT AND PANCHAYAT

OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA				VCHR_DATA_0422.TXT	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022021530 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BUDHLADHA				01 SALARIES			13/04/2022 143316 12196 BLOCK DEVELOPMENT AND PANCHAYAT	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN042022021529 01/04/2022 N DC10 A Pay and Allowances Vouchers				1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		01 ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	
OFFICER/B.D.P.O., PANCHAYAT SAMITI, MANSA, MANSA				01 SALARIES			12/04/2022 107962 12193 EXECUTIVE	
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		MIN	MIN_DESC		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		

[illegible]

VN042022047965 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 3	07/04/2022 168664 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047967 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 5	07/04/2022 379680 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047966 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 4	07/04/2022 422152 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047969 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 7	07/04/2022 215904 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047899 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 22	11/04/2022 171256 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047901 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 24	11/04/2022 958840 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047902 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 25	11/04/2022 425334 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047903 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 26	11/04/2022 1605728 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047904 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 27	11/04/2022 3159002 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047905 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 28	11/04/2022 256608 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047907 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 30	11/04/2022 853711 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047908 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 31	11/04/2022 1655344 13023 ASSISTANT EXCISE AND TAXATION		
			1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047911 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
01 SALARIES		0000 99 NO DETAILED HEAD					
COMMISSIONER,PATIALA,PATIALA			07 EXCISE AND TAXATION	NT V 34	12/04/2022 48376 13023 ASSISTANT EXCISE AND TAXATION		
			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			
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
			CCO_ CCO				

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HEALTH CENTRE, BHADS0,PATIALA		VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032820 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, BHADS0,PATIALA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 62	18/04/2022 88176 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032822 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, BHADS0,PATIALA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 64	18/04/2022 21700 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032827 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 69	18/04/2022 64913 13416 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032831 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KAULI,PATIALA	01 SALARIES	0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 73	19/04/2022 344156 13415 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032770 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, BHADS0,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12	11/04/2022 69412 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032771 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, BHADS0,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 13	11/04/2022 122000 13414 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032779 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2022 167288 13417 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032780 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2022 418352 13417 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032781 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HARPALPUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	12/04/2022 90658 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032782 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HARPALPUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2022 115260 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032783 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HARPALPUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2022 126200 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032784 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 26	12/04/2022 203468 13417 SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032785 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HARPALPUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	12/04/2022 57124 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032786 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HARPALPUR, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 28	12/04/2022 390832 13688 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032798 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
DUDHAN SADAN, PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	12/04/2022 68140 13689 SR. MEDICAL OFFICER,I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN042022032799	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
DUDHAN	SADAN, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 41 12/04/2022 289431 13689 SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032800	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
DUDHAN	SADAN, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 42 12/04/2022 131928 13689 SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032801	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
DUDHAN	SADAN, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 43 12/04/2022 325872 13689 SR. MEDICAL OFFICER, I/C PHC, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032807	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	KAULI, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 49 12/04/2022 164556 13415 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032808	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	KAULI, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 50 12/04/2022 587088 13415 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032815	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	BHADS0, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 57 18/04/2022 322735 13414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032816	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	BHADS0, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 58 18/04/2022 335024 13414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032817	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	BHADS0, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 59 18/04/2022 263624 13414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032760	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 2 11/04/2022 95184 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032767	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 9 11/04/2022 332739 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032793	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 35 12/04/2022 51548 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032795	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 37 12/04/2022 228416 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032812	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 54 13/04/2022 71872 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032759	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					
					01 SALARIES				0000	00 NO DETAILED HEAD
CIVIL SURGEON, O/O	CIVIL SURGEON, PATIALA, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 1 11/04/2022 28740 13403 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032818	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE,	BHADS0, PATIALA								11	HEALTH AND FAMILY WELFARE NT V 60 18/04/2022 304823 13414 SENIOR MEDICAL OFFICER, PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022032823	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE, BHADSO, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 65
										18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									130564	13414 SENIOR MEDICAL OFFICER, PRIMARY
VN042022032824	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000	00 NO DETAILED HEAD
HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 66
										18/04/2022
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
									60164	13417 SENIOR MEDICAL OFFICER, PRIMARY
VN042022032787	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000	99 NO DETAILED HEAD
HARPALPUR, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 29
										12/04/2022
									193332	13688 SR. MEDICAL OFFICER, I/C PHC,
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032777	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
PRINCIPAL, GOVT.MEDICAL COLLEGE, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 19
										11/04/2022
									214808	13026 DEPUTY CONTROLLER (F&A) FOR
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022032778	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
PRINCIPAL, GOVT.MEDICAL COLLEGE, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 20
										11/04/2022
									32460	13026 DEPUTY CONTROLLER (F&A) FOR
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022032802	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 44
										12/04/2022
									287120	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032803	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 45
										12/04/2022
									73348	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032804	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 46
										12/04/2022
									386068	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032805	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 47
										12/04/2022
									256561	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032806	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 48
										12/04/2022
									41268	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032809	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
KAUSHLYA HOSPITAL, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 51
										13/04/2022
									51548	13400 MEDICAL SUPERINTENDENT, MATA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032776	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
					200 OTHER SERVICES AND SUPPLIES					
					01 SALARIES				0000	00 NO DETAILED HEAD
PRINCIPAL, GOVT.MEDICAL COLLEGE, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 18
										11/04/2022
									146804	13026 DEPUTY CONTROLLER (F&A) FOR
									4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022032833	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000	99 NO DETAILED HEAD
DUDHAN SADAN, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 75
										21/04/2022
									42823	13689 SR. MEDICAL OFFICER, I/C PHC,
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032835	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000	99 NO DETAILED HEAD
HEALTH CENTRE, KALOMAJRA, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 77
										22/04/2022
									175008	13417 SENIOR MEDICAL OFFICER, PRIMARY
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032829	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000	99 NO DETAILED HEAD
CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA, PATIALA									11	HEALTH AND FAMILY WELFARE NT V 71
										18/04/2022
									53132	13403 ASSTT. CONTROLLER (F&A) FOR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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VN042022032766 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8	11/04/2022 96972 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032792 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 34	12/04/2022 303090 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032796 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	12/04/2022 165248 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032763 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								01 DIRECTION AND ADMINISTRATION	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 5	11/04/2022 100456 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032764 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	11/04/2022 90658 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032768 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10	11/04/2022 131944 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032788 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 30	12/04/2022 91168 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032797 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39	12/04/2022 142536 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032772 01/04/2022 N DC10 A Pay and Allowances Vouchers					1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	
PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					003 TRAINING			05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI	
OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA					01 SALARIES	0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 14	11/04/2022 250508 13407 SENIOR MEDICAL
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		SU SUB_HEAD_DESC
						SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION
									CCO_ CCO
									PL V VCHR_N VCHR_DT
									NET_AMNT DDO_C NAME

VN042022032832 01/04/2022 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	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 74	20/04/2022 303800 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032761 01/04/2022 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	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3	11/04/2022 295612 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032762 01/04/2022 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	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4	11/04/2022 29200 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032769 01/04/2022 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	
CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA					01 SALARIES	0000	00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	11/04/2022 181316 13403 ASSTT. CONTROLLER (F&A) FOR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022032789	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 31	12/04/2022	306312	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032790	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 32	12/04/2022	86316	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032791	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 33	12/04/2022	230035	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032794	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 36	12/04/2022	669564	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032811	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 53	13/04/2022	262928	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032813	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 55	13/04/2022	86416	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032814	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 56	13/04/2022	90658	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032765	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 7	11/04/2022	62952	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032810	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	02	REVAMPING OF ORGANISATION OF SERVICES			
					102 URBAN FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
CIVIL SURGEON, O/O	CIVIL SURGEON,	PATIALA,	PATIALA						11	HEALTH AND FAMILY WELFARE NT V 52	13/04/2022	161532	13403	ASSTT. CONTROLLER (F&A) FOR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032825	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, SHUTRANA,	PATIALA,	PATIALA							11	HEALTH AND FAMILY WELFARE NT V 67	18/04/2022	173600	13416	SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032826	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, SHUTRANA,	PATIALA,	PATIALA							11	HEALTH AND FAMILY WELFARE NT V 68	18/04/2022	57396	13416	SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032828	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, SHUTRANA,	PATIALA,	PATIALA							11	HEALTH AND FAMILY WELFARE NT V 70	18/04/2022	346527	13416	SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032830	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, KAULI,	PATIALA								11	HEALTH AND FAMILY WELFARE NT V 72	19/04/2022	65100	13415	SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022032834	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES									
					01 SALARIES				0000	00	NO DETAILED HEAD			
DUDHAN SADAN,	PATIALA								11	HEALTH AND FAMILY WELFARE NT V 76	21/04/2022	324002	13689	SR. MEDICAL OFFICER, I/C PHC,
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022025157	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION									
					01 SALARIES				0000	00	NO DETAILED HEAD			
AND SANITATION DIVISION NO. 2,	PATIALA								41	WATER SUPPLY AND SANITATI NT V 45	12/04/2022	573548	13420	EXECUTIVE ENGINEER, WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,	PUNJAB,	PATIALA,	PATIALA

VN042022025160	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 48	12/04/2022	28314	13423	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION (MECH.) DIVISION,,PATIALA										01	SALARIES												
VN042022025162	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 50	12/04/2022	433168	13423	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION (MECH.) DIVISION,,PATIALA										01	SALARIES												
VN042022025164	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 52	12/04/2022	2803072	13423	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION (MECH.) DIVISION,,PATIALA										01	SALARIES												
VN042022025165	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 53	12/04/2022	30669	13420	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION NO. 2,PATIALA										01	SALARIES												
VN042022025166	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 54	12/04/2022	18000	13420	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION NO. 2,PATIALA										01	SALARIES												
VN042022025175	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 63	20/04/2022	103825	13672	SUB DIVISIONAL OFFICER,WATER
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										01	SALARIES												
VN042022025177	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 65	21/04/2022	816882	13421	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION,,RAJPURA										01	SALARIES												
VN042022025181	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 69	21/04/2022	200288	13421	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION,,RAJPURA										01	SALARIES												
VN042022025182	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 70	21/04/2022	367610	13421	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION,,RAJPURA										01	SALARIES												
VN042022025188	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 76	21/04/2022	1779156	13421	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION,,RAJPURA										01	SALARIES												
VN042022025191	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 79	21/04/2022	110748	13421	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION,,RAJPURA										01	SALARIES												
VN042022025163	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 51	12/04/2022	207616	13420	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION DIVISION NO. 2,PATIALA										01	SALARIES												
VN042022025167	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 55	12/04/2022	1980383	13672	SUB DIVISIONAL OFFICER,WATER
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										01	SALARIES												
VN042022025168	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 56	12/04/2022	4416470	13672	SUB DIVISIONAL OFFICER,WATER
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA										01	SALARIES												
VN042022025169	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 57	13/04/2022	57740	13423	EXECUTIVE ENGINEER,WATER SUPPLY
																		4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
AND SANITATION (MECH.) DIVISION,,PATIALA										01	SALARIES												

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	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 58 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	18/04/2022 172064 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 60 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	18/04/2022 24392 13423 EXECUTIVE ENGINEER,WATER SUPPLY
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 61 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	19/04/2022 108728 13422 SUPERINTENDING ENGINEER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 13 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	12/04/2022 335430 13420 EXECUTIVE ENGINEER,WATER SUPPLY
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 14 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	12/04/2022 3038068 13420 EXECUTIVE ENGINEER,WATER SUPPLY
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 7 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11/04/2022 221016 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 9 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11/04/2022 76838 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 10 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11/04/2022 1298488 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 11 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11/04/2022 1221492 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 12 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	11/04/2022 2437352 13672 SUB DIVISIONAL OFFICER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 15 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	12/04/2022 1008424 13423 EXECUTIVE ENGINEER,WATER SUPPLY
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 89 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	22/04/2022 19627 13422 SUPERINTENDING ENGINEER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 90 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	22/04/2022 14196 13422 SUPERINTENDING ENGINEER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 91 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	22/04/2022 16000 13422 SUPERINTENDING ENGINEER,WATER
	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 92 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	22/04/2022 25141 13422 SUPERINTENDING ENGINEER,WATER

VN042022025205	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION (MECH.) DIVISION,,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 93 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													11583 13423 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025206	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION (MECH.) DIVISION,,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 94 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													21062 13423 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025209	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 97 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													67168 13672 SUB DIVISIONAL OFFICER,WATER
VN042022025210	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION DIVISION,,RAJPURA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 98 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													316342 13421 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025211	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION DIVISION,,RAJPURA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 99 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													411782 13421 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025212	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION DIVISION,,RAJPURA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 100 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													76572 13421 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025236	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
AND SANITATION DIVISION NO. 2,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 124 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													214266 13420 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025241	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 1 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													39800 13672 SUB DIVISIONAL OFFICER,WATER
VN042022025242	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA					01 SALARIES							41	WATER SUPPLY AND SANITATI NT V 2 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
													9821 13672 SUB DIVISIONAL OFFICER,WATER
VN042022025243	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA					01 SALARIES							41	WATER SUPPLY AND SAN

				VCHR_DATA_0422.TXT							
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES							
SUPPLY AND SANITATION CIRCLE,PATIALA				0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 19 12/04/2022 560848 13422 SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025133 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES							
0000 00 NO DETAILED HEAD								41 WATER SUPPLY AND SANITATI NT V 21 12/04/2022 452856 13422 SUPERINTENDING ENGINEER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
SUPPLY AND SANITATION CIRCLE,PATIALA											
VN042022025134 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES							
0000 00 NO DETAILED HEAD								41 WATER SUPPLY AND SANITATI NT V 22 12/04/2022 1537762 13423 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
AND SANITATION (MECH.) DIVISION,,PATIALA											
VN042022025135 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES							
0000 00 NO DETAILED HEAD								41 WATER SUPPLY AND SANITATI NT V 23 12/04/2022 92464 13418 OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
UNIT,PATIALA											
VN042022025136 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION			
				01 SALARIES							
0000 00 NO DETAILED HEAD								41 WATER SUPPLY AND SANITATI NT V 24 12/04/2022 51692 13418 OFFICER INCHARGE,RESEARCH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
UNIT,PATIALA											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
				MIN MIN_DESC				SU SUB_HEAD_DESC			
				SO SOE_DESC				BDGT DT DTL_HEAD_DESC			
								GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

VCHR_DATA_0422.TXT		
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 33 4901 CHIEF ENGINEER,	12/04/2022 659822 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 34 4901 CHIEF ENGINEER,	12/04/2022 129806 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 35 4901 CHIEF ENGINEER,	12/04/2022 382768 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER,	12/04/2022 11473 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 37 4901 CHIEF ENGINEER,	12/04/2022 809880 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 38 4901 CHIEF ENGINEER,	12/04/2022 3030056 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 39 4901 CHIEF ENGINEER,	12/04/2022 496470 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 42 4901 CHIEF ENGINEER,	12/04/2022 536432 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 43 4901 CHIEF ENGINEER,	12/04/2022 92448 13422 SUPERINTENDING ENGINEER,WATER PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 44 4901 CHIEF ENGINEER,	12/04/2022 649432 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 46 4901 CHIEF ENGINEER,	12/04/2022 1395520 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 47 4901 CHIEF ENGINEER,	12/04/2022 3000 13420 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 49 4901 CHIEF ENGINEER,	12/04/2022 739344 13423 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 62 4901 CHIEF ENGINEER,	20/04/2022 25584 13672 SUB DIVISIONAL OFFICER,WATER PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
	41 WATER SUPPLY AND SANITATI NT V 64 4901 CHIEF ENGINEER,	20/04/2022 20895 13672 SUB DIVISIONAL OFFICER,WATER PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN042022025178	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 66	21/04/2022	349492	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025179	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 67	21/04/2022	117368	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025180	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 68	21/04/2022	3633868	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025183	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 71	21/04/2022	18000	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025184	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 72	21/04/2022	8776	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025185	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 73	21/04/2022	26776	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025186	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 74	21/04/2022	135824	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025187	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 75	21/04/2022	129806	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025189	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 77	21/04/2022	914850	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025190	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 78	21/04/2022	139088	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025192	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 80	21/04/2022	83710	13421	EXECUTIVE ENGINEER,WATER SUPPLY
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
AND SANITATION					DIVISION,,RAJPURA														
VN042022025200	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 88	22/04/2022	15991	13422	SUPERINTENDING ENGINEER,WATER
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
SUPPLY AND SANITATION CIRCLE,PATIALA																			
VN042022025118	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 6	11/04/2022	577077	13672	SUB DIVISIONAL OFFICER,WATER
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
VN042022025120	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 8	11/04/2022	346184	13672	SUB DIVISIONAL OFFICER,WATER
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
SUPPLY AND SANITATION (GW) DIVISION,PATIALA																			
VN042022025132	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 20	12/04/2022	164864	13422	SUPERINTENDING ENGINEER,WATER
					001 DIRECTION AND ADMINISTRATION									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
					01 SALARIES				0000	00	NO DETAILED HEAD								
SUPPLY AND SANITATION CIRCLE,PATIALA																			
VN042022025152	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY								

	001 DIRECTION AND ADMINISTRATION	VCHR_DATA_0422.TXT		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 40 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	12/04/2022 2774352 13420 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025153 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
SUPPLY AND SANITATION CIRCLE,PATIALA	01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 41 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	12/04/2022 48756 13422 SUPERINTENDING ENGINEER,WATER
VN042022003210 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 1 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 90848 13435 DISTRICT PUBLIC RELATION
VN042022003211 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 2 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 130784 13435 DISTRICT PUBLIC RELATION
VN042022003212 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 3 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 187280 13435 DISTRICT PUBLIC RELATION
VN042022003213 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 4 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 275560 13435 DISTRICT PUBLIC RELATION
VN042022003214 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 5 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 76200 13435 DISTRICT PUBLIC RELATION
VN042022003215 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 6 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	07/04/2022 28084 13435 DISTRICT PUBLIC RELATION
VN042022020798 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 22 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 49560 13435 DISTRICT PUBLIC RELATION
VN042022020792 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 16 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 132572 13435 DISTRICT PUBLIC RELATION
VN042022020793 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 17 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 31092 13435 DISTRICT PUBLIC RELATION
VN042022020794 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 18 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 71760 13435 DISTRICT PUBLIC RELATION
VN042022020795 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 19 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 16476 13435 DISTRICT PUBLIC RELATION
VN042022020796 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 20 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 103663 13435 DISTRICT PUBLIC RELATION
VN042022020797 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
OFFICER,PATIALA,PATIALA	01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 21 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	20/04/2022 80436 13435 DISTRICT PUBLIC RELATION
VN042022003216 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION		60 OTHERS	01 DIRECTION

				VCHR_DATA_0422.TXT						
				0000 00 NO DETAILED HEAD						
OFFICER, PATIALA, PATIALA	01 SALARIES				14 INFORMATION AND PUBLIC RE	NT V 7	07/04/2022	116376 13435 DISTRICT PUBLIC RELATION		
					5401 DIRECTOR,	INFORMATION & PUBLIC RELATION,PUNJAB,				
VN042022024980 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 120	25/04/2022	51548 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025014 01/04/2022 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						
FACTORIES, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 60	12/04/2022	18000 13446 ASSISTANT/DEPUTY DIRECTOR OF		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025015 01/04/2022 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						
FACTORIES, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 61	12/04/2022	52632 13446 ASSISTANT/DEPUTY DIRECTOR OF		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025016 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 62	12/04/2022	103532 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025017 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 63	12/04/2022	68540 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025018 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 64	12/04/2022	78496 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025019 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 65	12/04/2022	45564 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025020 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 66	12/04/2022	200916 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025021 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 67	12/04/2022	118722 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025022 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 68	12/04/2022	111016 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025023 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 69	12/04/2022	46164 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025024 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 70	12/04/2022	190702 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025025 01/04/2022 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						
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA, PATIALA	01 SALARIES				16 LABOUR	NT V 71	12/04/2022	54716 13457 ASSISTANT/LABOUR		
						5701 LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025065 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD						
INSTITUTE, PATIALA, PATIALA	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 29	07/04/2022	223632 13466 PRINCIPAL, INDUSTRIAL TRAINING		
					3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025066 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING				
				0000 00 NO DETAILED HEAD						

TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA										VCHR_DATA_0422.TXT										27 TECHNICAL EDUCATION AND T NT V 30 07/04/2022 351848 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL									
																				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC					SU SUB_HEAD_DESC													
					MIN	MIN_DESC																							
					SO	SOE_DESC						BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			
																				CCO_ CCO									

			VCHR_DATA_0422.TXT			
INSTITUTE, BANUR,PATIALA	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
	01 SALARIES		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 91	18/04/2022	33536 13463 PRINCIPAL,INDUSTRIAL TRAINING
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024961 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 101	19/04/2022	133384 13457 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022024964 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 104	20/04/2022	217296 13465 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024965 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 105	20/04/2022	40254 13465 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024966 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 106	20/04/2022	123430 13465 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024967 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 107	20/04/2022	72258 13465 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024968 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 108	20/04/2022	505134 13465 SUPERINTENDENT,INDUSTRIAL
TRAINING INSTITUTE, NABHA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024973 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 113	22/04/2022	219942 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024974 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 114	22/04/2022	97833 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024976 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 116	22/04/2022	26490 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024975 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 115	22/04/2022	112023 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024984 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 124	25/04/2022	24169 13466 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, PATIALA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024987 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 127	26/04/2022	608632 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE, RAJPURA,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024991 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 37	11/04/2022	30113 13463 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BANUR,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024992 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
				27 TECHNICAL EDUCATION AND T NT V 38	11/04/2022	47524 13463 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, BANUR,PATIALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024993 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		

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INSTITUTE, BANUR,PATIALA	01 SALARIES		0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 39	11/04/2022	157968 13463 PRINCIPAL,INDUSTRIAL TRAINING	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022024994 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BANUR,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 40	11/04/2022	320296 13463 PRINCIPAL,INDUSTRIAL TRAINING	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022024995 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 41	11/04/2022	126572 13470 HEADMISTRESS,G.I.S.G.,	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022024996 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 42	11/04/2022	97888 13470 HEADMISTRESS,G.I.S.G.,	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025037 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TEACHER TRAINING, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 1	06/04/2022	77762 13451 PRINCIPAL,GOVERNMENT CRAFT	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025038 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TEACHER TRAINING, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 2	06/04/2022	139778 13451 PRINCIPAL,GOVERNMENT CRAFT	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025039 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TEACHER TRAINING, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 3	06/04/2022	83392 13451 PRINCIPAL,GOVERNMENT CRAFT	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025001 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 47	11/04/2022	71534 13465 SUPERINTENDENT,INDUSTRIAL	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025040 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TEACHER TRAINING, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 4	06/04/2022	95064 13451 PRINCIPAL,GOVERNMENT CRAFT	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025041 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
TEACHER TRAINING, NABHA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 5	06/04/2022	115900 13451 PRINCIPAL,GOVERNMENT CRAFT	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025045 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, PATIALA,PATIALA	01 SALARIES				27	TECHNICAL EDUCATION AND T NT V 9	07/04/2022	2734904 13466 PRINCIPAL,INDUSTRIAL TRAINING	
					3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025028 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		
FACTORIES,PATIALA,PATIALA	01 SALARIES				16	LABOUR	NT V 74	12/04/2022	71132 13446 ASSISTANT/DEPUTY DIRECTOR OF
					5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022025029 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION		
FACTORIES,PATIALA,PATIALA	01 SALARIES				16	LABOUR	NT V 75	12/04/2022	67523 13446 ASSISTANT/DEPUTY DIRECTOR OF
					5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022024981 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 SALARIES				31	EMPLOYMENT	NT V 121	25/04/2022	3742 13459 DEPUTY DIRECTOR, EMPLOYMENT
					5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022024986 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 SALARIES				31	EMPLOYMENT	NT V 126	25/04/2022	2304 13459 DEPUTY DIRECTOR, EMPLOYMENT
					5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022025004 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		

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01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					31 EMPLOYMENT	NT V 50 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11/04/2022	309568 13459 DEPUTY DIRECTOR, EMPLOYMENT
VN042022025005 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
VN042022025006 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					31 EMPLOYMENT	NT V 51 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11/04/2022	48892 13459 DEPUTY DIRECTOR, EMPLOYMENT
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					02 EMPLOYMENT SERVICE			
VN042022025007 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					31 EMPLOYMENT	NT V 52 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11/04/2022	56612 13459 DEPUTY DIRECTOR, EMPLOYMENT
VN042022025008 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
VN042022025009 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					31 EMPLOYMENT	NT V 53 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11/04/2022	59412 13459 DEPUTY DIRECTOR, EMPLOYMENT
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					02 EMPLOYMENT SERVICE			
VN042022025010 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA					31 EMPLOYMENT	NT V 54 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	11/04/2022	125296 13459 DEPUTY DIRECTOR, EMPLOYMENT
VN042022025011 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE			
01 SALARIES GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
VN042022024954 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
01 SALARIES INSTITUTE, BANUR,PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN042022024955 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					27 TECHNICAL EDUCATION AND T	NT V 94 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	18/04/2022	106675 13463 PRINCIPAL,INDUSTRIAL TRAINING
01 SALARIES INSTITUTE, BANUR,PATIALA					03 TRAINING			
VN042022024956 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES TRAINING INSTITUTE, RAJPURA,PATIALA					27 TECHNICAL EDUCATION AND T	NT V 96 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	18/04/2022	53151 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL
VN042022024997 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
01 SALARIES NABHA, PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN042022024998 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					27 TECHNICAL EDUCATION AND T	NT V 43 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	11/04/2022	55506 13470 HEADMISTRESS,G.I.S.G.,
01 SALARIES NABHA, PATIALA					03 TRAINING			
VN042022025000 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES TRAINING INSTITUTE, NABHA,PATIALA					27 TECHNICAL EDUCATION AND T	NT V 46 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	11/04/2022	676442 13465 SUPERINTENDENT,INDUSTRIAL
VN042022025002 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					03 TRAINING			
01 SALARIES TRAINING INSTITUTE, NABHA,PATIALA				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN042022025003 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION					27 TECHNICAL EDUCATION AND T	NT V 48 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	11/04/2022	54464 13465 SUPERINTENDENT,INDUSTRIAL
01 SALARIES				0000 00 NO DETAILED HEAD	03 TRAINING			
					27 TECHNICAL EDUCATION AND T	NT V 49	11/04/2022	101864 13465 SUPERINTENDENT,INDUSTRIAL

TRAINING INSTITUTE, NABHA,PATIALA				VCHR_DATA_0422.TXT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025034 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 80 18/04/2022 126572 13470 HEADMISTRESS,G.I.S.G.,	
NABHA, PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025035 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 81 18/04/2022 73890 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025036 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 82 18/04/2022 158514 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025043 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 7 07/04/2022 275624 13470 HEADMISTRESS,G.I.S.G.,	
NABHA, PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025046 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 10 07/04/2022 38964 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025047 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 11 07/04/2022 18000 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025048 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 12 07/04/2022 1512106 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025049 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 13 07/04/2022 467564 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025050 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 14 07/04/2022 384220 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025051 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 15 07/04/2022 316480 13466 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, PATIALA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025052 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 16 07/04/2022 158514 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
		SO SOE_DESC					CCO_ CCO	NET_AMNT DDO_C NAME

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 18 07/04/2022 24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025055 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 19 07/04/2022 44750 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025056 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 20 07/04/2022 251876 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025057 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 21 07/04/2022 117360 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025058 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 22 07/04/2022 158726 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025059 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 23 07/04/2022 30114 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025060 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 24 07/04/2022 53151 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025061 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 25 07/04/2022 504412 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025062 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 26 07/04/2022 992100 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025063 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 27 07/04/2022 182234 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025064 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE, RAJPURA,PATIALA				01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 28 07/04/2022 114172 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022019925 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
DIRECTOR, FISHERIES, PATIALA,PATIALA				01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 2 22/04/2022 61340 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019927 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
DIRECTOR, FISHERIES, PATIALA,PATIALA				01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 4 22/04/2022 87875 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019928 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
DIRECTOR, FISHERIES, PATIALA,PATIALA				01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 5 22/04/2022 29197 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019924 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
DIRECTOR, FISHERIES, PATIALA,PATIALA				01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 1 22/04/2022 510536 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019929 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2405 FISHERIES	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
				0000 00 NO DETAILED HEAD				

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DIRECTOR, FISHERIES, PATIALA,PATIALA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 6	22/04/2022	51140 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019930 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, PATIALA,PATIALA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 7	22/04/2022	99852 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019926 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, PATIALA,PATIALA	01 SALARIES			02 ANIMAL HUSBANDRY AND FISH NT V 3	22/04/2022	313934 13535 ASSISTANT DIRECTOR,ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022021642 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 29	13/04/2022	261320 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021643 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 30	18/04/2022	41268 13742 DIVISIONAL DEPUTY DIRECTOR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021644 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 31	18/04/2022	67084 13742 DIVISIONAL DEPUTY DIRECTOR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021645 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 32	18/04/2022	108272 13742 DIVISIONAL DEPUTY DIRECTOR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021646 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 33	18/04/2022	274368 13742 DIVISIONAL DEPUTY DIRECTOR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021647 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 34	18/04/2022	89488 13552 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021648 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 35	18/04/2022	81484 13552 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021649 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 36	18/04/2022	29200 13552 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021650 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 37	18/04/2022	61800 13550 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021651 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 38	19/04/2022	87120 13554 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021652 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 39	19/04/2022	126352 13554 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021653 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PROGRAMME, PATIALA,PATIALA	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 40	20/04/2022	73300 13548 DEVELOPMENT OFFICER,WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021654 01/04/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 41	20/04/2022	73300 13548 DEVELOPMENT OFFICER,WOMEN

VN042022021669	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA									23	RURAL DEVELOPMENT AND PAN NT V 56	22/04/2022	128120 13558 BLOCK DEVELOPMENT AND PANCHAYAT
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021670	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA									23	RURAL DEVELOPMENT AND PAN NT V 57	22/04/2022	128120 13558 BLOCK DEVELOPMENT AND PANCHAYAT
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021671	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 58	26/04/2022	384360 13551 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021672	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 59	27/04/2022	48511 13551 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021673	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 60	27/04/2022	311940 13551 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021674	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 61	27/04/2022	117640 13695 ADDITIONAL DEPUTY COMMISSIONER
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021675	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 62	27/04/2022	25460 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021676	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 63	27/04/2022	84249 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021677	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 64	27/04/2022	33815 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021678	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 65	27/04/2022	17780 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021679	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 66	27/04/2022	48764 13695 ADDITIONAL DEPUTY COMMISSIONER
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021657	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
PROGRAMME, PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 44	20/04/2022	42420 13548 DEVELOPMENT OFFICER,WOMEN
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021668	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA									23	RURAL DEVELOPMENT AND PAN NT V 55	22/04/2022	56424 13558 BLOCK DEVELOPMENT AND PANCHAYAT
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021680	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 67	29/04/2022	107424 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021617	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01	ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION							
					01 SALARIES				0000	00	NO DETAILED HEAD	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA									23	RURAL DEVELOPMENT AND PAN NT V 4	12/04/2022	186904 13556 EXECUTIVE
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN042022021618 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 5	12/04/2022	52920 13695 ADDITIONAL DEPUTY COMMISSIONER
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021619 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 6	12/04/2022	124584 13695 ADDITIONAL DEPUTY COMMISSIONER
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021620 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 7	12/04/2022	69856 13550 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021621 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 8	12/04/2022	54716 13550 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021622 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 9	12/04/2022	79484 13550 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021623 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 10	12/04/2022	62292 13550 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021624 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 11	12/04/2022	64924 13550 EXECUTIVE
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022021625 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 12	12/04/2022	118640 13547 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021626 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 13	12/04/2022	203600 13547 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021627 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 14	12/04/2022	109464 13547 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021628 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 15	12/04/2022	199484 13547 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021629 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 16	12/04/2022	100432 13547 DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022021630 01/04/2022 N DC10 A Pay and Allowances Vouchers		1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
01 SALARIES						23 RURAL DEVELOPMENT AND PAN NT V 17	12/04/2022	147968 13695 ADDITIONAL DEPUTY COMMISSIONER

(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA				VCHR_DATA_0422.TXT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021631 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 18	12/04/2022 75232 13550 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021632 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 19	13/04/2022 90195 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021633 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 20	13/04/2022 88360 13695 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021634 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
(D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 21	13/04/2022 85680 13695 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021635 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 22	13/04/2022 839904 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021636 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 23	13/04/2022 136860 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021637 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 24	13/04/2022 406544 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021638 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 25	13/04/2022 105992 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021639 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 26	13/04/2022 90338 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021640 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 27	13/04/2022 597886 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022021641 01/04/2022 N DC10 A Pay and Allowances Vouchers				1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION	
RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA				0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 28	13/04/2022 215808 13549 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
01 SALARIES						
VN042022043848 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 1	11/04/2022 196716 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES						
VN042022043849 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2	11/04/2022 197576 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES						
VN042022047975 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2	11/04/2022 54871 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES						
VN042022047976 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 3	11/04/2022 476648 14462 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
01 SALARIES						

VN042022047977	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 4	11/04/2022	136432 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047978	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 5	11/04/2022	94120 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047979	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 6	11/04/2022	158648 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047974	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 1	11/04/2022	855056 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047988	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 15	21/04/2022	29988 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047982	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 9	18/04/2022	69168 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022047983	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	99	NO DETAILED HEAD	07	EXCISE AND TAXATION	NT V 10	18/04/2022	148840 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION					COMMISSIONER, ROPAR,ROPAR				1201	EXCISE AND TAXATION			COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022045286	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 1	21/04/2022	105016 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022045287	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 2	21/04/2022	35012 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022045288	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 3	21/04/2022	77644 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022045289	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 4	21/04/2022	63828 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022045290	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 5	22/04/2022	77644 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022045291	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	00	NO	SUB MAJOR HEAD	01	PUBLIC LIBRARIES
					105 PUBLIC LIBRARIES								
					01 SALARIES	0000	00	NO DETAILED HEAD	05	EDUCATION	NT V 6	22/04/2022	63828 14554
LIBRARIAN, LIBRARIAN, DISTT . LIBRARY, ROPAR, ROPAR					MUSEUM, PUNJAB, CHANDIGARH								4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN042022032837	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE	NT V 2	12/04/2022	47452 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL					SURGEON, ROPAR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032838	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00	NO	SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE	NT V 3	12/04/2022	166512 14433 ASSTT. CONTROLLER(F&A) CIVIL
SURGEON, CIVIL					SURGEON, ROPAR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN042022032839	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 4	12/04/2022	90096	14433	ASSTT. CONTROLLER(F&A) CIVIL
					001 DIRECTION AND ADMINISTRATION										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
SURGEON, CIVIL																			
VN042022032840	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 5	12/04/2022	271280	14433	ASSTT. CONTROLLER(F&A) CIVIL
					001 DIRECTION AND ADMINISTRATION										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
SURGEON, CIVIL																			
VN042022032845	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 10	12/04/2022	110717	14433	ASSTT. CONTROLLER(F&A) CIVIL
					001 DIRECTION AND ADMINISTRATION										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
SURGEON, CIVIL																			
VN042022032858	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 23	18/04/2022	138836	14233	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, NOORPUR BEDI,ROPAR																			
VN042022032859	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 24	18/04/2022	218064	14233	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, NOORPUR BEDI,ROPAR																			
VN042022032860	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 25	18/04/2022	115050	14233	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, NOORPUR BEDI,ROPAR																			
VN042022032861	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 26	18/04/2022	129609	14233	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, NOORPUR BEDI,ROPAR																			
VN042022032863	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 28	19/04/2022	151332	14227	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, BHARATGARH,ROPAR																			
VN042022032864	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 29	19/04/2022	131928	14227	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, BHARATGARH,ROPAR																			
VN042022032865	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 30	19/04/2022	283848	14227	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, BHARATGARH,ROPAR																			
VN042022032866	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 31	19/04/2022	139956	14227	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, BHARATGARH,ROPAR																			
VN042022032869	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 34	21/04/2022	81604	14227	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, BHARATGARH,ROPAR																			
VN042022032870	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 35	21/04/2022	574236	14233	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, NOORPUR BEDI,ROPAR																			
VN042022032871	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 36	22/04/2022	80500	14210	SENIOR MEDICAL OFFICER,CIVIL
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HOSPITAL, KIRATPUR SAHIB,ROPAR																			
VN042022032849	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES	0000	00	NO DETAILED HEAD	11	HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	182116	14229	SENIOR MEDICAL OFFICER,PRIMARY
					101 RURAL FAMILY WELFARE SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
						01	SALARIES												
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR																			

VN042022032850 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 66236 14229 SENIOR MEDICAL OFFICER,PRIMARY
VN042022032851 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 16 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 459704 14229 SENIOR MEDICAL OFFICER,PRIMARY
VN042022032852 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 17 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 174464 14229 SENIOR MEDICAL OFFICER,PRIMARY
VN042022032853 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HOSPITAL, KIRATPUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 18 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 925880 14210 SENIOR MEDICAL OFFICER,CIVIL
VN042022032854 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HOSPITAL, KIRATPUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 254810 14210 SENIOR MEDICAL OFFICER,CIVIL
VN042022032855 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HOSPITAL, KIRATPUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 20 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 131928 14210 SENIOR MEDICAL OFFICER,CIVIL
VN042022032856 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
HOSPITAL, KIRATPUR SAHIB,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 65964 14210 SENIOR MEDICAL OFFICER,CIVIL
VN042022032848 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1400 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 279440 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032872 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1400 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 37 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	22/04/2022 6120 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032836 01/04/2022 N DC10 A Pay and Allowances Vouchers 200 OTHER SERVICES AND SUPPLIES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 1 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 21700 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032841 01/04/2022 N DC10 A Pay and Allowances Vouchers 200 OTHER SERVICES AND SUPPLIES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 65964 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032842 01/04/2022 N DC10 A Pay and Allowances Vouchers 200 OTHER SERVICES AND SUPPLIES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 7 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 91260 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032843 01/04/2022 N DC10 A Pay and Allowances Vouchers 200 OTHER SERVICES AND SUPPLIES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 107172 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032844 01/04/2022 N DC10 A Pay and Allowances Vouchers 200 OTHER SERVICES AND SUPPLIES	1400 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 OTHER SERVICES AND SUPPLIES
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 9 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 145666 14433 ASSTT. CONTROLLER(F&A) CIVIL
VN042022032846 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1400 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 11 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	12/04/2022 50228 14433 ASSTT. CONTROLLER(F&A) CIVIL

VN042022032847 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE		VCHR_DATA_0422.TXT		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
SURGEON, CIVIL SURGEON, ROPAR				01 SALARIES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12		12/04/2022 73248 14433 ASSTT. CONTROLLER(F&A) CIVIL	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032862 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27		18/04/2022 213160 14233 SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, NOORPUR BEDI, ROPAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN042022032867 01/04/2022 N DC10 A Pay and Allowances Vouchers				1400 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 32		19/04/2022 243724 14227 SENIOR MEDICAL OFFICER, PRIMARY	
HEALTH CENTRE, BHARATGARH, ROPAR				01 SALARIES				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	
				SO SOE_DESC				CCO_ CCO		NET_AMNT DDO_C NAME	

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	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 18 4901 CHIEF ENGINEER,	21/04/2022	1666060 14234 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 9 4901 CHIEF ENGINEER,	21/04/2022	465486 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 4 4901 CHIEF ENGINEER,	21/04/2022	1329452 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 1 4901 CHIEF ENGINEER,	21/04/2022	276272 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 2 4901 CHIEF ENGINEER,	21/04/2022	429456 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 3 4901 CHIEF ENGINEER,	21/04/2022	1391160 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 5 4901 CHIEF ENGINEER,	21/04/2022	93120 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 6 4901 CHIEF ENGINEER,	21/04/2022	586988 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 7 4901 CHIEF ENGINEER,	21/04/2022	30742 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 8 4901 CHIEF ENGINEER,	21/04/2022	460676 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 10 4901 CHIEF ENGINEER,	21/04/2022	75042 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 11 4901 CHIEF ENGINEER,	21/04/2022	122632 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 12 4901 CHIEF ENGINEER,	21/04/2022	122632 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 13 4901 CHIEF ENGINEER,	21/04/2022	122632 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 14 4901 CHIEF ENGINEER,	21/04/2022	348728 14234 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN042022038401	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	
						001		DIRECTION AND ADMINISTRATION	
OFFICER, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							14	INFORMATION AND PUBLIC RE NT V 5	13/04/2022
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	53300 14252 DISTRICT PUBLIC RELATION
VN042022038400	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	
						001		DIRECTION AND ADMINISTRATION	
OFFICER, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							14	INFORMATION AND PUBLIC RE NT V 4	13/04/2022
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	114744 14252 DISTRICT PUBLIC RELATION
VN042022038399	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	
						001		DIRECTION AND ADMINISTRATION	
OFFICER, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							14	INFORMATION AND PUBLIC RE NT V 3	12/04/2022
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	50196 14252 DISTRICT PUBLIC RELATION
VN042022038398	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	
						001		DIRECTION AND ADMINISTRATION	
OFFICER, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							14	INFORMATION AND PUBLIC RE NT V 2	12/04/2022
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	78840 14252 DISTRICT PUBLIC RELATION
VN042022038397	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2220	INFORMATION AND PUBLICITY	
						001		DIRECTION AND ADMINISTRATION	
OFFICER, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							14	INFORMATION AND PUBLIC RE NT V 1	12/04/2022
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	131912 14252 DISTRICT PUBLIC RELATION
VN042022045299	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, NANGAL, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 8	11/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	125632 14260 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045302	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 11	11/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	69952 14271 PRINCIPAL, GOVERNMENT INDUSTRIAL
VN042022045300	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, NANGAL, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 9	11/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	318576 14260 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045301	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, NANGAL, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 10	11/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	1559648 14260 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045303	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 12	11/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	65476 14271 PRINCIPAL, GOVERNMENT INDUSTRIAL
VN042022045304	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 13	12/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	116800 14261 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045305	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 14	12/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	19900 14261 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045306	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 15	12/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	36000 14261 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045307	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 16	12/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	111836 14261 PRINCIPAL, INDUSTRIAL TRAINING
VN042022045308	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
						001		DIRECTION AND ADMINISTRATION	
INSTITUTE, ROPAR, ROPAR						01		SALARIES	
							0000	00	NO DETAILED HEAD
							27	TECHNICAL EDUCATION AND T NT V 17	12/04/2022
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	77674 14261 PRINCIPAL, INDUSTRIAL TRAINING

VN042022045309	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	VCHR_DATA_0422.TXT	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 18	12/04/2022	447832	14261	PRINCIPAL, INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INSTITUTE,					ROPAR,ROPAR														
VN042022045310	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 19	12/04/2022	75424	14261	PRINCIPAL, INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INSTITUTE,					ROPAR,ROPAR														
VN042022045311	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 20	12/04/2022	1158352	14261	PRINCIPAL, INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INSTITUTE,					ROPAR,ROPAR														
VN042022045312	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 21	12/04/2022	119256	14261	PRINCIPAL, INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INSTITUTE,					ROPAR,ROPAR														
VN042022045313	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 22	12/04/2022	42492	14263	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					KHARAR,ROPAR														
VN042022045314	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 23	12/04/2022	47588	14263	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					KHARAR,ROPAR														
VN042022045315	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 24	12/04/2022	224440	14263	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					KHARAR,ROPAR														
VN042022045316	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 25	12/04/2022	133384	14263	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					KHARAR,ROPAR														
VN042022045317	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 26	13/04/2022	125904	14282	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					MORINDA,ROPAR														
VN042022045318	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 27	13/04/2022	61320	14282	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					MORINDA,ROPAR														
VN042022045319	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 28	13/04/2022	88504	14282	HEADMISTRESS,GOVERNMENT
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
INDUSTRIAL TRAINING INSTITUTE (WOMEN),					MORINDA,ROPAR														
VN042022045333	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 42	20/04/2022	20672	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
TRAINING INSTITUTE (W),					ANANDPUR,ROPAR														
VN042022045334	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 43	20/04/2022	23704	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
TRAINING INSTITUTE (W),					ANANDPUR,ROPAR														
VN042022045335	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 44	20/04/2022	57364	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
TRAINING INSTITUTE (W),					ANANDPUR,ROPAR														
VN042022045336	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 45	20/04/2022	123780	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL
					001 DIRECTION AND ADMINISTRATION									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
					01 SALARIES				0000	00	NO DETAILED HEAD								
TRAINING INSTITUTE (W),					ANANDPUR,ROPAR														
VN042022045343	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING								

001 DIRECTION AND ADMINISTRATION				VCHR_DATA_0422.TXT	01 DIRECTORATE OF INDUSTRIAL TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 52 29/04/2022 72606 14263 HEADMISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR								
VN042022045321 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31 EMPLOYMENT NT V 30 18/04/2022 426328 14402 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022045322 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31 EMPLOYMENT NT V 31 18/04/2022 35892 14402 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022045323 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31 EMPLOYMENT NT V 32 18/04/2022 46164 14402 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022045324 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR					31 EMPLOYMENT NT V 33 18/04/2022 174808 14402 DISTRICT EMPLOYMENT GENRATION 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022045320 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, NANGAL,ROPAR					27 TECHNICAL EDUCATION AND T NT V 29 13/04/2022 727480 14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045327 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, NANGAL,ROPAR					27 TECHNICAL EDUCATION AND T NT V 36 18/04/2022 71208 14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045329 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, ROPAR,ROPAR					27 TECHNICAL EDUCATION AND T NT V 38 19/04/2022 71208 14261 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045295 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (W), ANANDPUR,ROPAR					27 TECHNICAL EDUCATION AND T NT V 4 11/04/2022 220432 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045292 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (W), ANANDPUR,ROPAR					27 TECHNICAL EDUCATION AND T NT V 1 11/04/2022 43716 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045293 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (W), ANANDPUR,ROPAR					27 TECHNICAL EDUCATION AND T NT V 2 11/04/2022 67396 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045294 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
TRAINING INSTITUTE (W), ANANDPUR,ROPAR					27 TECHNICAL EDUCATION AND T NT V 3 11/04/2022 136072 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045296 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, NANGAL,ROPAR					27 TECHNICAL EDUCATION AND T NT V 5 11/04/2022 18000 14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022045297 01/04/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	03 TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING			
INSTITUTE, NANGAL,ROPAR					27 TECHNICAL EDUCATION AND T NT V 6 11/04/2022 96448 14260 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
SO SOE_DESC								

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VN042022043879	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	VCHR_DATA_0422.TXT	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 28	18/04/2022	68430	14337	EXECUTIVE ENGINEER,PANCHAYATI
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
RAJ PW (C&M)						01	SALARIES													
VN042022043880	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 29	18/04/2022	81424	14348	EXECUTIVE
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
OFFICER/B.D.P.O.,						01	SALARIES													
PANCHAYAT SAMITI NURPUR BEDI																				
ROPAR,ROPAR																				
VN042022043881	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 30	18/04/2022	75424	14348	EXECUTIVE
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
OFFICER/B.D.P.O.,						01	SALARIES													
PANCHAYAT SAMITI NURPUR BEDI																				
ROPAR,ROPAR																				
VN042022043882	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 31	18/04/2022	64060	14348	EXECUTIVE
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
OFFICER/B.D.P.O.,						01	SALARIES													
PANCHAYAT SAMITI NURPUR BEDI																				
ROPAR,ROPAR																				
VN042022043883	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 32	18/04/2022	41268	14348	EXECUTIVE
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
OFFICER/B.D.P.O.,						01	SALARIES													
PANCHAYAT SAMITI NURPUR BEDI																				
ROPAR,ROPAR																				
VN042022043884	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 33	18/04/2022	112056	14348	EXECUTIVE
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
OFFICER/B.D.P.O.,						01	SALARIES													
PANCHAYAT SAMITI NURPUR BEDI																				
ROPAR,ROPAR																				
VN042022043885	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 34	19/04/2022	53300	14335	DISTRICT DEVELOPMENT &
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
PANCHAYAT OFFICER,ROPAR,ROPAR						01	SALARIES													
VN042022043889	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 38	22/04/2022	81940	14338	CHIEF EXECUTIVE, ZILA PARISHAD
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
BDPO,ROPAR,ROPAR						01	SALARIES													
VN042022043886	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 35	19/04/2022	56258	14335	DISTRICT DEVELOPMENT &
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
PANCHAYAT OFFICER,ROPAR,ROPAR						01	SALARIES													
VN042022043887	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 36	19/04/2022	65557	14335	DISTRICT DEVELOPMENT &
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
PANCHAYAT OFFICER,ROPAR,ROPAR						01	SALARIES													
VN042022043888	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 37	22/04/2022	26315	14338	CHIEF EXECUTIVE, ZILA PARISHAD
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
BDPO,ROPAR,ROPAR						01	SALARIES													
VN042022043890	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 39	22/04/2022	19370	14338	CHIEF EXECUTIVE, ZILA PARISHAD
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
BDPO,ROPAR,ROPAR						01	SALARIES													
VN042022043891	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 40	22/04/2022	81024	14338	CHIEF EXECUTIVE, ZILA PARISHAD
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
BDPO,ROPAR,ROPAR						01	SALARIES													
VN042022043892	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 41	22/04/2022	81126	14337	EXECUTIVE ENGINEER,PANCHAYATI
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR						01	SALARIES													
VN042022043893	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 42	27/04/2022	5106	14337	EXECUTIVE ENGINEER,PANCHAYATI
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR						01	SALARIES													
VN042022043894	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD								

		VCHR_DATA_0422.TXT	
	001 DIRECTION AND ADMINISTRATION		01 ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD	
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 43 27/04/2022 2015 14337 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043852 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 1 12/04/2022 53164 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043853 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 2 12/04/2022 187195 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043854 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 3 12/04/2022 75424 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043855 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 4 12/04/2022 15080 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043856 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 5 12/04/2022 63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043857 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
PROGRAMME,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 6 12/04/2022 111496 14336 DEVELOPMANT OFFICER WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043858 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
PROGRAMME,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 7 12/04/2022 118424 14336 DEVELOPMANT OFFICER WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043859 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
PROGRAMME,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 8 12/04/2022 163172 14336 DEVELOPMANT OFFICER WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043860 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
BDPO,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 9 12/04/2022 115064 14338 CHIEF EXECUTIVE, ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043861 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 10 12/04/2022 50982 14350 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043862 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 11 12/04/2022 54660 14350 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043863 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 12 12/04/2022 62156 14350 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043864 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 13 12/04/2022 41110 14350 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043872 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 SALARIES	0000 00 NO DETAILED HEAD	01 ADMINISTRATION
RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 21 18/04/2022 761624 14337 EXECUTIVE ENGINEER,PANCHAYATI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022043871 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		
	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 ADMINISTRATION

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PROGRAMME, ROPAR, ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD					
				23 RURAL DEVELOPMENT AND PAN NT V 20	18/04/2022	48884 14336	DEVELOPMANT OFFICER WOMEN	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043870 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 19	13/04/2022	51668 14341	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043869 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 18	13/04/2022	75424 14341	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043868 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 17	13/04/2022	12012 14341	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043865 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 14	12/04/2022	66688 14350	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043866 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 15	12/04/2022	105344 14350	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022043867 01/04/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES							
001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	01 ADMINISTRATION				
01 SALARIES			0000 00 NO DETAILED HEAD					
OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR				23 RURAL DEVELOPMENT AND PAN NT V 16	13/04/2022	103576 14341	EXECUTIVE	
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN042022047989 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 1	11/04/2022	147142 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047990 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 2	11/04/2022	199546 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047991 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 3	11/04/2022	166684 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047992 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 4	11/04/2022	67494 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047993 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 5	11/04/2022	221614 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047994 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 6	11/04/2022	141966 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022048003 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 15	25/04/2022	3584 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047996 01/04/2022 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				
01 SALARIES			0000 99 NO DETAILED HEAD					
COMMISSIONER, SANGRUR, SANGRUR				07 EXCISE AND TAXATION NT V 8	11/04/2022	403026 15026	ASSISTANT EXCISE AND TAXATION	
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047997 01/04/2022 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					

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COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 9	11/04/2022	334506 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047998 01/04/2022 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			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 10	11/04/2022	59999 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048001 01/04/2022 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			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 13	13/04/2022	27786 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048004 01/04/2022 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			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 16	25/04/2022	56572 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048002 01/04/2022 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			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 14	13/04/2022	12364 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047995 01/04/2022 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			
COMMISSIONER, SANGRUR, SANGRUR				01 SALARIES	07 EXCISE AND TAXATION	NT V 7	11/04/2022	1513208 15026 ASSISTANT EXCISE AND TAXATION
					1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022032922 01/04/2022 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			
HEALTH CENTRE, KAUHRIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 60	28/04/2022	172320 15129 SENIOR MEDICAL OFFICER,PRIMA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032875 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 13	11/04/2022	211115 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032882 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	12/04/2022	323620 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032897 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35	13/04/2022	51456 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
		MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						CCO_ CCO		

VN042022032930 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5	11/04/2022	271989 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032931 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	11/04/2022	105306 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032933 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8	11/04/2022	179662 15116 ASSTT. CONTROLLER (F&A) FOR	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032876 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			

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101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 14	12/04/2022	65964 15127 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032877 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	12/04/2022	66236 15127 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032878 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 16	12/04/2022	51804 15127 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032881 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, AMARGARH,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 19	12/04/2022	126400 15124 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032885 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, LONGOWAL,SANGRUR	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	12/04/2022	730418 15081 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032879 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 17	12/04/2022	109364 15127 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032880 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 18	12/04/2022	536727 15127 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032891 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 29	13/04/2022	503680 15125 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032898 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MOONAK,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 36	18/04/2022	218836 15122 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032901 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MOONAK,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39	18/04/2022	42953 15122 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032902 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MOONAK,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	18/04/2022	21700 15122 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032908 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, KAUHRIAN,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 46	20/04/2022	65889 15129 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032909 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, KAUHRIAN,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 47	20/04/2022	65964 15129 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032912 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, AMARGARH,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50	20/04/2022	387612 15124 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032913 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, AMARGARH,SANGRUR	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 51	20/04/2022	65464 15124 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022032919 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		

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				0000 99 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 57	22/04/2022	191496 15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032920 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 58	22/04/2022	131472 15108	SENIOR MEDICAL OFFICER,SENIOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032923 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
HEALTH CENTRE, KAUHRIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 61	28/04/2022	174768 15129	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032924 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
HEALTH CENTRE, KAUHRIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 62	28/04/2022	286160 15129	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032925 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
HEALTH CENTRE, KAUHRIAN,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 63	28/04/2022	64604 15129	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032926 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 1	11/04/2022	75376 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032928 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 3	11/04/2022	112916 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032883 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 21	12/04/2022	633648 15081	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032884 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING	0000 00 NO DETAILED HEAD			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 22	12/04/2022	89958 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032935 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING	0000 00 NO DETAILED HEAD			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 10	11/04/2022	82782 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032929 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				003 TRAINING	0000 00 NO DETAILED HEAD			
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 4	11/04/2022	121086 15116	ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032886 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 24	12/04/2022	43400 15081	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032887 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 25	12/04/2022	57396 15081	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032888 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, BHAWANIGARH,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 26	13/04/2022	21700 15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032889 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD				
HEALTH CENTRE, BHAWANIGARH,SANGRUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 27	13/04/2022	21963 15125	SENIOR MEDICAL OFFICER,PRIMARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032890 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE				
101 RURAL FAMILY WELFARE SERVICES				0000 00 NO DETAILED HEAD				
				01 RURAL FAMILY WELFARE SERVICES				

				VCHR_DATA_0422.TXT				
HEALTH CENTRE, BHAWANIGARH, SANGRUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28	13/04/2022	452540 15125 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032892 01/04/2022 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		
HEALTH CENTRE, BHAWANIGARH, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 30	13/04/2022	172028 15125 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032893 01/04/2022 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		
HEALTH CENTRE, BHAWANIGARH, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 31	13/04/2022	42840 15125 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032894 01/04/2022 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		
HEALTH CENTRE, BHAWANIGARH, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 32	13/04/2022	93556 15125 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032895 01/04/2022 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		
HEALTH CENTRE, MOONAK, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	13/04/2022	126128 15122 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032896 01/04/2022 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		
HEALTH CENTRE, MOONAK, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 34	13/04/2022	121116 15122 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032899 01/04/2022 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		
HEALTH CENTRE, MOONAK, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 37	18/04/2022	170837 15122 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032927 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0000 99 NO DETAILED HEAD	02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING		
FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 2	11/04/2022	78700 15116 ASSTT. CONTROLLER (F&A)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032873 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
200 OTHER SERVICES AND SUPPLIES						01 OTHER SERVICES AND SUPPLIES		
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	11/04/2022	138386 15116 ASSTT. CONTROLLER (F&A) FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032874 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
200 OTHER SERVICES AND SUPPLIES						01 OTHER SERVICES AND SUPPLIES		
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 12	11/04/2022	123554 15116 ASSTT. CONTROLLER (F&A) FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032934 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
200 OTHER SERVICES AND SUPPLIES						01 OTHER SERVICES AND SUPPLIES		
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 9	11/04/2022	61392 15116 ASSTT. CONTROLLER (F&A) FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032932 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
200 OTHER SERVICES AND SUPPLIES						01 OTHER SERVICES AND SUPPLIES		
CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7	11/04/2022	395666 15116 ASSTT. CONTROLLER (F&A) FOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032900 01/04/2022 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		
HEALTH CENTRE, MOONAK, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	18/04/2022	469360 15122 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032903 01/04/2022 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		
MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 41	18/04/2022	66579 15108 SENIOR MEDICAL OFFICER, SENIOR
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032904 01/04/2022 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		
HEALTH CENTRE, KAUHRIAN, SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 42	20/04/2022	121080 15129 SENIOR MEDICAL OFFICER, PRIMA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN042022032905 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES		
				01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 43	20/04/2022	20988 15129 SENIOR MEDICAL OFFICER, PRIMA

HEALTH CENTRE, KAUHRIAN,SANGRUR				VCHR_DATA_0422.TXT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032906 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 44	20/04/2022 195717 15129 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KAUHRIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032907 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 45	20/04/2022 263856 15129 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KAUHRIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032910 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 48	20/04/2022 519249 15127 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SHERPUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032911 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	20/04/2022 65100 15127 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, SHERPUR,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032914 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52	20/04/2022 723806 15124 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, AMARGARH,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032915 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53	20/04/2022 130928 15124 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, AMARGARH,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032916 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 54	22/04/2022 242360 15108 SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032917 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 55	22/04/2022 623448 15108 SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032918 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	22/04/2022 102427 15108 SENIOR MEDICAL OFFICER,SENIOR
MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022032921 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES						01 RURAL FAMILY WELFARE SERVICES
01 SALARIES				0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 59	28/04/2022 377596 15129 SENIOR MEDICAL OFFICER,PRIMARY
HEALTH CENTRE, KAUHRIAN,SANGRUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022025470 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
01 SALARIES				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 7	11/04/2022 2348160 15137 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION (GW) DIVISION,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025490 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
01 SALARIES				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 27	18/04/2022 624638 15130 SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025473 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
01 SALARIES				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 10	12/04/2022 168228 15130 SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025479 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
01 SALARIES				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 16	12/04/2022 997250 15130 SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025480 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
01 SALARIES				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 17	12/04/2022 37716 15130 SUPDT. ENGINEER,WATER SUPPLY
AND SANITATION CIRCLE,SANGRUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN042022025481 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 18	12/04/2022	5107516 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025476 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 13	12/04/2022	4496318 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025477 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 14	12/04/2022	1151930 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025478 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 15	12/04/2022	58206 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025482 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 19	12/04/2022	707594 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					SU SUB_HEAD_DESC	
	MIN MIN_DESC			BDGT DT DTL_HEAD_DESC					
	SO SOE_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
					CCO_ CCO				

VN042022025483 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 20	12/04/2022	407886 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025484 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 21	12/04/2022	114345 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025485 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 22	18/04/2022	64400 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025472 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION (RWS) DIVISION, BARNALA,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 9	11/04/2022	356660 15131 EXECUTIVE ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025489 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 26	18/04/2022	368206 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025488 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 25	18/04/2022	69060 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025487 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
AND SANITATION CIRCLE,SANGRUR		01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 24	18/04/2022	153242 15130 SUPDT. ENGINEER,WATER SUPPLY		
					4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022025486 01/04/2022 N DC10 A Pay and Allowances Vouchers		1500 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					

				VCHR_DATA_0422.TXT				
AND SANITATION CIRCLE,SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 23	18/04/2022	359777 15130 SUPDT. ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025464 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 1	11/04/2022	281836 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025465 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 2	11/04/2022	100670 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025466 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 3	11/04/2022	776680 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025467 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 4	11/04/2022	598560 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025468 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 5	11/04/2022	850204 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025469 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 6	11/04/2022	93800 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025471 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 8	11/04/2022	2733892 15134 EXECUTIVE ENGINEER,WATER &
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025474 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
AND SANITATION CIRCLE,SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 11	12/04/2022	76772 15130 SUPDT. ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025475 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
					0000 00 NO DETAILED HEAD			
AND SANITATION CIRCLE,SANGRUR				01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 12	12/04/2022	356602 15130 SUPDT. ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022003220 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2220 INFORMATION AND PUBLICITY	60 OTHERS			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
					0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.				01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 4	07/04/2022	62130 15140 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022003219 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2220 INFORMATION AND PUBLICITY	60 OTHERS			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
					0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.				01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 3	07/04/2022	52532 15140 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022003218 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2220 INFORMATION AND PUBLICITY	60 OTHERS			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
					0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.				01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 2	07/04/2022	68464 15140 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022003217 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2220 INFORMATION AND PUBLICITY	60 OTHERS			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
					0000 00 NO DETAILED HEAD			
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.				01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 1	07/04/2022	89768 15140 PRINCIPAL,GOVERNMENT SENIOR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN042022025413 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 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			
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				01 SALARIES		31 EMPLOYMENT	NT V 21	27630 15634 DISTRICT EMPLOYMENT GENERATION
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022025414 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
				001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD			
				01 SALARIES		31 EMPLOYMENT	NT V 22	57024 15634 DISTRICT EMPLOYMENT GENERATION

AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR		VCHR_DATA_0422.TXT		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN042022025408 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 16 11/04/2022 46812 15157	ASSISTANT LABOUR/CONCILIATION
COMMISSIONER,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025409 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 17 11/04/2022 233560 15157	ASSISTANT LABOUR/CONCILIATION
COMMISSIONER,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025410 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 18 11/04/2022 95150 15157	ASSISTANT LABOUR/CONCILIATION
COMMISSIONER,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025411 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 19 11/04/2022 131220 15157	ASSISTANT LABOUR/CONCILIATION
COMMISSIONER,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025412 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 20 11/04/2022 79673 15157	ASSISTANT LABOUR/CONCILIATION
COMMISSIONER,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025425 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 33 13/04/2022 104125 15143	DEPUTY DIRECTOR OF
FACTORIES,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025426 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
01 SALARIES		16 LABOUR	NT V 34 13/04/2022 97772 15143	DEPUTY DIRECTOR OF
FACTORIES,SANGRUR,SANGRUR			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025415 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES		31 EMPLOYMENT	NT V 23 11/04/2022 417300 15634	DISTRICT EMPLOYMENT GENERATION
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025416 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES		31 EMPLOYMENT	NT V 24 11/04/2022 72484 15634	DISTRICT EMPLOYMENT GENERATION
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025417 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
01 SALARIES		31 EMPLOYMENT	NT V 25 11/04/2022 91128 15634	DISTRICT EMPLOYMENT GENERATION
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025406 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 14 11/04/2022 71452 15154	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025407 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 15 11/04/2022 49888 15154	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025418 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 26 13/04/2022 67968 15154	HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025420 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 28 13/04/2022 58080 15163	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025421 01/04/2022 N DC10 A Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 29 13/04/2022 12715 15163	PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN042022019936 01/04/2022 N DC10 A Pay and Allowances Vouchers										1500 2405 FISHERIES										00 NO SUB MAJOR HEAD										01 DIRECTION AND ADMINISTRATION																													
DEPARTMENT										01 SALARIES										0000 00 NO DETAILED HEAD										02 ANIMAL HUSBANDRY AND FISH NT V 5										22/04/2022 120272 15309 ASSISTANT DIRECTOR, FISHERIES																			
																														6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC										SU SUB_HEAD_DESC																													
										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME									
										SO SOE_DESC																				CCO_ CCO																													

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VN042022019935 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2405 FISHERIES		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
DEPARTMENT				01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 4		22/04/2022 195792 15309 ASSISTANT DIRECTOR,FISHERIES	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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VN042022019934 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2405 FISHERIES		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
DEPARTMENT				01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 3		22/04/2022 225150 15309 ASSISTANT DIRECTOR,FISHERIES	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

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VN042022019933 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2405 FISHERIES		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
DEPARTMENT				01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 2		22/04/2022 68464 15309 ASSISTANT DIRECTOR,FISHERIES	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

,SANGRUR

VN042022019932 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2405 FISHERIES		00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
				001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			
DEPARTMENT				01 SALARIES		02 ANIMAL HUSBANDRY AND FISH NT V 1		22/04/2022 640928 15309 ASSISTANT DIRECTOR,FISHERIES	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			

, SANGRUR

VN042022019939 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 DIRECTION AND ADMINISTRATION
DEPARTMENT 01 SALARIES	02 ANIMAL HUSBANDRY AND FISH NT V 8 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	22/04/2022 106200 15309 ASSISTANT DIRECTOR, FISHERIES

, SANGRUR

VN042022021725	01/04/2022	N DC10 A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							01 ADMINISTRATION
						0000	00	NO DETAILED HEAD	
		01 SALARIES							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR						23	RURAL DEVELOPMENT AND PAN	NT V 25	18/04/2022 78612 15244 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022021726	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						01	ADMINISTRATION
									0000	00	NO	DETAILED HEAD
					01 SALARIES							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR									23	RURAL DEVELOPMENT AND PAN	NT	V 26
											18/04/2022	133191 15244 EXECUTIVE
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022021727 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 SALARIES	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 27	18/04/2022 82224 15244 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN042022021728	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						01	ADMINISTRATION
									0000	00	NO	DETAILED HEAD
					01 SALARIES							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR									23	RURAL DEVELOPMENT AND PAN	NT	V 28
											18/04/2022	301535 15244 EXECUTIVE
											7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022021681 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 ADMINISTRATION
01 SALARIES RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 32 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	18/04/2022 359006 15240 EXECUTIVE ENGINEER, PANCHYATI

VN042022021683 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 ADMINISTRATION
01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 34 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	18/04/2022 77765 15240 EXECUTIVE ENGINEER, PANCHYATI
RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR		

VN042022021684 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 ADMINISTRATION
01 SALARIES RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 35 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	18/04/2022 1123650 15240 EXECUTIVE ENGINEER, PANCHYATI

VN042022021685 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 ADMINISTRATION
01 SALARIES RAJ PW (C&M) DIVISIONS, SANGRUR, SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 36 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	18/04/2022 374437 15240 EXECUTIVE ENGINEER, PANCHYATI

VN042022021687 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 SALARIES	00 NO SUB MAJOR HEAD 0000 00 NO DETAILED HEAD	01 ADMINISTRATION
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 38	20/04/2022 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	7502 15242 EXECUTIVE

VN042022021688 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD 01 ADMINISTRATION
01 SALARIES OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	23 RURAL DEVELOPMENT AND PAN NT V 39	20/04/2022 38792 15242 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022021689	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	SUNAM	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 40	20/04/2022 28913 15242 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021690	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	SUNAM	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 41	20/04/2022 48243 15242 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021691	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	SUNAM	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 42	20/04/2022 80246 15242 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021702	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	BHAWANIGARH	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 2	11/04/2022 51140 15243 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021699	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PROGRAMME,	SANGRUR,	SANGRUR							23	RURAL DEVELOPMENT AND PAN NT V 50	22/04/2022 55568 15239 DEVELOPMENT OFFICER WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021700	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PANCHAYAT	OFFICER,	SANGRUR,	SANGRUR						23	RURAL DEVELOPMENT AND PAN NT V 51	25/04/2022 111420 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021701	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	BHAWANIGARH	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 1	11/04/2022 165628 15243 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021703	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	BHAWANIGARH	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 3	11/04/2022 197836 15243 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021704	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
OFFICER/B.D.P.O.,	PANCHAYAT	SAMITI	BHAWANIGARH	SANGRUR,	SANGRUR				23	RURAL DEVELOPMENT AND PAN NT V 4	11/04/2022 154616 15243 EXECUTIVE 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021705	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PANCHAYAT	OFFICER,	SANGRUR,	SANGRUR						23	RURAL DEVELOPMENT AND PAN NT V 5	11/04/2022 156348 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021706	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PANCHAYAT	OFFICER,	SANGRUR,	SANGRUR						23	RURAL DEVELOPMENT AND PAN NT V 6	11/04/2022 62300 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021707	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PANCHAYAT	OFFICER,	SANGRUR,	SANGRUR						23	RURAL DEVELOPMENT AND PAN NT V 7	11/04/2022 52532 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021708	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
PANCHAYAT	OFFICER,	SANGRUR,	SANGRUR						23	RURAL DEVELOPMENT AND PAN NT V 8	11/04/2022 80246 15238 DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021709	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
(DEV.),	DISTT.	RURAL	DEV.	AGENCY	SANGRUR,	SANGRUR			23	RURAL DEVELOPMENT AND PAN NT V 9	12/04/2022 266576 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021710	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION						
					01 SALARIES				0000	00	NO DETAILED HEAD
(DEV.),	DISTT.	RURAL	DEV.	AGENCY	SANGRUR,	SANGRUR			23	RURAL DEVELOPMENT AND PAN NT V 10	12/04/2022 108496 15575 ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN042022021711	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 11	12/04/2022	136172	15575	ADDITIONAL DEPUTY COMMISSIONER	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021712	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 12	12/04/2022	54660	15245	EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021729	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 29	18/04/2022	107302	15575	ADDITIONAL DEPUTY COMMISSIONER	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021730	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 30	18/04/2022	80246	15575	ADDITIONAL DEPUTY COMMISSIONER	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021731	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 31	18/04/2022	150266	15575	ADDITIONAL DEPUTY COMMISSIONER	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021692	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 43	20/04/2022	95986	15242	EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021693	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 44	21/04/2022	114448	15252	BLOCK DEVELOPMENT AND PANCHAYAT	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021694	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 45	21/04/2022	41166	15252	BLOCK DEVELOPMENT AND PANCHAYAT	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021695	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 46	21/04/2022	444422	15252	BLOCK DEVELOPMENT AND PANCHAYAT	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021696	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 47	21/04/2022	85876	15252	BLOCK DEVELOPMENT AND PANCHAYAT	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021697	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 48	22/04/2022	10200	15237	CHIEF EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021698	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
PROGRAMME, SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 49	22/04/2022	79330	15239	DEVELOPMENT OFFICER WOMEN	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021713	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 13	12/04/2022	92288	15245	EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021714	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 14	12/04/2022	69412	15237	CHIEF EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021715	01/04/2022	N DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD	01	ADMINISTRATION					
			001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD							
OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR			01 SALARIES							23	RURAL DEVELOPMENT AND PAN NT V 15	12/04/2022	250700	15237	CHIEF EXECUTIVE	
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN042022021682 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 33	18/04/2022	467242 15240	EXECUTIVE ENGINEER, PANCHYATI									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021686 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 37	18/04/2022	82200 15240	EXECUTIVE ENGINEER, PANCHYATI									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021724 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 24	18/04/2022	26554 15242	EXECUTIVE									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021723 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 23	18/04/2022	28996 15242	EXECUTIVE									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021722 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 22	18/04/2022	196340 15242	EXECUTIVE									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021721 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 21	18/04/2022	107962 15242	EXECUTIVE									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021720 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 20	18/04/2022	129757 15243	EXECUTIVE									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021719 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 19	12/04/2022	105758 15575	ADDITIONAL DEPUTY COMMISSIONER									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021718 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 18	12/04/2022	197682 15575	ADDITIONAL DEPUTY COMMISSIONER									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021716 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 16	12/04/2022	67357 15575	ADDITIONAL DEPUTY COMMISSIONER									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022021717 01/04/2022 N DC10 A Pay and Allowances Vouchers				1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 ADMINISTRATION											
(DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR				01 SALARIES					23 RURAL DEVELOPMENT AND PAN NT V 17	12/04/2022	88360 15575	ADDITIONAL DEPUTY COMMISSIONER									
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN042022057797 01/04/2022 N DC10 A Pay and Allowances Vouchers				1600 2220 INFORMATION AND PUBLICITY					60 OTHERS												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 DIRECTION											
PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI				01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 4	30/04/2022	21663 16003	JOINT DIRECTOR, INFORMATION AND									
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC												
			MIN	MIN_DESC						SU SUB_HEAD_DESC											
			SO	SOE_DESC					BDGT DT DTL_HEAD_DESC												
									GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME								
									CCO_ CCO												

VN042022057796 01/04/2022 N DC10 A Pay and Allowances Vouchers				1600 2220 INFORMATION AND PUBLICITY					60 OTHERS												
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD					01 DIRECTION											
PUBLIC RELATIONS, PUNJAB,NEW DELHI,NEW DELHI				01 SALARIES					14 INFORMATION AND PUBLIC RE NT V 3	30/04/2022	121576 16003	JOINT DIRECTOR, INFORMATION AND									
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												

VN042022032957 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1800 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 22 4501 DIRECTOR,	19/04/2022 43400 18164 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032941 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 6 4501 DIRECTOR,	13/04/2022 240548 18160 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032946 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 11 4501 DIRECTOR,	13/04/2022 134784 18162 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032947 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 12 4501 DIRECTOR,	13/04/2022 23294 18162 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032948 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 13 4501 DIRECTOR,	13/04/2022 65964 18162 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032954 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 19 4501 DIRECTOR,	19/04/2022 85760 18164 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032956 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21 4501 DIRECTOR,	19/04/2022 210760 18164 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032959 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 24 4501 DIRECTOR,	19/04/2022 492528 18161 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032962 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 27 4501 DIRECTOR,	21/04/2022 42866 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032965 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30 4501 DIRECTOR,	21/04/2022 127620 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032966 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	1800 2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 31 4501 DIRECTOR,	27/04/2022 589864 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032958 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1800 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,DHUDIKE,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 23 4501 DIRECTOR,	19/04/2022 887729 18161 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032960 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1800 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 25 4501 DIRECTOR,	21/04/2022 67508 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032961 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1800 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 26 4501 DIRECTOR,	21/04/2022 364228 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,
VN042022032963 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES	1800 2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 28 4501 DIRECTOR,	21/04/2022 21877 18163 SENIOR MEDICAL OFFICER,I/C HEALTH & FAMILY WELFARE,PUNJAB,

VN042022032964 01/04/2022 N DC10 A Pay and Allowances Vouchers				VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
1800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES												
01 SALARIES				0000 00 NO DETAILED HEAD								
PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA					11 HEALTH AND FAMILY WELFARE NT V 29				21/04/2022 119904 18163 SENIOR MEDICAL OFFICER,I/C			
					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032951 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR,			
1800 2211 FAMILY WELFARE 003 TRAINING												
HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA				0000 00 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 16				18/04/2022 76892 18159 SENIOR MEDICAL OFFICER,I/C			
CIVIL HOSPITAL,MOGA,MOGA					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032937 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
1800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES												
01 SALARIES				0000 00 NO DETAILED HEAD								
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA					11 HEALTH AND FAMILY WELFARE NT V 2				13/04/2022 51804 18160 SENIOR MEDICAL OFFICER,I/C			
					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032936 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
1800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES												
01 SALARIES				0000 00 NO DETAILED HEAD								
PRIMARY HEALTH CENTRE,DHUDIKE,MOGA					11 HEALTH AND FAMILY WELFARE NT V 1				12/04/2022 66236 18161 SENIOR MEDICAL OFFICER,I/C			
					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032950 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING			
1800 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES												
SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA				0000 99 NO DETAILED HEAD								
01 SALARIES					11 HEALTH AND FAMILY WELFARE NT V 15				18/04/2022 382070 18159 SENIOR MEDICAL			
OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032938 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
1800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES												
01 SALARIES				0000 00 NO DETAILED HEAD								
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA					11 HEALTH AND FAMILY WELFARE NT V 3				13/04/2022 43838 18160 SENIOR MEDICAL OFFICER,I/C			
					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022032939 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
1800 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES												
01 SALARIES				0000 00 NO DETAILED HEAD								
PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA					11 HEALTH AND FAMILY WELFARE NT V 4				13/04/2022 64060 18160 SENIOR MEDICAL OFFICER,I/C			
					4501 DIRECTOR,				HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022025573 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
AND SANITATION (RWS) DIVISION,MOGA					41 WATER SUPPLY AND SANITATI NT V 3				12/04/2022 1388332 18139 EXECUTIVE ENGINEER,WATER SUPPLY			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025575 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
AND SANITATION (RWS) DIVISION,MOGA					41 WATER SUPPLY AND SANITATI NT V 5				12/04/2022 429422 18139 EXECUTIVE ENGINEER,WATER SUPPLY			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025577 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
AND SANITATION (RWS) DIVISION,MOGA					41 WATER SUPPLY AND SANITATI NT V 7				12/04/2022 20121 18139 EXECUTIVE ENGINEER,WATER SUPPLY			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025578 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA					41 WATER SUPPLY AND SANITATI NT V 8				12/04/2022 912050 18425 DISTRICT PROGRAMME			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025582 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA					41 WATER SUPPLY AND SANITATI NT V 12				13/04/2022 512956 18425 DISTRICT PROGRAMME			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025571 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
AND SANITATION (RWS) DIVISION,MOGA					41 WATER SUPPLY AND SANITATI NT V 1				12/04/2022 1388842 18139 EXECUTIVE ENGINEER,WATER SUPPLY			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025572 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA					41 WATER SUPPLY AND SANITATI NT V 2				12/04/2022 1275240 18425 DISTRICT PROGRAMME			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025574 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY				01 DIRECTION AND ADMINISTRATION			
1800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION												
01 SALARIES				0000 00 NO DETAILED HEAD								
AND SANITATION (RWS) DIVISION,MOGA					41 WATER SUPPLY AND SANITATI NT V 4				12/04/2022 642252 18139 EXECUTIVE ENGINEER,WATER SUPPLY			
					4901 CHIEF ENGINEER,				PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025576 01/04/2022 N DC10 A Pay and Allowances Vouchers					01 WATER SUPPLY							
1800 2215 WATER SUPPLY AND SANITATION												

			VCHR_DATA_0422.TXT			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
01 SALARIES			0000 00 NO DETAILED HEAD			
AND SANITATION (RWS)	DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 6	12/04/2022	467337 18139 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025579 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
1800 2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME	SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 9	12/04/2022	410940 18425 DISTRICT PROGRAMME
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025580 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
1800 2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME	SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 10	12/04/2022	239595 18425 DISTRICT PROGRAMME
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025581 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
1800 2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME	SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA			41 WATER SUPPLY AND SANITATI NT V 11	12/04/2022	696524 18425 DISTRICT PROGRAMME
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025583 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
1800 2215 WATER SUPPLY AND SANITATION				01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
AND SANITATION (RWS)	DIVISION,MOGA			41 WATER SUPPLY AND SANITATI NT V 13	19/04/2022	375072 18139 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022050615 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
1800 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 3	12/04/2022	140416 18199 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022050613 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
1800 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 1	12/04/2022	45010 18199 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022050614 01/04/2022 N DC10 A Pay and Allowances Vouchers				60 OTHERS		
1800 2220 INFORMATION AND PUBLICITY				01 DIRECTION		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
OFFICER,MOGA,MOGA				14 INFORMATION AND PUBLIC RE NT V 2	12/04/2022	233778 18199 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022025557 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
INSTITUTE MOGA,MOGA				27 TECHNICAL EDUCATION AND T NT V 20	18/04/2022	549352 18149 PRINCIPAL,INDUSTRIAL TRAINING
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025556 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA				27 TECHNICAL EDUCATION AND T NT V 19	18/04/2022	37428 18152 ASSISSTANT LABOUR
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN042022025547 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
INSTITUTE MOGA,MOGA				27 TECHNICAL EDUCATION AND T NT V 10	12/04/2022	16380 18149 PRINCIPAL,INDUSTRIAL TRAINING
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025546 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA				27 TECHNICAL EDUCATION AND T NT V 9	12/04/2022	109040 18151 HEADMISTRESS,INDUSTRIAL
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025538 01/04/2022 N DC10 A Pay and Allowances Vouchers				03 TRAINING		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA				27 TECHNICAL EDUCATION AND T NT V 1	11/04/2022	125904 18151 HEADMISTRESS,INDUSTRIAL
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025562 01/04/2022 N DC10 A Pay and Allowances Vouchers				02 EMPLOYMENT SERVICE		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA				31 EMPLOYMENT NT V 25	25/04/2022	56536 18415 DEPUTY DIRECTOR,EMPLOYMENT
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022025545 01/04/2022 N DC10 A Pay and Allowances Vouchers				02 EMPLOYMENT SERVICE		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
01 SALARIES						
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA				31 EMPLOYMENT NT V 8	11/04/2022	105188 18415 DEPUTY DIRECTOR,EMPLOYMENT
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022025544 01/04/2022 N DC10 A Pay and Allowances Vouchers				02 EMPLOYMENT SERVICE		
1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
001 DIRECTION AND ADMINISTRATION						

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0000 00 NO DETAILED HEAD									
01 SALARIES				31 EMPLOYMENT		NT V 7		11/04/2022	161278 18415 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,		EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025543 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				31 EMPLOYMENT		NT V 6		11/04/2022	111150 18415 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,		EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025542 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				31 EMPLOYMENT		NT V 5		11/04/2022	485398 18415 DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA						5702 DIRECTOR,		EMPLOYMENT,PUNJAB,CHANDIGARH	
VN042022025541 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				16 LABOUR		NT V 4		11/04/2022	210128 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR		COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025540 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				16 LABOUR		NT V 3		11/04/2022	117816 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR		COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025539 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				16 LABOUR		NT V 2		11/04/2022	89768 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR		COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025553 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 16		12/04/2022	1783164 18149 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE MOGA,MOGA						3902 DIRECTOR		TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025552 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 15		12/04/2022	243764 18149 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE MOGA,MOGA						3902 DIRECTOR		TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU SUB_HEAD_DESC
				MIN	MIN_DESC				
				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO		

VN042022025551 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 14		12/04/2022	50100 18149 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE MOGA,MOGA						3902 DIRECTOR		TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025559 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 22		18/04/2022	124006 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR		COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025548 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 11		12/04/2022	197892 18149 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE MOGA,MOGA						3902 DIRECTOR		TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022025558 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 21		18/04/2022	87160 18152 ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						5701 LABOUR		COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025550 01/04/2022 N DC10 A Pay and Allowances Vouchers				1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
01 SALARIES				27 TECHNICAL EDUCATION AND T		NT V 13		12/04/2022	237156 18149 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE MOGA,MOGA						3902 DIRECTOR		TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN042022025549	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	VCHR_DATA_0422.TXT	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
INSTITUTE	MOGA,MOGA									27	TECHNICAL EDUCATION AND T NT V 12	12/04/2022	187830 18149 PRINCIPAL,INDUSTRIAL TRAINING
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022019961	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,FISHERIES,	MOGA,MOGA									02	ANIMAL HUSBANDRY AND FISH NT V 4	25/04/2022	68464 18174 ASSISTANT PROJECT
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019960	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,FISHERIES,	MOGA,MOGA									02	ANIMAL HUSBANDRY AND FISH NT V 3	25/04/2022	41844 18174 ASSISTANT PROJECT
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019959	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,FISHERIES,	MOGA,MOGA									02	ANIMAL HUSBANDRY AND FISH NT V 2	25/04/2022	34530 18174 ASSISTANT PROJECT
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019958	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,FISHERIES,	MOGA,MOGA									02	ANIMAL HUSBANDRY AND FISH NT V 1	25/04/2022	35400 18174 ASSISTANT PROJECT
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022019962	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2405	FISHERIES		00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,FISHERIES,	MOGA,MOGA									02	ANIMAL HUSBANDRY AND FISH NT V 5	25/04/2022	123730 18174 ASSISTANT PROJECT
													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN042022021734	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1										23	RURAL DEVELOPMENT AND PAN NT V 2	12/04/2022	55430 18129 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021735	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1										23	RURAL DEVELOPMENT AND PAN NT V 3	12/04/2022	68564 18129 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021752	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA										23	RURAL DEVELOPMENT AND PAN NT V 20	25/04/2022	248024 18132 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021751	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN										23	RURAL DEVELOPMENT AND PAN NT V 19	22/04/2022	48884 18138 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021750	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1										23	RURAL DEVELOPMENT AND PAN NT V 18	21/04/2022	64332 18129 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021749	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA										23	RURAL DEVELOPMENT AND PAN NT V 17	21/04/2022	79112 18132 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021748	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA										23	RURAL DEVELOPMENT AND PAN NT V 16	21/04/2022	30740 18132 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021747	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA										23	RURAL DEVELOPMENT AND PAN NT V 15	21/04/2022	178440 18132 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021746	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD	01	ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION								
					01 SALARIES				0000	00	NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN										23	RURAL DEVELOPMENT AND PAN NT V 14	19/04/2022	89704 18138 BLOCK DEVELOPMENT AND PANCHAYAT
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021745	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2515	OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 13 18/04/2022 15795 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021744 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 12 13/04/2022 341184 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021743 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 11 13/04/2022 161291 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021742 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2			23 RURAL DEVELOPMENT AND PAN NT V 10 13/04/2022 47770 18130 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021741 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2			23 RURAL DEVELOPMENT AND PAN NT V 9 13/04/2022 46211 18130 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021740 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2			23 RURAL DEVELOPMENT AND PAN NT V 8 13/04/2022 114434 18130 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021739 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2			23 RURAL DEVELOPMENT AND PAN NT V 7 13/04/2022 190412 18130 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021738 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2			23 RURAL DEVELOPMENT AND PAN NT V 6 13/04/2022 52709 18130 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021737 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 5 12/04/2022 193146 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021736 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 4 12/04/2022 85876 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021733 01/04/2022 N DC10 A Pay and Allowances Vouchers		1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1			23 RURAL DEVELOPMENT AND PAN NT V 1 12/04/2022 10238 18129 BLOCK DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022005031 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
COMMISSIONER,MUKATSAR,MUKATSAR			07 EXCISE AND TAXATION NT V 1 07/04/2022 109744 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022005032 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 00 NO DETAILED HEAD		
COMMISSIONER,MUKATSAR,MUKATSAR			07 EXCISE AND TAXATION NT V 2 07/04/2022 184504 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048015 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 99 NO DETAILED HEAD		
COMMISSIONER,MUKATSAR,MUKATSAR			07 EXCISE AND TAXATION NT V 3 07/04/2022 73666 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048017 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES		0000 99 NO DETAILED HEAD		
COMMISSIONER,MUKATSAR,MUKATSAR			07 EXCISE AND TAXATION NT V 5 07/04/2022 173284 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048014 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	

		VCHR_DATA_0422.TXT					
		0000 99 NO DETAILED HEAD					
COMMISSIONER, MUKATSAR, MUKATSAR		01 SALARIES		07 EXCISE AND TAXATION		NT V 2 07/04/2022 211914 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048013 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 1 07/04/2022 843986 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, MUKATSAR, MUKATSAR		01 SALARIES					
VN042022048016 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
		0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION		NT V 4 07/04/2022 176980 19149 ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, MUKATSAR, MUKATSAR		01 SALARIES					
VN042022032968 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 2 11/04/2022 123088 19138 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, DODA, MUKATSAR		01 SALARIES					
VN042022032967 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 1 11/04/2022 101448 19138 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, DODA, MUKATSAR		01 SALARIES					
VN042022032972 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 6 12/04/2022 135600 19140 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR		01 SALARIES					
VN042022032973 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 7 12/04/2022 468956 19140 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR		01 SALARIES					
VN042022032975 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 9 12/04/2022 86136 19140 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR		01 SALARIES					
VN042022032977 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 11 12/04/2022 85563 19140 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR		01 SALARIES					
VN042022032978 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 12 13/04/2022 53300 19137 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		01 SALARIES					
VN042022032979 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 13 13/04/2022 152764 19137 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		01 SALARIES					
VN042022032988 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		102 URBAN FAMILY WELFARE SERVICES				01 URBAN FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 22 19/04/2022 21980 19136 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR		01 SALARIES					
VN042022032981 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 15 13/04/2022 213668 19137 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		01 SALARIES					
VN042022032982 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 16 13/04/2022 150771 19137 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		01 SALARIES					
VN042022032983 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE		NT V 17 13/04/2022 59142 19137 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR		01 SALARIES					
VN042022032984 01/04/2022 N DC10 A Pay and Allowances Vouchers		1900 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD			
		101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES	
		0000 00 NO DETAILED HEAD					

				VCHR_DATA_0422.TXT				
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES				11 HEALTH AND FAMILY WELFARE NT V 18 4501 DIRECTOR,	13/04/2022	43400 19137	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032985 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19 4501 DIRECTOR,	13/04/2022	114981 19137	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032986 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20 4501 DIRECTOR,	13/04/2022	196260 19137	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032987 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 21 4501 DIRECTOR,	18/04/2022	22000 19137	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032989 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 23 4501 DIRECTOR,	19/04/2022	87810 19139	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032992 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 26 4501 DIRECTOR,	20/04/2022	139300 19139	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032974 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 8 4501 DIRECTOR,	12/04/2022	558992 19140	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032976 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, CHAK SHERWALA, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10 4501 DIRECTOR,	12/04/2022	65964 19140	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032980 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14 4501 DIRECTOR,	13/04/2022	153628 19137	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032969 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3 4501 DIRECTOR,	11/04/2022	131928 19138	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032970 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4 4501 DIRECTOR,	11/04/2022	148358 19138	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032990 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24 4501 DIRECTOR,	19/04/2022	65100 19139	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032991 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD			06 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES	0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25 4501 DIRECTOR,	20/04/2022	135093 19139	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022032971 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			01 RURAL FAMILY WELFARE SERVICES
PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 5 4501 DIRECTOR,	11/04/2022	961164 19138	SENIOR MEDICAL OFFICER, I/C HEALTH & FAMILY WELFARE, PUNJAB,
VN042022025640 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION
AND SANITATION (GW) DIVISION, MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 22 4901 CHIEF ENGINEER,	19/04/2022	581714 19100	EXECUTIVE ENGINEER, WATER SUPPLY PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN042022025642 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			01 DIRECTION AND ADMINISTRATION
	01 SALARIES	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 24	19/04/2022	582492 19100	EXECUTIVE ENGINEER, WATER SUPPLY

AND SANITATION (GW) DIVISION,MUKATSAR				VCHR_DATA_0422.TXT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025619 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 1		13/04/2022	370900 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
01 SALARIES					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025620 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 2		13/04/2022	376714 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
01 SALARIES					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025621 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 3		13/04/2022	225142 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
01 SALARIES					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN	MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
			SO SOE_DESC			GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR		01 SALARIES	VCHR_DATA_0422.TXT	41 WATER SUPPLY AND SANITATI NT V 4 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	29286 19416 SUPERINTENDING ENGINEER,WATER
VN042022025628 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MUKATSAR	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 10 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	147474 19099 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025631 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MUKATSAR	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 13 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	390422 19099 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025633 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MUKATSAR	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 15 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	1003472 19099 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025647 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MUKATSAR	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 29 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	19/04/2022	1422124 19099 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025651 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MALOUT	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 33 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	2185502 19104 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025652 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MALOUT	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 34 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	541332 19104 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025653 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MALOUT	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 35 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	841364 19104 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025654 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MALOUT	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	829368 19104 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025657 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (RWS) DIVISION,MALOUT	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 39 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	1016364 19104 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022025638 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION (GW) DIVISION,MUKATSAR	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 20 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	19/04/2022	200220 19100 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022020877 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 3 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11/04/2022	107976 19172 DISTRICT PUBLIC RELATION
VN042022020875 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11/04/2022	73346 19172 DISTRICT PUBLIC RELATION
VN042022020876 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 2 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11/04/2022	130662 19172 DISTRICT PUBLIC RELATION
VN042022020878 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	
OFFICER,MUKATSAR,MUKATSAR	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 4 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11/04/2022	108100 19172 DISTRICT PUBLIC RELATION
VN042022025608 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 21	13/04/2022	62943 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL

TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR				VCHR_DATA_0422.TXT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025599 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					31 EMPLOYMENT	NT V 12	11/04/2022	113380 19373 DEPUTY DIRECTOR,EMPLOYMENT
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022025609 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 22	13/04/2022	83056 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025607 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 20	13/04/2022	720280 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025604 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE SARAINAGA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 17	12/04/2022	69168 19106 SUPERINTENDENT,INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025603 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE SARAINAGA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 16	12/04/2022	265512 19106 SUPERINTENDENT,INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025602 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE SARAINAGA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 15	12/04/2022	51804 19106 SUPERINTENDENT,INDUSTRIAL
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025595 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 8	11/04/2022	47588 19105 PRINCIPAL,INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025594 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 7	11/04/2022	118696 19105 PRINCIPAL,INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025593 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 6	11/04/2022	163928 19105 PRINCIPAL,INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025592 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 5	11/04/2022	120364 19105 PRINCIPAL,INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025590 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
GIDDERBAHA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 3	11/04/2022	59692 19156 HEADMISTRESS,G.I.T.I. (WOMEN),
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025589 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
GIDDERBAHA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 2	11/04/2022	59628 19156 HEADMISTRESS,G.I.T.I. (WOMEN),
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025588 01/04/2022 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			
01 SALARIES				0000 00 NO DETAILED HEAD				
GIDDERBAHA,MUKATSAR					27 TECHNICAL EDUCATION AND T	NT V 1	11/04/2022	115024 19156 HEADMISTRESS,G.I.T.I. (WOMEN),
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025598 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					31 EMPLOYMENT	NT V 11	11/04/2022	47612 19373 DEPUTY DIRECTOR,EMPLOYMENT
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN042022025597 01/04/2022 N DC10 A Pay and Allowances Vouchers				1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE			
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
01 SALARIES				0000 00 NO DETAILED HEAD				
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR					31 EMPLOYMENT	NT V 10	11/04/2022	76492 19373 DEPUTY DIRECTOR,EMPLOYMENT
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			

OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT				VCHR_DATA_0422.TXT		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022021844 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 1	11/04/2022 104968 19095 BLOCK DEVELOPMENT AND PANCHAYAT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021845 01/04/2022 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 ADMINISTRATION	
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT				01 SALARIES	23 RURAL DEVELOPMENT AND PAN NT V 2	12/04/2022 65241 19096 BLOCK DEVELOPMENT AND PANCHAYAT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022021920 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 1	13/04/2022 125304 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022021923 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 4	19/04/2022 34500 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022021922 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 3	13/04/2022 70008 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022021921 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 2	13/04/2022 25980 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048021 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 4	13/04/2022 128156 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048023 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 6	13/04/2022 260920 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048028 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 11	18/04/2022 25556 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048022 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 5	13/04/2022 79700 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048019 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 2	13/04/2022 98396 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022048020 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR				01 SALARIES	07 EXCISE AND TAXATION NT V 3	13/04/2022 94208 20184 ASSISTANT EXCISE & TAXATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022033167 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE SUJJON,NAWANSHAHAR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	13/04/2022 299352 20166 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033170 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		06 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 9	13/04/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033181 01/04/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	101 RURAL FAMILY WELFARE SERVICES		0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES	
HEALTH CENTRE, MUKANDPUR,MUKANDPUR				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 20	20/04/2022 302200 20163 SENIOR MEDICAL OFFICER,PRIMARY
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022033180	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MUKANDPUR,MUKANDPUR									11 HEALTH AND FAMILY WELFARE NT V 19	20/04/2022 57396 20163 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033178	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, BALACHAUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 17	20/04/2022 446912 20161 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033177	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 16	19/04/2022 106344 20160 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033176	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 15	19/04/2022 381720 20160 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033173	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, BALACHAUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 12	19/04/2022 43458 20161 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033172	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 11	13/04/2022 21700 20160 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033171	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE SUJJON,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 10	13/04/2022 104864 20166 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033189	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, SAROYA,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 28	28/04/2022 277772 20164 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033188	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, SAROYA,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 27	28/04/2022 55277 20164 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033187	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, SAROYA,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 26	28/04/2022 99104 20164 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033186	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, SAROYA,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 25	28/04/2022 51732 20164 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033185	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 RURAL FAMILY WELFARE SERVICES
					101 RURAL FAMILY WELFARE SERVICES					
					01 SALARIES				0000 00 NO DETAILED HEAD	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 24	27/04/2022 138332 20160 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033174	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000 99 NO DETAILED HEAD	
HEALTH CENTRE, BALACHAUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 13	19/04/2022 42493 20161 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033175	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000 99 NO DETAILED HEAD	
HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 14	19/04/2022 439840 20160 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022033179	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06 RURAL FAMILY WELFARE SERVICES
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					01 SALARIES				0000 99 NO DETAILED HEAD	
HEALTH CENTRE, BALACHAUR,NAWANSHAHAR									11 HEALTH AND FAMILY WELFARE NT V 18	20/04/2022 148608 20161 SENIOR MEDICAL OFFICER,PRIMARY
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN042022033182	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99	NO DETAILED HEAD			
HEALTH CENTRE, MUKANDPUR,MUKANDPUR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 21	20/04/2022	75008	20163	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033190	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99	NO DETAILED HEAD			
HEALTH CENTRE, SAROYA,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 29	28/04/2022	21700	20164	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033191	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99	NO DETAILED HEAD			
HEALTH CENTRE, SAROYA,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 30	28/04/2022	42551	20164	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033192	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	06	RURAL FAMILY WELFARE SERVICES			
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99	NO DETAILED HEAD			
HEALTH CENTRE, SAROYA,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 31	28/04/2022	144848	20164	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033162	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 1	13/04/2022	75020	20161	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033163	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 2	13/04/2022	70038	20161	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033164	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, BALACHAUR,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 3	13/04/2022	311160	20161	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033165	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE SUJJON,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 4	13/04/2022	93556	20166	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033166	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE SUJJON,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 5	13/04/2022	60796	20166	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033168	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE SUJJON,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 7	13/04/2022	21700	20166	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033169	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE SUJJON,NAWANSHAHAH					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 8	13/04/2022	675641	20166	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033183	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, MUKANDPUR,MUKANDPUR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 22	20/04/2022	44100	20163	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022033184	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD	01	RURAL FAMILY WELFARE SERVICES			
					101 RURAL FAMILY WELFARE SERVICES				0000	00	NO DETAILED HEAD			
HEALTH CENTRE, MUKANDPUR,MUKANDPUR					01 SALARIES				11	HEALTH AND FAMILY WELFARE NT V 23	20/04/2022	43400	20163	SENIOR MEDICAL OFFICER,PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022025733	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 9	26/04/2022	63234	20152	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025732	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD			
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH					01 SALARIES				41	WATER SUPPLY AND SANITATI NT V 8	26/04/2022	37372	20152	EXECUTIVE ENGINEER,WATER SUPPLY
										4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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VN042022025728	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 4	26/04/2022 462680 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025727	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 3	26/04/2022 139904 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025725	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 1	26/04/2022 263100 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025731	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 7	26/04/2022 61108 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025729	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 5	26/04/2022 1533636 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025726	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 2	26/04/2022 363452 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022025730	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2215	WATER SUPPLY AND SANITATION	
					001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					01 SALARIES	0000	00	NO DETAILED HEAD	
AND SANITATION (RWS) DIVISION,,NAWANSHAHAH								41 WATER SUPPLY AND SANITATI NT V 6	26/04/2022 2350540 20152 EXECUTIVE ENGINEER,WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022003222	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION			60 OTHERS	01 DIRECTION
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,NAWANSHAHAH,NAWANSHAHAH								14 INFORMATION AND PUBLIC RE NT V 2	06/04/2022 61848 20005 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022003221	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION			60 OTHERS	01 DIRECTION
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,NAWANSHAHAH,NAWANSHAHAH								14 INFORMATION AND PUBLIC RE NT V 1	06/04/2022 53300 20005 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022003223	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION			60 OTHERS	01 DIRECTION
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,NAWANSHAHAH,NAWANSHAHAH								14 INFORMATION AND PUBLIC RE NT V 3	06/04/2022 73252 20005 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
					MIN	MIN_DESC			SM SM_HEAD_DESC
					SO	SOE_DESC			SU SUB_HEAD_DESC
								BDGT DT DTL_HEAD_DESC	
								GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022003224	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION			60 OTHERS	01 DIRECTION
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,NAWANSHAHAH,NAWANSHAHAH								14 INFORMATION AND PUBLIC RE NT V 4	06/04/2022 76008 20005 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022003225	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION			60 OTHERS	01 DIRECTION
					01 SALARIES	0000	00	NO DETAILED HEAD	
OFFICER,NAWANSHAHAH,NAWANSHAHAH								14 INFORMATION AND PUBLIC RE NT V 5	06/04/2022 85912 20005 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022025670	01/04/2022	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
					01 SALARIES	0000	00	NO DETAILED HEAD	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR								31 EMPLOYMENT	NT V 13 12/04/2022 211568 20264 DEPUTY DIRECTOR,EMPLOYMENT
								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN042022025675	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 18	18/04/2022	47588	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025676	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				27	TECHNICAL EDUCATION AND T	NT V 19	18/04/2022	39092	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025666	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002	EMPLOYMENT SERVICE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				31	EMPLOYMENT	NT V 9	11/04/2022	69412	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025665	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002	EMPLOYMENT SERVICE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				31	EMPLOYMENT	NT V 8	11/04/2022	75424	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025667	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002	EMPLOYMENT SERVICE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				31	EMPLOYMENT	NT V 10	12/04/2022	97386	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025668	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002	EMPLOYMENT SERVICE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				31	EMPLOYMENT	NT V 11	12/04/2022	61932	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022025669	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	002	EMPLOYMENT SERVICE	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				31	EMPLOYMENT	NT V 12	12/04/2022	66700	20264	DEPUTY DIRECTOR,EMPLOYMENT
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR									5702	DIRECTOR,	EMPLOYMENT,PUNJAB,CHANDIGARH				
VN042022020681	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 7	27/04/2022	38004	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN042022020680	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				02	ANIMAL HUSBANDRY AND FISH	NT V 6	27/04/2022	35400	20182	ASSISTANT PROJECT
OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,					
VN042022021871	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 3	20/04/2022	167736	20155	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021877	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 9	26/04/2022	65276	20039	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021873	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 5	21/04/2022	56228	20156	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021874	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 6	26/04/2022	79512	20039	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021875	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 7	26/04/2022	243672	20156	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022021876	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
					01 SALARIES				23	RURAL DEVELOPMENT AND PAN	NT V 8	26/04/2022	88812	20156	BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

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VN042022048044	01/04/2022	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	07 EXCISE AND TAXATION	NT V 14	13/04/2022	390160 21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION			01 SALARIES		1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,MOHALI								
VN042022048031	01/04/2022	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	07 EXCISE AND TAXATION	NT V 1	11/04/2022	303024 21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION			01 SALARIES		1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,MOHALI								
VN042022048034	01/04/2022	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	07 EXCISE AND TAXATION	NT V 4	11/04/2022	297300 21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION			01 SALARIES		1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,MOHALI								
VN042022048036	01/04/2022	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	07 EXCISE AND TAXATION	NT V 6	11/04/2022	259952 21211 ASSISTANT EXCISE & TAXATION
COMMISSIONER,ASSTT.EXCISE & TAXATION			01 SALARIES		1201 EXCISE AND TAXATION	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,MOHALI								
VN042022025832	01/04/2022	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	05 EDUCATION	NT V 2	21/04/2022	9252 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,
MOHALI,MOHALI			01 SALARIES		4301 DIRECTOR, TOURISM,	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN042022025831	01/04/2022	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	05 EDUCATION	NT V 1	21/04/2022	178188 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,
MOHALI,MOHALI			01 SALARIES		4301 DIRECTOR, TOURISM,	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN042022025833	01/04/2022	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	05 EDUCATION	NT V 3	21/04/2022	28980 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY,
MOHALI,MOHALI			01 SALARIES		4301 DIRECTOR, TOURISM,	CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN042022033245	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 15	13/04/2022	64060 21093 SENIOR MEDICAL OFFICER,I/C PHC
BOOTHGARH,MOHALI			01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022033247	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 17	13/04/2022	21876 21093 SENIOR MEDICAL OFFICER,I/C PHC
BOOTHGARH,MOHALI			01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022033256	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 26	22/04/2022	43400 21095 SENIOR MEDICAL OFFICER,I/C PHC
GHARUAN,MOHALI			01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022033258	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 28	22/04/2022	49000 21095 SENIOR MEDICAL OFFICER,I/C PHC
GHARUAN,MOHALI			01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022033260	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			06 RURAL FAMILY WELFARE SERVICES		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 30	25/04/2022	58800 21095 SENIOR MEDICAL OFFICER,I/C PHC
GHARUAN,MOHALI			01 SALARIES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,	PUNJAB,		
VN042022033252	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STRENGTHENING OF TRAINING SCHOOL BUILDING		
				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 22	13/04/2022	116337 21044 PRINCIPAL,STATE HEALTH AND
FAMILY INSTITUTION PUNJAB,MOHALI			01 SALARIES		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,	PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022033250	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT		
MOHALI, AMRITSAR AND NABHA				0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 20	13/04/2022	62508 21044 PRINCIPAL,STATE HEALTH AND
FAMILY INSTITUTION PUNJAB,MOHALI			01 SALARIES		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,	PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022033251	01/04/2022	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	11 HEALTH AND FAMILY WELFARE	NT V 21	13/04/2022	93997 21044 PRINCIPAL,STATE HEALTH AND
FAMILY INSTITUTION PUNJAB,MOHALI			01 SALARIES		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,	PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022033254	01/04/2022	N DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			

				VCHR_DATA_0422.TXT				
				0000 99 NO DETAILED HEAD	08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
FAMILY INSTITUTION PUNJAB,MOHALI					11 HEALTH AND FAMILY WELFARE NT V 24 13/04/2022 483272 21044 PRINCIPAL,STATE HEALTH AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022033261 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
FAMILY INSTITUTION PUNJAB,MOHALI					08 STRENGTHENING OF TRAINING SCHOOL BUILDING			
VN042022033231 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
GHARUAN, MOHALI					01 RURAL FAMILY WELFARE SERVICES			
VN042022033232 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
GHARUAN, MOHALI					01 RURAL FAMILY WELFARE SERVICES			
VN042022033235 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
GHARUAN, MOHALI					01 RURAL FAMILY WELFARE SERVICES			
VN042022033236 01/04/2022 N DC10 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD			
GHARUAN, MOHALI					01 RURAL FAMILY WELFARE SERVICES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					SM SM_HEAD_DESC			
					SU SUB_HEAD_DESC			
					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME			
					CCO_ CCO			
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VN042022033248 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES BOOTHGARH, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18 13/04/2022 177220 21093 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022033249 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES BOOTHGARH, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19 13/04/2022 107460 21093 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022033257 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES GHARUAN, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27 22/04/2022 21700 21095 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022033259 01/04/2022 N DC10 A Pay and Allowances Vouchers 101 RURAL FAMILY WELFARE SERVICES GHARUAN, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		01 RURAL FAMILY WELFARE SERVICES				
	01 SALARIES		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29 22/04/2022 58800 21095 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN042022033253 01/04/2022 N DC10 A Pay and Allowances Vouchers PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA AND FAMILY INSTITUTION PUNJAB, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI				
	003 TRAINING		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23 13/04/2022 136535 21044 PRINCIPAL,STATE HEALTH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
	01 SALARIES								
VN042022033255 01/04/2022 N DC10 A Pay and Allowances Vouchers PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA AND FAMILY INSTITUTION PUNJAB, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI				
	003 TRAINING		0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25 20/04/2022 73672 21044 PRINCIPAL,STATE HEALTH 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
	01 SALARIES								
VN042022033242 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES DERABASSI, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES				
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12 13/04/2022 367312 21094 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
	01 SALARIES								
VN042022033237 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES GHARUAN, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES				
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 7 12/04/2022 86800 21095 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
	01 SALARIES								
VN042022033233 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES GHARUAN, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES				
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 3 12/04/2022 599584 21095 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
	01 SALARIES								
VN042022033234 01/04/2022 N DC10 A Pay and Allowances Vouchers 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES GHARUAN, MOHALI	2100 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD		06 RURAL FAMILY WELFARE SERVICES				
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4 12/04/2022 43843 21095 SENIOR MEDICAL OFFICER,I/C PHC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
	01 SALARIES								
VN042022025909 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 2 12/04/2022 142928 21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
	01 SALARIES								
VN042022025912 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 5 12/04/2022 278592 21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
	01 SALARIES								
VN042022025913 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, MOHALI	2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 6 12/04/2022 353120 21292 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
	01 SALARIES								
VN042022025954 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 47 27/04/2022 69070 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
	01 SALARIES								
VN042022025955 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION AND SANITATION(GW) DIVISION NO 1, MOHALI, MOHALI	2100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION				
	001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 48 27/04/2022 5021 21008 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
	01 SALARIES								

VN042022025956	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 49	27/04/2022	3447 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025910	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO2,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 3	12/04/2022	68424 21007 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025911	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
(DESIGN),WATER SUPPLY AND SANITATION,MOHALI						01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 4	12/04/2022	477848 21336 EXECUTIVE ENGINEER
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025929	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION (RWS)					DIVISION NO. 3,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 22	18/04/2022	4796376 21010 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025930	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION (RWS)					DIVISION NO. 3,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 23	18/04/2022	729486 21010 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025931	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 24	18/04/2022	687648 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025932	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI						01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 25	18/04/2022	144604 21403 EXECUTIVE ENGINEER (WATER
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025914	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 7	18/04/2022	146228 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025915	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 8	18/04/2022	412944 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025916	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 9	18/04/2022	112448 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025917	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 10	18/04/2022	863488 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025918	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 11	18/04/2022	13208 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025919	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 12	18/04/2022	617416 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025920	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION(GW)					DIVISION NO 1,MOHALI,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 13	18/04/2022	549548 21008 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025921	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION					0000	00	NO DETAILED HEAD	
AND SANITATION (RWS)					DIVISION NO. 3,MOHALI	01		SALARIES		41	WATER SUPPLY AND SANITATI NT V 14	18/04/2022	1131800 21010 EXECUTIVE ENGINEER,WATER SUPPLY
											4901 CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA
VN042022025922	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION		01	WATER SUPPLY		

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				0000 00 NO DETAILED HEAD				
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 40	25/04/2022	27000 21008 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025953 01/04/2022 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				
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 46	27/04/2022	16712 21007 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025908 01/04/2022 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				
CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 1	12/04/2022	356392 21292 DISTRICT PROGRAMME SPECIALIST	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025933 01/04/2022 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				
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 26	18/04/2022	2315740 21008 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025934 01/04/2022 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				
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 27	20/04/2022	1142704 21008 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025941 01/04/2022 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				
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 34	21/04/2022	275996 21007 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025944 01/04/2022 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				
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 37	21/04/2022	52378 21007 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025945 01/04/2022 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				
AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 SALARIES				41 WATER SUPPLY AND SANITATI NT V 38	21/04/2022	1237761 21007 EXECUTIVE ENGINEER,WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022020884 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 3	12/04/2022	56540 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020882 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 1	12/04/2022	52086 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020883 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 2	12/04/2022	53228 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020896 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 15	27/04/2022	25470 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020886 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 5	12/04/2022	58796 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020887 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 6	12/04/2022	91088 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020895 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				
OFFICER,MOHALI,MOHALI	01 SALARIES				14 INFORMATION AND PUBLIC RE NT V 14	27/04/2022	47383 21198 DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020885 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY				60 OTHERS			
	001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
				0000 00 NO DETAILED HEAD				

OFFICER, MOHALI, MOHALI										01 SALARIES		VCHR_DATA_0422.TXT		14 INFORMATION AND PUBLIC RE NT V 4		12/04/2022		53372 21198 DISTRICT PUBLIC RELATION	
														5401 DIRECTOR,		INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022025876 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
TRIBUNAL, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 50 18/04/2022		58888 21372 PRESIDING OFFICER, INDUSTRIAL	
														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC					
										MIN MIN_DESC						SU SUB_HEAD_DESC			
										SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
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VN042022025867 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 41 13/04/2022		51788 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025878 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 52 18/04/2022		170268 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025880 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 54 18/04/2022		48767 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025882 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 56 21/04/2022		51876 21005 ADDITIONAL DIRECTOR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025883 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 57 21/04/2022		70652 21005 ADDITIONAL DIRECTOR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025884 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 58 21/04/2022		97448 21005 ADDITIONAL DIRECTOR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025887 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 61 22/04/2022		326852 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025888 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 62 22/04/2022		77908 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025889 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 63 22/04/2022		51708 21006 ASSISTANT LABOUR	
																5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025839 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
TRIBUNAL, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 13 11/04/2022		65504 21372 PRESIDING OFFICER, INDUSTRIAL	
														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN042022025840 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
										001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION			
TRIBUNAL, MOHALI										01 SALARIES		0000 00 NO DETAILED HEAD		16 LABOUR		NT V 14 11/04/2022		56540 21372 PRESIDING OFFICER, INDUSTRIAL	
														5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH					
VN042022025841 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					

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001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
TRIBUNAL,MOHALI	01 SALARIES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 15 11/04/2022 66908 21372 PRESIDING OFFICER, INDUSTRIAL
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025842 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 16 11/04/2022 176718 21372 PRESIDING OFFICER, INDUSTRIAL
TRIBUNAL,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025843 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 17 11/04/2022 28260 21372 PRESIDING OFFICER, INDUSTRIAL
TRIBUNAL,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025846 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 20 11/04/2022 226808 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025847 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 21 11/04/2022 125216 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025848 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 22 12/04/2022 825228 21068 ASSISTANT APPRENTICE ADVISOR
(JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025849 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 23 12/04/2022 88920 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025850 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 24 12/04/2022 126400 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025851 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 25 12/04/2022 135456 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025890 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 64 22/04/2022 110076 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025891 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 65 22/04/2022 95056 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025892 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 66 22/04/2022 350048 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025893 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 67 22/04/2022 54004 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025894 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 68 22/04/2022 23559 21006 ASSISTANT LABOUR
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025859 01/04/2022 N DC10 A Pay and Allowances Vouchers			02 EMPLOYMENT SERVICE	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
01 SALARIES		0000 00 NO DETAILED HEAD	31 EMPLOYMENT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI				NT V 33 13/04/2022 308012 21289 DEPUTY DIRECTOR,EMPLOYMENT
				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN042022025852 01/04/2022 N DC10 A Pay and Allowances Vouchers			01 LABOUR	
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				
001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION

				VCHR_DATA_0422.TXT						
				0000 00 NO DETAILED HEAD						
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES				16 LABOUR	NT V 26	12/04/2022	359600 21006 ASSISTANT LABOUR		
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022025853 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
				0000 00 NO DETAILED HEAD						
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES				16 LABOUR	NT V 27	12/04/2022	156104 21006 ASSISTANT LABOUR		
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022025854 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR					
				0000 00 NO DETAILED HEAD						
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES				16 LABOUR	NT V 28	12/04/2022	304100 21006 ASSISTANT LABOUR		
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022025834 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 8	11/04/2022	85120 21313 HEAD MISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025835 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 9	11/04/2022	71452 21313 HEAD MISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025870 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 44	18/04/2022	43292 21092 SUPERINTENDENT(TECH),INDUSTRIAL		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025871 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 45	18/04/2022	766584 21092 SUPERINTENDENT(TECH),INDUSTRIAL		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025872 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 46	18/04/2022	83472 21092 SUPERINTENDENT(TECH),INDUSTRIAL		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025875 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 49	18/04/2022	99696 21092 SUPERINTENDENT(TECH),INDUSTRIAL		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025881 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 55	20/04/2022	32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025901 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 1	07/04/2022	87160 21306 HEADMISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025902 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 2	07/04/2022	153384 21306 HEADMISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025903 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 3	07/04/2022	114056 21306 HEADMISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025904 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 4	07/04/2022	216992 21306 HEADMISTRESS,GOVERNMENT		
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022025906 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
(JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	01 SALARIES				27 TECHNICAL EDUCATION AND T	NT V 6	07/04/2022	172592 21068 ASSISTANT APPRENTICE ADVISOR		
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022025907 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING					
				0000 00 NO DETAILED HEAD						
						01 DIRECTORATE OF INDUSTRIAL TRAINING				

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(JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 7	07/04/2022255104 21068 ASSISTANT APPRENTICE ADVISOR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
			03 TRAINING	
VN042022025845 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
(WOMEN), MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 19	11/04/2022688064 21004 PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			03 TRAINING	
VN042022025856 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 30	13/04/202240735 21006 ASSISTANT LABOUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
			03 TRAINING	
VN042022025857 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 31	13/04/2022825180 21006 ASSISTANT LABOUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
			03 TRAINING	
VN042022025858 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 32	13/04/2022179024 21006 ASSISTANT LABOUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025860 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 3413/04/202285936 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025861 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 3513/04/2022182652 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025862 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 3613/04/202294708 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025863 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 3713/04/2022116463 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025864 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 3813/04/202263796 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025895 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 6922/04/202228468 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 EMPLOYMENT SERVICE	
VN042022025896 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	01 SALARIES		31 EMPLOYMENT	NT V 7022/04/202290159 21289 DEPUTY DIRECTOR,EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			03 TRAINING	
VN042022025836 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 10	11/04/2022140016 21313 HEAD MISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			03 TRAINING	
VN042022025837 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 11	11/04/2022129576 21313 HEAD MISTRESS,GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			03 TRAINING	
VN042022025844 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	
(WOMEN), MOHALI,MOHALI	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 18	11/04/2022859272 21004 PLACEMENT OFFICER,GOVT.ITI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			01 LABOUR	
VN042022025855 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
	01 SALARIES		16 LABOUR	NT V 2912/04/202272296 21006 ASSISTANT LABOUR

COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI										VCHR_DATA_0422.TXT										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022025865 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
(JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI																				16 LABOUR									
																				NT V 39 13/04/2022 1309248 21068 ASSISTANT APPRENTICE ADVISOR									
																				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022025866 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI																				16 LABOUR									
																				NT V 40 13/04/2022 107132 21006 ASSISTANT LABOUR									
																				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022025879 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI																				16 LABOUR									
																				NT V 53 18/04/2022 67861 21006 ASSISTANT LABOUR									
																				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022020702 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 1									
																				22/04/2022 150272 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020703 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 2									
																				22/04/2022 138192 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020704 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 3									
																				22/04/2022 244304 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020705 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 4									
																				22/04/2022 696512 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020706 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 5									
																				22/04/2022 323944 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020707 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 6									
																				22/04/2022 164904 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020716 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 15									
																				27/04/2022 44903 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020709 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 8									
																				22/04/2022 305832 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN042022020717 01/04/2022 N DC10 A Pay and Allowances Vouchers										2100 2405 FISHERIES										00 NO SUB MAJOR HEAD									
001 DIRECTION AND ADMINISTRATION																				01 DIRECTION AND ADMINISTRATION									
										01 SALARIES										0000 00 NO DETAILED HEAD									
DIRECTOR, FISHERIES,MOHALI																				02 ANIMAL HUSBANDRY AND FISH NT V 16									
																				27/04/2022 25662 21379 ASSISTANT									
																				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										MIN MIN_DESC										SU SUB_HEAD_DESC									
										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
																				GR GRANT_DESCRIPTION									
																				PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
DIRECTOR, FISHERIES, MOHALI	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 9	22/04/2022	110088 21379 ASSISTANT	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022020711 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2405 FISHERIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MOHALI	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 10	22/04/2022	79208 21379 ASSISTANT	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022020712 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2405 FISHERIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MOHALI	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 11	22/04/2022	124344 21379 ASSISTANT	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022020713 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2405 FISHERIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MOHALI	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 12	22/04/2022	38996 21379 ASSISTANT	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022020708 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2405 FISHERIES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MOHALI	01 SALARIES				02 ANIMAL HUSBANDRY AND FISH NT V 7	22/04/2022	19900 21379 ASSISTANT	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN042022022069 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 63	27/04/2022	88802 21290 ADDITIONAL DEPUTY COMMISSIONER	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022018 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, KHARAR	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 12	18/04/2022	42119 21286 BLOCK DEVELOPMENT AND PANCHAYAT	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022019 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 13	19/04/2022	62708 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022020 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 14	19/04/2022	77907 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022021 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 15	19/04/2022	13208 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022022 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 16	19/04/2022	26416 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022023 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 17	19/04/2022	39800 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022024 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 18	19/04/2022	18000 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022025 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 19	19/04/2022	838688 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022026 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		
PR), RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR, MOHALI	01 SALARIES				23 RURAL DEVELOPMENT AND PAN NT V 20	19/04/2022	400847 21364 CHIEF ENGINEER (RDP AND	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN042022022027 01/04/2022 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		01 ADMINISTRATION		

VCHR_DATA_0422.TXT			23 RURAL DEVELOPMENT AND PAN NT V 21 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
01 SALARIES			19/04/2022		
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			71676 21364 CHIEF ENGINEER (RDP AND		
VN042022022028 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 22		
01 SALARIES			19/04/2022		
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			260160 21364 CHIEF ENGINEER (RDP AND		
VN042022022029 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 23		
01 SALARIES			19/04/2022		
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI			360432 21364 CHIEF ENGINEER (RDP AND		
VN042022022031 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 25		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			285842 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022032 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 26		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			266061 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022033 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 27		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			109744 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022034 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 28		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			71100 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022035 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 29		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			981066 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022040 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 34		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			30714 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022036 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 30		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			65626 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022037 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 31		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			185476 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022038 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 32		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			397364 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022042 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 36		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			257040 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022043 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 37		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			311040 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022046 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 40		
01 SALARIES			20/04/2022		
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			10238 21290 ADDITIONAL DEPUTY COMMISSIONER		
VN042022022047 01/04/2022 N DC10 A Pay and Allowances Vouchers			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 41		
01 SALARIES			20/04/2022		
			88800 21290 ADDITIONAL DEPUTY COMMISSIONER		

(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				VCHR_DATA_0422.TXT			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN042022022048 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 42	20/04/2022 711548 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022049 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 43	20/04/2022 336688 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022050 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 44	20/04/2022 703184 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022051 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 45	20/04/2022 141776 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022052 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 46	20/04/2022 181788 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022053 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 47	20/04/2022 88528 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022054 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
RAJ PWD (B&R) ,MOHALI,MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 48	21/04/2022 60837 21203 EXECUTIVE ENGINEER,PANCHAYTI
						3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042022022055 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
RAJ PWD (B&R) ,MOHALI,MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 49	21/04/2022 74272 21203 EXECUTIVE ENGINEER,PANCHAYTI
						3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN042022022017 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 11	18/04/2022 135000 21286 BLOCK DEVELOPMENT AND PANCHAYAT
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022039 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 33	20/04/2022 114472 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022041 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 35	20/04/2022 31484 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022044 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 38	20/04/2022 347552 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022045 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 39	20/04/2022 73272 21290 ADDITIONAL DEPUTY COMMISSIONER
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022030 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 24	19/04/2022 229713 21364 CHIEF ENGINEER (RDP AND
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN042022022003 01/04/2022 N DC10 A Pay and Allowances Vouchers				2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD		01 ADMINISTRATION
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI				01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 64	28/04/2022 99496 21106 BLOCK DEVELOPMENT AND PANCHAYAT
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN042022022058 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 52	21/04/2022	107883	21203	EXECUTIVE ENGINEER, PANCHAYTI	
RAJ PWD (B&R) ,MOHALI,MOHALI				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022022059 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 53	21/04/2022	304064	21203	EXECUTIVE ENGINEER, PANCHAYTI	
RAJ PWD (B&R) ,MOHALI,MOHALI				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022022060 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 54	21/04/2022	34215	21203	EXECUTIVE ENGINEER, PANCHAYTI	
RAJ PWD (B&R) ,MOHALI,MOHALI				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022022061 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 55	21/04/2022	58124	21203	EXECUTIVE ENGINEER, PANCHAYTI	
RAJ PWD (B&R) ,MOHALI,MOHALI				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022022062 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 56	21/04/2022	622656	21203	EXECUTIVE ENGINEER, PANCHAYTI	
RAJ PWD (B&R) ,MOHALI,MOHALI				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN042022022063 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 57	21/04/2022	53552	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022022064 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 58	21/04/2022	40414	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022022065 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 59	21/04/2022	653972	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
		MIN MIN_DESC		SU SUB_HEAD_DESC					
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
				CCO_ CCO					

VN042022022066 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 60	21/04/2022	105288	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022022067 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 61	21/04/2022	416560	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022022068 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD					
001 DIRECTION AND ADMINISTRATION					01 ADMINISTRATION				
		01 SALARIES	0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 62	25/04/2022	76092	21290	ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN042022034804 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2702 MINOR IRRIGATION		02 GROUND WATER					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
		01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 17	12/04/2022	133856	21428	XEN, WATER EDUCATION DIVISION,
WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI				7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR,					
MOHALI									
VN042022034803 01/04/2022 N DC10 A Pay and Allowances Vouchers		2100 2702 MINOR IRRIGATION		02 GROUND WATER					
001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
		01 SALARIES	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 16	12/04/2022	77854	21428	XEN, WATER EDUCATION DIVISION,

WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI MOHALI				VCHR_DATA_0422.TXT		7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR,
VN042022034806 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION				2100 2702 MINOR IRRIGATION	02 GROUND WATER	01 DIRECTORATE OF GROUNDWATER MANAGEMENT
01 SALARIES WATER RESOURCES,WATER RESOURCES BHAWAN, SECTOR 68, SAS NAGAR,SAS NAGAR, MOHALI MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 19 12/04/2022 82346 21428 XEN, WATER EDUCATION DIVISION, 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR,
VN042022034799 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 12 11/04/2022 86865 21392 DIRECTOR (WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034835 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 1 07/04/2022 108372 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034836 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 2 07/04/2022 253040 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034837 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 3 07/04/2022 126272 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034838 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 4 07/04/2022 96840 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034839 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 5 07/04/2022 113991 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034840 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 6 07/04/2022 133456 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034841 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 7 07/04/2022 75472 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034842 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 8 07/04/2022 327288 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034843 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 9 07/04/2022 224904 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034844 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES WATER RESOURCES DIVISION NO 2, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 10 07/04/2022 20987 21391 EXECUTIVE ENGINEER (GW2),GROUND 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034845 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 28 12/04/2022 61580 21392 DIRECTOR (WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034816 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME				2100 2702 MINOR IRRIGATION	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION
01 SALARIES RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI				0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 29 12/04/2022 70863 21392 DIRECTOR (WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN042022034817 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30 7408	12/04/2022	94716 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034818 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31 7408	12/04/2022	138916 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034819 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32 7408	12/04/2022	125173 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034820 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33 7408	12/04/2022	594024 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034821 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34 7408	12/04/2022	402784 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034822 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35 7408	12/04/2022	314130 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034823 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36 7408	12/04/2022	25865 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034824 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37 7408	12/04/2022	784592 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034825 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 38 7408	12/04/2022	180680 21392 DIRECTOR (WATER CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034826 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 39 7408	12/04/2022	93939 21391 EXECUTIVE ENGINEER (GW2),GROUND CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034833 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 46 7408	25/04/2022	3774 21391 EXECUTIVE ENGINEER (GW2),GROUND CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034834 01/04/2022 N DC10 A Pay and Allowances Vouchers 102 LIFT IRRIGATION SCHEME	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	03 MAINTENANCE	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 47 7408	25/04/2022	27000 21391 EXECUTIVE ENGINEER (GW2),GROUND CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN042022034807 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	02 GROUND WATER	01 DIRECTORATE OF GROUNDWATER MANAGEMENT	15 WATER RESOURCES	NT V 20 7413	12/04/2022	85472 21428 XEN, WATER EDUCATION DIVISION, CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS NAGAR,
VN042022034808 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	02 GROUND WATER	01 DIRECTORATE OF GROUNDWATER MANAGEMENT	15 WATER RESOURCES	NT V 21 7413	12/04/2022	118480 21427 EXECUTIVE ENGINEER, WATER CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS
VN042022034809 01/04/2022 N DC10 A Pay and Allowances Vouchers 001 DIRECTION AND ADMINISTRATION	2100 2702 MINOR IRRIGATION 01 SALARIES	0000 99 NO DETAILED HEAD	02 GROUND WATER	01 DIRECTORATE OF GROUNDWATER MANAGEMENT	15 WATER RESOURCES	NT V 22 7413	12/04/2022	199116 21430 S.E. POLICY EVALUATION AND CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I,SAS NAGAR,SAS

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VN042022048051	01/04/2022	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
						01	SALARIES			0000	99 NO DETAILED HEAD
COMMISSIONER, TARN TARAN, TARN TARAN										07	EXCISE AND TAXATION
										NT V 1	13/04/2022
										86560	22100 ASSISTANT EXCISE AND TAXATION
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022048052	01/04/2022	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
						01	SALARIES			0000	99 NO DETAILED HEAD
COMMISSIONER, TARN TARAN, TARN TARAN										07	EXCISE AND TAXATION
										NT V 2	13/04/2022
										536016	22100 ASSISTANT EXCISE AND TAXATION
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022048055	01/04/2022	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
						01	SALARIES			0000	99 NO DETAILED HEAD
COMMISSIONER, TARN TARAN, TARN TARAN										07	EXCISE AND TAXATION
										NT V 5	13/04/2022
										62330	22100 ASSISTANT EXCISE AND TAXATION
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022048054	01/04/2022	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
						01	SALARIES			0000	99 NO DETAILED HEAD
COMMISSIONER, TARN TARAN, TARN TARAN										07	EXCISE AND TAXATION
										NT V 4	13/04/2022
										428610	22100 ASSISTANT EXCISE AND TAXATION
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022048053	01/04/2022	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
						01	SALARIES			0000	99 NO DETAILED HEAD
COMMISSIONER, TARN TARAN, TARN TARAN										07	EXCISE AND TAXATION
										NT V 3	13/04/2022
										184994	22100 ASSISTANT EXCISE AND TAXATION
										1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022057889	01/04/2022	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	
						01	SALARIES			0000	00 NO DETAILED HEAD
HOSPITAL, PATTI										11	HEALTH AND FAMILY WELFARE
										NT V 3	11/04/2022
										96706	22038 SENIOR MEDICAL OFFICER, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057888	01/04/2022	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	
						01	SALARIES			0000	00 NO DETAILED HEAD
HOSPITAL, PATTI										11	HEALTH AND FAMILY WELFARE
										NT V 2	11/04/2022
										230564	22038 SENIOR MEDICAL OFFICER, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057900	01/04/2022	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	
						01	SALARIES			0000	00 NO DETAILED HEAD
HOSPITAL, TARN TARAN, TARN TARAN										11	HEALTH AND FAMILY WELFARE
										NT V 14	13/04/2022
										84676	22022 SENIOR MEDICAL OFFICER, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057890	01/04/2022	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	
						01	SALARIES			0000	00 NO DETAILED HEAD
HOSPITAL, PATTI										11	HEALTH AND FAMILY WELFARE
										NT V 4	11/04/2022
										12276	22038 SENIOR MEDICAL OFFICER, CIVIL
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057894	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
HEALTH CENTRE, GHARYALA										11	HEALTH AND FAMILY WELFARE
										NT V 8	12/04/2022
										85592	22037 SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057896	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
HEALTH CENTRE, CHABHAL										11	HEALTH AND FAMILY WELFARE
										NT V 10	13/04/2022
										219376	22039 SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057903	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
HEALTH CENTER, SARHALI, TARN TARAN										11	HEALTH AND FAMILY WELFARE
										NT V 17	13/04/2022
										128070	22024 SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057905	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
HEALTH CENTRE, RAJOKE AT PATTI										11	HEALTH AND FAMILY WELFARE
										NT V 19	18/04/2022
										69680	22043 SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057910	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
HEALTH CENTRE, KASEL										11	HEALTH AND FAMILY WELFARE
										NT V 24	21/04/2022
										127936	22042 SENIOR MEDICAL OFFICER, PRIMARY
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN042022057915	01/04/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					06 RURAL FAMILY WELFARE SERVICES	
						01	SALARIES			0000	99 NO DETAILED HEAD
NAUSHERA PANNUA AT KAIRON, TARN TARAN										11	HEALTH AND FAMILY WELFARE
										NT V 29	21/04/2022
										80968	22023 SENIOR MEDICAL OFFICER, I/C
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN042022057922 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE				VCHR_DATA_0422.TXT				00 NO SUB MAJOR HEAD				06 RURAL FAMILY WELFARE SERVICES			
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36				21/04/2022 159198 22040 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,SURSINGH				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057907 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 21				20/04/2022 96706 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057908 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 22				20/04/2022 227328 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057909 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 23				20/04/2022 459680 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC				SU SUB_HEAD_DESC							
				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
				SO SOE_DESC								CCO_ CCO				NET_AMNT DDO_C NAME			
VN042022057923 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37				22/04/2022 84676 22022 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL, TARN TARAN,TARN TARAN				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057927 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 41				26/04/2022 113664 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057928 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 42				26/04/2022 230564 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057929 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 OTHER SERVICES AND SUPPLIES			
200 OTHER SERVICES AND SUPPLIES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 43				26/04/2022 12276 22038 SENIOR MEDICAL OFFICER,CIVIL			
HOSPITAL,PATTI				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057891 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5				12/04/2022 217192 22037 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,GHARYALA				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057892 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6				12/04/2022 607864 22037 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,GHARYALA				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057893 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7				12/04/2022 139956 22037 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,GHARYALA				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057895 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9				13/04/2022 1339481 22039 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,CHABHAL				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN042022057897 01/04/2022 N DC10 A Pay and Allowances Vouchers				2200 2211 FAMILY WELFARE								00 NO SUB MAJOR HEAD				01 RURAL FAMILY WELFARE SERVICES			
101 RURAL FAMILY WELFARE SERVICES								0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11				13/04/2022 130928 22039 SENIOR MEDICAL OFFICER,PRIMARY			
HEALTH CENTRE,CHABHAL				01 SALARIES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN042022057924 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	25/04/2022 44044 22041 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022057925 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 39	25/04/2022 757309 22041 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022057926 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 40	25/04/2022 48948 22041 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022057930 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	
101 RURAL FAMILY WELFARE SERVICES		01 RURAL FAMILY WELFARE SERVICES	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 44	27/04/2022 11841 22041 SENIOR MEDICAL
OFFICER,COMMUNITY HEALTH CENTRE,MANWIND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022057887 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	11/04/2022 113664 22038 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL,PATTI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022057901 01/04/2022 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	
01 SALARIES	0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	13/04/2022 281054 22022 SENIOR MEDICAL OFFICER,CIVIL
HOSPITAL, TARN TARAN,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022054878 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 12	11/04/2022 230018 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054876 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 10	11/04/2022 392578 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054877 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 11	11/04/2022 1942604 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054881 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 15	11/04/2022 2153110 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054872 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 6	11/04/2022 1860933 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054873 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 7	11/04/2022 239542 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054874 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 8	11/04/2022 255708 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054875 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 9	11/04/2022 104440 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054880 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 14	11/04/2022 124406 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN042022054867 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT	01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 1	11/04/2022 334687 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054868 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 2	11/04/2022 541334 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054869 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 3	11/04/2022 212162 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054870 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 4	11/04/2022 236438 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054871 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 5	11/04/2022 480752 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054905 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 39	22/04/2022 59675 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022054879 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION	
01 SALARIES	0000 00 NO DETAILED HEAD			
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 13	11/04/2022 2528532 22204 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022044351 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2220 INFORMATION AND PUBLICITY		60 OTHERS	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN			14 INFORMATION AND PUBLIC RE NT V 1	22/04/2022 85912 22128 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022044352 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2220 INFORMATION AND PUBLICITY		60 OTHERS	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN			14 INFORMATION AND PUBLIC RE NT V 2	22/04/2022 39092 22128 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022044353 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2220 INFORMATION AND PUBLICITY		60 OTHERS	
001 DIRECTION AND ADMINISTRATION			01 DIRECTION	
01 SALARIES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN			14 INFORMATION AND PUBLIC RE NT V 3	22/04/2022 138720 22128 DISTRICT PUBLIC RELATION
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN042022054834 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE,,PATTI			27 TECHNICAL EDUCATION AND T NT V 1	11/04/2022 228400 22060 PRINCIPAL,INDUSTRIAL TRAINING
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022054835 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE,,PATTI			27 TECHNICAL EDUCATION AND T NT V 2	11/04/2022 136448 22060 PRINCIPAL,INDUSTRIAL TRAINING
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022054836 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE,,SARHALI			27 TECHNICAL EDUCATION AND T NT V 3	11/04/2022 175396 22057 PRINCIPAL,INDUSTRIAL TRAINING
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022054837 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE,,SARHALI			27 TECHNICAL EDUCATION AND T NT V 4	11/04/2022 191400 22057 PRINCIPAL,INDUSTRIAL TRAINING
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022054838 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING	
01 SALARIES	0000 00 NO DETAILED HEAD			
INSTITUTE,,SARHALI			27 TECHNICAL EDUCATION AND T NT V 5	11/04/2022 54596 22057 PRINCIPAL,INDUSTRIAL TRAINING
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022054839 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	

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MIN MIN_DESC		VCHR_DATA_0422.TXT			SU SUB_HEAD_DESC			
SO SOE_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

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		VCHR_DATA_0422.TXT		23 RURAL DEVELOPMENT AND PAN NT V 51 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	27/04/2022	71888 22049 BLOCK DEVELOPMENT AND PANCHAYAT
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 SALARIES					
VN042022043531 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 52 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	27/04/2022	142476 22049 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022043532 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 53 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	27/04/2022	56228 22049 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022043533 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 54 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	27/04/2022	35964 22049 BLOCK DEVELOPMENT AND PANCHAYAT
VN042022043491 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 12 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	18000 22048 EXECUTIVE OFFICER,BLOCK
VN042022043490 01/04/2022 N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD			01 ADMINISTRATION	
DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN	01 SALARIES			23 RURAL DEVELOPMENT AND PAN NT V 11 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13/04/2022	19900 22048 EXECUTIVE OFFICER,BLOCK
VN042022048064 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 7 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	409690 23019 ASSISTANT EXCISE & TAXATION
VN042022048058 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 1 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	87560 23019 ASSISTANT EXCISE & TAXATION
VN042022048059 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 2 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	39636 23019 ASSISTANT EXCISE & TAXATION
VN042022048060 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 3 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	152070 23019 ASSISTANT EXCISE & TAXATION
VN042022048061 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 4 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	111702 23019 ASSISTANT EXCISE & TAXATION
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		
SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN042022048062 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 5 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	284518 23019 ASSISTANT EXCISE & TAXATION
VN042022048063 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	01 SALARIES			07 EXCISE AND TAXATION NT V 6 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13/04/2022	86560 23019 ASSISTANT EXCISE & TAXATION
VN042022033445 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		

			VCHR_DATA_0422.TXT			
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MEHAL KALAN,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8	22/04/2022	553376 23032 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033446 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MEHAL KALAN,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 9	22/04/2022	166607 23032 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033443 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, TAPA,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	21/04/2022	1124685 23055 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033442 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, TAPA,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 5	21/04/2022	66236 23055 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033440 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DHANAULA,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3	21/04/2022	206192 23001 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033439 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DHANAULA,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 2	21/04/2022	1382108 23001 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033444 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, TAPA,BARNALA	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7	22/04/2022	43400 23055 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033447 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
101 RURAL FAMILY WELFARE SERVICES				01 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, MEHAL KALAN,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10	22/04/2022	64060 23032 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033438 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, DHANAULA,BARNALA	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	21/04/2022	195669 23001 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022033441 01/04/2022 N DC10 A Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				06 RURAL FAMILY WELFARE SERVICES		
HEALTH CENTRE, TAPA,BARNALA	01 SALARIES		0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4	21/04/2022	62684 23055 SENIOR MEDICAL OFFICER,PRIMARY
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN042022055228 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 6	13/04/2022	444574 23012 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022055234 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 12	21/04/2022	10777 23012 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022055233 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 11	21/04/2022	109460 23012 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022055231 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 9	19/04/2022	59675 23012 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022055230 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,BARNALA	01 SALARIES		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 8	13/04/2022	2111876 23012 EXECUTIVE ENGINEER,WATER SUPPLY
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022055227 01/04/2022 N DC10 A Pay and Allowances Vouchers				01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION		

				VCHR_DATA_0422.TXT				
				0000 00 NO DETAILED HEAD				
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 5	13/04/2022	955976 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022055226	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 4	13/04/2022	532894 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022055225	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 3	13/04/2022	35331 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022055229	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 7	13/04/2022	1819884 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022055224	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 2	13/04/2022	341108 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022055223	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY			
				0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		
AND SANITATION	DIVISION, BARNALA	01 SALARIES			41 WATER SUPPLY AND SANITATI NT V 1	13/04/2022	206170 23012 EXECUTIVE ENGINEER, WATER SUPPLY	
					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		PATIALA, PATIALA	
VN042022003226	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY			60 OTHERS			
				0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, ADDL. DISTRICT PUBLIC RELATION	OFFICER, BARNALA, BARNALA	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 1	06/04/2022	14462 23013 ADDL. DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003228	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY			60 OTHERS			
				0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, ADDL. DISTRICT PUBLIC RELATION	OFFICER, BARNALA, BARNALA	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 3	06/04/2022	229448 23013 ADDL. DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022003227	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY			60 OTHERS			
				0000 00 NO DETAILED HEAD		01 DIRECTION		
OFFICER, ADDL. DISTRICT PUBLIC RELATION	OFFICER, BARNALA, BARNALA	01 SALARIES			14 INFORMATION AND PUBLIC RE NT V 2	06/04/2022	79970 23013 ADDL. DISTRICT PUBLIC RELATION	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022026012	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE, , BARNALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 4	07/04/2022	115844 23016 SUPERINTENDENT, GOVERNMENT	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022054998	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE (WOMEN), BARANALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 8	11/04/2022	60536 23017 HEADMISTRESS, INDUSTRIAL	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022054999	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE (WOMEN), BARANALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 9	11/04/2022	89782 23017 HEADMISTRESS, INDUSTRIAL	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022055000	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE (WOMEN), BARANALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 10	11/04/2022	107750 23017 HEADMISTRESS, INDUSTRIAL	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022055001	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE (WOMEN), BARANALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 11	11/04/2022	135322 23017 HEADMISTRESS, INDUSTRIAL	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022026011	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE, , BARNALA		01 SALARIES			27 TECHNICAL EDUCATION AND T NT V 3	07/04/2022	116808 23016 SUPERINTENDENT, GOVERNMENT	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022026010	01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING			
				0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		

		VCHR_DATA_0422.TXT			
INDUSTRIAL TRAINING INSTITUTE, ,BARNALA	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 2	07/04/2022	393986 23016 SUPERINTENDENT,GOVERNMENT
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022026009 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE, ,BARNALA	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 1	07/04/2022	81046 23016 SUPERINTENDENT,GOVERNMENT
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022055006 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE, ,BARNALA	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 16	25/04/2022	285750 23016 SUPERINTENDENT,GOVERNMENT
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022055003 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 SALARIES		31 EMPLOYMENT	NT V 13	18/04/2022
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	58300 23165	DEPUTY DIRECTOR,EMPLOYMENT
VN042022055002 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 SALARIES		31 EMPLOYMENT	NT V 12	18/04/2022
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	38668 23165	DEPUTY DIRECTOR,EMPLOYMENT
VN042022026015 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 SALARIES		31 EMPLOYMENT	NT V 7	07/04/2022
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	64618 23165	DEPUTY DIRECTOR,EMPLOYMENT
VN042022026014 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 SALARIES		31 EMPLOYMENT	NT V 6	07/04/2022
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	449650 23165	DEPUTY DIRECTOR,EMPLOYMENT
VN042022026013 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 SALARIES		31 EMPLOYMENT	NT V 5	07/04/2022
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	87160 23165	DEPUTY DIRECTOR,EMPLOYMENT
VN042022055007 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE, ,BARNALA	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 17	25/04/2022	59910 23016 SUPERINTENDENT,GOVERNMENT
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022043768 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 5	25/04/2022	72728 23008 BLOCK DEVELOPMENT & PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022043766 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 3	21/04/2022	200930 23007 BLOCK DEVELOPMENT & PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022043765 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 2	21/04/2022	635062 23007 BLOCK DEVELOPMENT & PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022043764 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 1	21/04/2022	208889 23007 BLOCK DEVELOPMENT & PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022043767 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 4	25/04/2022	151592 23008 BLOCK DEVELOPMENT & PANCHAYAT
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022043769 01/04/2022 N DC10 A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 ADMINISTRATION		
PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 6	27/04/2022	195265 23004 DISTRICT DEVELOPMENT &
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN042022040754 01/04/2022 N DC10 B Travel expenditure Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
	11 DOMESTIC TRAVEL EXPENSES		16 LABOUR	NT V 35	18/04/2022
				33044 02205	DEPUTY DIRECTOR,INDUSTRIES,

PUNJAB,BHATINDA		VCHR_DATA_0422.TXT		2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022040755 01/04/2022 N DC10 B Travel expenditure Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
PUNJAB,BHATINDA	11 DOMESTIC TRAVEL EXPENSES		16 LABOUR	NT V 36 18/04/2022 33992 02205 DEPUTY DIRECTOR,INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022024058 01/04/2022 N DC10 B Travel expenditure Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T NT V 29	22/04/2022 2660 03157 ADMINISTRATIVE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024057 01/04/2022 N DC10 B Travel expenditure Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T NT V 28	22/04/2022 3080 03157 ADMINISTRATIVE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022024073 01/04/2022 N DC10 B Travel expenditure Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
	11 DOMESTIC TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T NT V 25	18/04/2022 740 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022025611 01/04/2022 N DC10 B Travel expenditure Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING
GIDDERBAHA,MUKATSAR	11 DOMESTIC TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T NT V 24	18/04/2022 280 19156 HEADMISTRESS,G.I.T.I. (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN042022023966 01/04/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 71	25/04/2022 13203 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023968 01/04/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 73	25/04/2022 16463 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023964 01/04/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 69	25/04/2022 8267 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023965 01/04/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 70	25/04/2022 12028 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023967 01/04/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 72	25/04/2022 15183 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024250 01/04/2022 N DC10 C Medical Vouchers	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 1,,FEROZEPUR	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 66	20/04/2022 45468 06290 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022025235 01/04/2022 N DC10 C Medical Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
SUPPLY AND SANITATION (GW) DIVISION,PATIALA	91 MEDICAL REIMBURSEMENT		41 WATER SUPPLY AND SANITATI NT V 123	25/04/2022 56519 13672 SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023944 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 1,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 49	12/04/2022 1438800 01529 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023946 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 51	12/04/2022 478500 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023928 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 33	12/04/2022 477850 01530 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN042022023947	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 52 4901 CHIEF ENGINEER,	12/04/2022 90750 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023948	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 1,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 53 4901 CHIEF ENGINEER,	12/04/2022 232650 01529 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023949	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 54 4901 CHIEF ENGINEER,	12/04/2022 260932 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023950	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 55 4901 CHIEF ENGINEER,	12/04/2022 141900 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023953	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 58 4901 CHIEF ENGINEER,	12/04/2022 355500 01527 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023957	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 62 4901 CHIEF ENGINEER,	18/04/2022 112500 01527 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
						SO SOE_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022023962	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 67 4901 CHIEF ENGINEER,	25/04/2022 12500 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023963	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION NO. 2,AMRITSAR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 68 4901 CHIEF ENGINEER,	25/04/2022 18150 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023931	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 1,AMRITSAR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER,	12/04/2022 188076 01529 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023933	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 38 4901 CHIEF ENGINEER,	12/04/2022 109000 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023934	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 39 4901 CHIEF ENGINEER,	12/04/2022 9785 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023945	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION NO. 2,AMRITSAR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 50 4901 CHIEF ENGINEER,	12/04/2022 30091 01530 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022023954	01/04/2022	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION

AND SANITATION DIVISION NO. 2,AMRITSAR	02 WAGES	VCHR_DATA_0422.TXT	41 WATER SUPPLY AND SANITATI NT V 59 4901 CHIEF ENGINEER,	13/04/2022	79650 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023956 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 61 4901 CHIEF ENGINEER,	18/04/2022	606638 01527 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023958 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 63 4901 CHIEF ENGINEER,	18/04/2022	36000 01527 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023959 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 64 4901 CHIEF ENGINEER,	22/04/2022	35400 01527 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023969 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 1,AMRITSAR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 1 4901 CHIEF ENGINEER,	07/04/2022	314180 01529 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023970 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION NO. 1,AMRITSAR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 2 4901 CHIEF ENGINEER,	07/04/2022	192544 01529 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023929 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 34 4901 CHIEF ENGINEER,	12/04/2022	90750 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023930 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 35 4901 CHIEF ENGINEER,	12/04/2022	141900 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023940 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 45 4901 CHIEF ENGINEER,	12/04/2022	138531 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023941 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 1,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 46 4901 CHIEF ENGINEER,	12/04/2022	886050 01529 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023942 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 47 4901 CHIEF ENGINEER,	12/04/2022	260932 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022023943 01/04/2022 N DC10 D Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,AMRITSAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 48 4901 CHIEF ENGINEER,	12/04/2022	129000 01530 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022040801 01/04/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,BHATINDA	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 45 4901 CHIEF ENGINEER,	22/04/2022	86950 02199 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022040802 01/04/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,BHATINDA	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 46 4901 CHIEF ENGINEER,	22/04/2022	102978 02199 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022040803 01/04/2022 N DC10 D Misc. Vouchers	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
AND SANITATION DIVISION NO. 2,BHATINDA	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 47 4901 CHIEF ENGINEER,	22/04/2022	55379 02199 EXECUTIVE ENGINEER,WATER SUPPLY PATIALA,PATIALA
VN042022024111 01/04/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 16	20/04/2022	136000 04558 EXECUTIVE ENGINEER,WATER SUPPLY

AND SANITATION DIVISION,FARIDKOT		VCHR_DATA_0422.TXT		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022024112 01/04/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION,FARIDKOT	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 17 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	126000 04558 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024114 01/04/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION,FARIDKOT	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 19 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022	30091 04558 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024113 01/04/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION,FARIDKOT	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 18 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	727640 04558 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022040840 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 1 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	8936 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040858 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27/04/2022	13830 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040854 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 15 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	17467 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040842 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	339300 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040843 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 4 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	302050 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040844 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 5 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	231300 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040857 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 18 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022	62500 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040841 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 2 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	191800 05311 DISTRICT PROGRAMME SPECIALIST
VN042022040855 01/04/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	
CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 16 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	21/04/2022	206250 05311 DISTRICT PROGRAMME SPECIALIST
VN042022024246 01/04/2022 N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 62 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	205305 06292 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024245 01/04/2022 N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 61 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	184709 06292 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024244 01/04/2022 N DC10 D Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	
AND SANITATION DIVISION, FAZILKA, FEROZEPUR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 60 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13/04/2022	36828 06292 EXECUTIVE ENGINEER,WATER SUPPLY

VN042022024279	01/04/2022	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION, FAZILKA, FEROZEPUR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 95 4901 CHIEF ENGINEER,	25/04/2022 528835 06292 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024247	01/04/2022	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 63 4901 CHIEF ENGINEER,	13/04/2022 108000 06292 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024248	01/04/2022	N	DC10	D	Misc. Vouchers	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION, FAZILKA, FEROZEPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 64 4901 CHIEF ENGINEER,	13/04/2022 125319 06292 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024462	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,PATHANKOT						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 72 4901 CHIEF ENGINEER,	25/04/2022 73000 07279 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024461	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 71 4901 CHIEF ENGINEER,	25/04/2022 55500 07639 DISTRICT PROGRAMME SPECIALIST PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024458	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,PATHANKOT						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 68 4901 CHIEF ENGINEER,	25/04/2022 116552 07279 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024408	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,PATHANKOT						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 18 4901 CHIEF ENGINEER,	18/04/2022 1261589 07279 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024468	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,,GURDASPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 78 4901 CHIEF ENGINEER,	25/04/2022 109500 07282 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024467	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,,GURDASPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 77 4901 CHIEF ENGINEER,	25/04/2022 30091 07282 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024473	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR						02 WAGES		41 WATER SUPPLY AND SANITATI NT V 83 4901 CHIEF ENGINEER,	27/04/2022 190713 07639 DISTRICT PROGRAMME SPECIALIST PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024475	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 85 4901 CHIEF ENGINEER,	27/04/2022 13500 07639 DISTRICT PROGRAMME SPECIALIST PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024474	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,PATHANKOT						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 84 4901 CHIEF ENGINEER,	27/04/2022 142000 07279 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024472	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,,GURDASPUR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 82 4901 CHIEF ENGINEER,	25/04/2022 66253 07282 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024471	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,,GURDASPUR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 81 4901 CHIEF ENGINEER,	25/04/2022 270000 07282 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022024470	01/04/2022	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,,GURDASPUR						30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 80 4901 CHIEF ENGINEER,	25/04/2022 288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN042022024469 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,,GURDASPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 79 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 486000 07282 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024464 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,PATHANKOT	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 74 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 54000 07279 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024463 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 73 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 322419 07639 DISTRICT PROGRAMME SPECIALIST
VN042022024459 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 69 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 77424 07639 DISTRICT PROGRAMME SPECIALIST
VN042022024460 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
AND SANITATION DIVISION,PATHANKOT	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 70 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 204300 07279 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024465 01/04/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,PATHANKOT	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 75 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	25/04/2022 11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022041227 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	26/04/2022 504932 08936 DISTRICT PROGRAMME SPECIALIST
VN042022041226 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 35 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	26/04/2022 539981 08936 DISTRICT PROGRAMME SPECIALIST
VN042022041230 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 39 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	26/04/2022 209000 08936 DISTRICT PROGRAMME SPECIALIST
VN042022041228 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 37 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	26/04/2022 518878 08936 DISTRICT PROGRAMME SPECIALIST
VN042022041229 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 38 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	26/04/2022 478548 08936 DISTRICT PROGRAMME SPECIALIST
VN042022041231 01/04/2022 N DC10 D Misc. Vouchers	0800 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 40 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27/04/2022 90500 08936 DISTRICT PROGRAMME SPECIALIST
VN042022024710 01/04/2022 N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,KAPURTHALA	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 11 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	29/04/2022 83546 10421 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024709 01/04/2022 N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,KAPURTHALA	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 10 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	29/04/2022 144000 10421 EXECUTIVE ENGINEER,WATER SUPPLY
VN042022024711 01/04/2022 N DC10 D Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
AND SANITATION DIVISION,KAPURTHALA	02 WAGES		41 WATER SUPPLY AND SANITATI NT V 12 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	29/04/2022 15300 10421 EXECUTIVE ENGINEER,WATER SUPPLY

VN042022024888	01/04/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 27	25/04/2022	17000	12154	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION	DIVISION NO. 1,,MANSA					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022024889	01/04/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 28	25/04/2022	226111	12154	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION	DIVISION NO. 1,,MANSA					30	OTHER CONTRACTUAL SERVICES											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	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						SO	SOE_DESC											CCO_	CCO							

VN042022024885	01/04/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 24	25/04/2022	175796	12154	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION	DIVISION NO. 1,,MANSA					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022024883	01/04/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 22	25/04/2022	112125	12154	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION	DIVISION NO. 1,,MANSA					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022024886	01/04/2022	N	DC10	D	Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 25	25/04/2022	68500	12154	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION	DIVISION NO. 1,,MANSA					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022055217	01/04/2022	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 29	21/04/2022	209289	14236	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION (GW)	DIVISION NO. 2, MOHALI,ROPAR					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022055218	01/04/2022	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 30	21/04/2022	272348	14236	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION (GW)	DIVISION NO. 2, MOHALI,ROPAR					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022055216	01/04/2022	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 28	21/04/2022	115801	14236	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION (GW)	DIVISION NO. 2, MOHALI,ROPAR					30	OTHER CONTRACTUAL SERVICES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022055212	01/04/2022	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 24	21/04/2022	376026	14234	EXECUTIVE ENGINEER,WATER SUPPLY			
AND SANITATION(GW)	DIVISION NO. 1, MOHALI,ROPAR					02	WAGES											4901	CHIEF ENGINEER,	PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA					
VN042022055213	01/04/2022	N	DC10	D	Misc. Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01										

VN042022055221 01/04/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 33 4901 CHIEF ENGINEER,	22/04/2022 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022055220 01/04/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 32 4901 CHIEF ENGINEER,	21/04/2022 230237 14236 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022055214 01/04/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	02 WAGES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			41 WATER SUPPLY AND SANITATI NT V 26 4901 CHIEF ENGINEER,	21/04/2022 915956 14234 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022025951 01/04/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	02 WAGES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			41 WATER SUPPLY AND SANITATI NT V 44 4901 CHIEF ENGINEER,	25/04/2022 261387 21008 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022025950 01/04/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	02 WAGES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			41 WATER SUPPLY AND SANITATI NT V 43 4901 CHIEF ENGINEER,	25/04/2022 194152 21008 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022025952 01/04/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	02 WAGES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI			41 WATER SUPPLY AND SANITATI NT V 45 4901 CHIEF ENGINEER,	25/04/2022 160998 21008 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054898 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATTION DIVISION,TARN TARAN	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 32 4901 CHIEF ENGINEER,	22/04/2022 207900 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054899 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATTION DIVISION,TARN TARAN	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 33 4901 CHIEF ENGINEER,	22/04/2022 493350 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054900 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATTION DIVISION,TARN TARAN	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 34 4901 CHIEF ENGINEER,	22/04/2022 240900 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054901 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATTION DIVISION,TARN TARAN	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 35 4901 CHIEF ENGINEER,	22/04/2022 161700 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054902 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
		0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	
AND SANITATTION DIVISION,TARN TARAN	30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 36 4901 CHIEF ENGINEER,	22/04/2022 283800 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054903 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	27 MINOR WORKS	0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 37 4901 CHIEF ENGINEER,	22/04/2022 28000 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054904 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	27 MINOR WORKS	0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 38 4901 CHIEF ENGINEER,	22/04/2022 28000 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054909 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
	27 MINOR WORKS	0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 43 4901 CHIEF ENGINEER,	27/04/2022 90020 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN042022054910 01/04/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	02 WAGES	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	
AND SANITATTION DIVISION,TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 44 4901 CHIEF ENGINEER,	27/04/2022 45500 22204 EXECUTIVE ENGINEER,WATER SUPPLY PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN042022054883 01/04/2022 N DC10 D Misc. Vouchers AND SANITATTION DIVISION,TARN TARAN	001 DIRECTION AND ADMINISTRATION	2200 2215 WATER SUPPLY AND SANITATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		02 WAGES				41 WATER SUPPLY AND SANITATI NT V 17		18/04/2022	28106 22204 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA	
VN042022054882 01/04/2022 N DC10 D Misc. Vouchers AND SANITATTION DIVISION,TARN TARAN	001 DIRECTION AND ADMINISTRATION	2200 2215 WATER SUPPLY AND SANITATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		02 WAGES				41 WATER SUPPLY AND SANITATI NT V 16		18/04/2022	56318 22204 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA	
VN042022054889 01/04/2022 N DC10 D Misc. Vouchers AND SANITATTION DIVISION,TARN TARAN	001 DIRECTION AND ADMINISTRATION	2200 2215 WATER SUPPLY AND SANITATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		02 WAGES				41 WATER SUPPLY AND SANITATI NT V 23		21/04/2022	83546 22204 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA	
VN042022047647 01/04/2022 N DC10 F Fully vouched Contingent Bill COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		13 OFFICE EXPENSES				07 EXCISE AND TAXATION NT V 30		20/04/2022	11230 01031 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN042022047646 01/04/2022 N DC10 F Fully vouched Contingent Bill COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION NT V 29		20/04/2022	39969 01031 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN042022047645 01/04/2022 N DC10 F Fully vouched Contingent Bill COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		13 OFFICE EXPENSES				07 EXCISE AND TAXATION NT V 28		20/04/2022	53770 01031 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN042022047644 01/04/2022 N DC10 F Fully vouched Contingent Bill COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		10 POL OF OFFICE VEHICLES				07 EXCISE AND TAXATION NT V 27		20/04/2022	70562 01031 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN042022047641 01/04/2022 N DC10 F Fully vouched Contingent Bill COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
		13 OFFICE EXPENSES				07 EXCISE AND TAXATION NT V 24		18/04/2022	64995 01031 ASSISTANT EXCISE AND TAXATION
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		CHANDIGARH,CHANDIGARH	
VN042022020862 01/04/2022 N DC10 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY			0000 00 NO DETAILED HEAD	60 OTHERS		01 DIRECTION	
		10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 9		18/04/2022	12071 01536 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020861 01/04/2022 N DC10 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY			0000 00 NO DETAILED HEAD	60 OTHERS		01 DIRECTION	
		10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 8		18/04/2022	16291 01536 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020860 01/04/2022 N DC10 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY			0000 00 NO DETAILED HEAD	60 OTHERS		01 DIRECTION	
		10 POL OF OFFICE VEHICLES				14 INFORMATION AND PUBLIC RE NT V 7		18/04/2022	16460 01536 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020874 01/04/2022 N DC10 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY			0000 00 NO DETAILED HEAD	60 OTHERS		01 DIRECTION	
		92 TELEPHONE				14 INFORMATION AND PUBLIC RE NT V 6		18/04/2022	1020 01536 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020868 01/04/2022 N DC10 F Fully vouched Contingent Bill OFFICER,AMRITSAR,AMRITSAR	001 DIRECTION AND ADMINISTRATION	0100 2220 INFORMATION AND PUBLICITY			0000 00 NO DETAILED HEAD	60 OTHERS		01 DIRECTION	
		17 HOSPITALITY AND ENTERTAINMENT				14 INFORMATION AND PUBLIC RE NT V 15		20/04/2022	15726 01536 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022023851 01/04/2022 N DC10 F Fully vouched Contingent Bill TRAINING INSTITUTE,AJNALA	001 DIRECTION AND ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			0000 00 NO DETAILED HEAD	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
		93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 71		22/04/2022	14710 01551 SUPERINTENDENT,INDUSTRIAL
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022023870 01/04/2022 N DC10 F Fully vouched Contingent Bill INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	001 DIRECTION AND ADMINISTRATION	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			0000 00 NO DETAILED HEAD	03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
		93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 90		26/04/2022	7800 01002 SUPERINTENDENT(TECH),GOVERNMENT
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

VN042022023869 01/04/2022 N DC10 F Fully vouched Contingent Bill				VCHR_DATA_0422.TXT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 89		10190 01557 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				93 ELECTRICITY CHARGES		25/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023873 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 93		13229 01559 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				28 PROFESSIONAL SERVICES		26/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023897 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 20		27654 01002 SUPERINTENDENT(TECH),GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA				28 PROFESSIONAL SERVICES		07/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023850 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 70		7920 01815 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, LOPOKE,LOPOKE				93 ELECTRICITY CHARGES		22/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023843 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 63		5760 01559 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				93 ELECTRICITY CHARGES		19/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023836 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 56		1415 01566 PRINCIPAL,DAYANAND INDUSTRIAL	
TRAINING INSTITUTE,AMRITSAR				92 TELEPHONE		18/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023849 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		16 LABOUR		NT V 69	
FACTORIES,AMRITSAR,AMRITSAR				13 OFFICE EXPENSES		21/04/2022		2000 01562 ASSISTANT/DY. DIRECTOR OF	
VN042022023832 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 52		25810 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL	
TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				93 ELECTRICITY CHARGES		13/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023827 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 47		14803 01557 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				28 PROFESSIONAL SERVICES		12/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023822 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 42		42255 01815 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, LOPOKE,LOPOKE				28 PROFESSIONAL SERVICES		12/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023821 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 41		40387 01815 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, LOPOKE,LOPOKE				28 PROFESSIONAL SERVICES		12/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023820 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 40		28170 01815 PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE, LOPOKE,LOPOKE				28 PROFESSIONAL SERVICES		12/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN042022023804 01/04/2022 N DC10 F Fully vouched Contingent Bill				0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 24		39687 01559 HEADMISTRESS,GOVERNMENT	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				28 PROFESSIONAL SERVICES		11/04/2022		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022023835	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03 TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING				
CRAFTS INSTITUTE,AMRITSAR						28	PROFESSIONAL SERVICES							27	TECHNICAL EDUCATION AND T	NT V 55	13/04/2022	25500	01554	PRINCIPAL,GOVERNMENT ART AND
															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022023818	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 LABOUR	01	DIRECTION AND ADMINISTRATION				
TEACHERS TRAINING,AMRITSAR						28	PROFESSIONAL SERVICES							16	LABOUR	NT V 38	11/04/2022	90912	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022023875	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 LABOUR	01	DIRECTION AND ADMINISTRATION				
TEACHERS TRAINING,AMRITSAR						13	OFFICE EXPENSES							16	LABOUR	NT V 95	28/04/2022	3990	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022023874	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 LABOUR	01	DIRECTION AND ADMINISTRATION				
TEACHERS TRAINING,AMRITSAR						13	OFFICE EXPENSES							16	LABOUR	NT V 94	28/04/2022	2450	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022023876	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01 LABOUR	01	DIRECTION AND ADMINISTRATION				
TEACHERS TRAINING,AMRITSAR						13	OFFICE EXPENSES							16	LABOUR	NT V 96	28/04/2022	2850	01564	PRINCIPAL,GOVERNMENT INDUSTRIAL
															3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022019475	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
FISHERIES,AMRITSAR						13	OFFICE EXPENSES							02	ANIMAL HUSBANDRY AND FISH	NT V 9	27/04/2022	9920	01622	ASSISTANT DIRECTOR,
															6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022019474	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
FISHERIES,AMRITSAR						92	TELEPHONE							02	ANIMAL HUSBANDRY AND FISH	NT V 8	27/04/2022	825	01622	ASSISTANT DIRECTOR,
															6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022019473	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
FISHERIES,AMRITSAR						93	ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH	NT V 7	27/04/2022	20780	01622	ASSISTANT DIRECTOR,
															6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022047685	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						10	POL OF OFFICE VEHICLES							07	EXCISE AND TAXATION	NT V 40	27/04/2022	26158	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047677	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						13	OFFICE EXPENSES							07	EXCISE AND TAXATION	NT V 32	18/04/2022	8500	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047678	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						13	OFFICE EXPENSES							07	EXCISE AND TAXATION	NT V 33	18/04/2022	4810	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047686	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						13	OFFICE EXPENSES							07	EXCISE AND TAXATION	NT V 41	27/04/2022	2091	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047687	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						93	ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 42	27/04/2022	10481	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047688	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						93	ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 43	27/04/2022	3380	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047689	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA						92	TELEPHONE							07	EXCISE AND TAXATION	NT V 44	27/04/2022	506	02019	ASSISTANT EXCISE & TAXATION
															1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				

VN042022040795	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION	VCHR_DATA_0422.TXT	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 39	18/04/2022 108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,BHATINDA			02 WAGES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022040793	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 37	18/04/2022 72500 02198 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3,BHATINDA			02 WAGES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022040792	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 36	13/04/2022 45200 02197 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,BHATINDA			02 WAGES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022040791	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 35	13/04/2022 71864 02197 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,BHATINDA			02 WAGES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022040790	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 34	13/04/2022 108000 02197 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 1,,BHATINDA			02 WAGES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022040799	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 MAINTENANCE OF WORKS
		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 43	21/04/2022 155248 02198 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 3,BHATINDA			30 OTHER CONTRACTUAL SERVICES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN042022038415	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 5	25/04/2022 13468 02202 DISTRICT PUBLIC RELATION
OFFICER, BHATINDA, BHATINDA			10 POL OF OFFICE VEHICLES		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022038414	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 4	18/04/2022 31831 02202 DISTRICT PUBLIC RELATION
OFFICER, BHATINDA, BHATINDA			17 HOSPITALITY AND ENTERTAINMENT		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022038413	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 3	18/04/2022 1776 02202 DISTRICT PUBLIC RELATION
OFFICER, BHATINDA, BHATINDA			93 ELECTRICITY CHARGES		5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022040762	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 43	28/04/2022 8700 02214 PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), BHATINDA, BHATINDA			93 ELECTRICITY CHARGES		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022040744	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	16 LABOUR NT V 25	12/04/2022 85654 02215 PRESIDING OFFICER, LABOUR COURT
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA			28 PROFESSIONAL SERVICES		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022040753	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	16 LABOUR NT V 34	18/04/2022 37186 02215 PRESIDING OFFICER, LABOUR COURT
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA			28 PROFESSIONAL SERVICES		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022040760	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	16 LABOUR NT V 41	21/04/2022 711 02205 DEPUTY DIRECTOR, INDUSTRIES,
PUNJAB, BHATINDA			93 ELECTRICITY CHARGES		2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042022040761	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	16 LABOUR NT V 42	21/04/2022 1347 02205 DEPUTY DIRECTOR, INDUSTRIES,
PUNJAB, BHATINDA			13 OFFICE EXPENSES		2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN042022040758	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	16 LABOUR NT V 39	21/04/2022 1954 02215 PRESIDING OFFICER, LABOUR COURT
CUM INDUSTRIAL TRIBUNAL, BHATINDA, BHATINDA			93 ELECTRICITY CHARGES		5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022040757	01/04/2022	N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	

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	001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION	
	92 TELEPHONE	0000 00 NO DETAILED HEAD		
CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA			16 LABOUR	NT V 38 21/04/2022 877 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN042022040759 01/04/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	92 TELEPHONE		16 LABOUR	NT V 40 21/04/2022 105 02215 PRESIDING OFFICER, LABOUR COURT 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
CUM INDUSTRIAL TRIBUNAL,BHATINDA,BHATINDA				
VN042022038348 01/04/2022 N DC10 F Fully vouched Contingent Bill	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 9	26/04/2022 28390 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
BHATINDA,BHATINDA				
VN042022038346 01/04/2022 N DC10 F Fully vouched Contingent Bill	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 7	26/04/2022 533 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
BHATINDA,BHATINDA				
VN042022038347 01/04/2022 N DC10 F Fully vouched Contingent Bill	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 8	26/04/2022 3140 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
BHATINDA,BHATINDA				
VN042022038349 01/04/2022 N DC10 F Fully vouched Contingent Bill	0200 2405 FISHERIES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 10	26/04/2022 1680 02250 ASSISTANT DIRECTOR,, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
BHATINDA,BHATINDA				
VN042022024001 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
	104 ARCHIVES	0000 00 NO DETAILED HEAD		01 STATE ARCHIVES
	93 ELECTRICITY CHARGES		28 TOURISM AND CULTURAL AFFA NT V 22	26/04/2022 56637 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
CHANDIGARH,CHANDIGARH				
VN042022023996 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE	0000 00 NO DETAILED HEAD		02 STRENGTHENING OF CULTURAL AFFAIRS
	02 WAGES		28 TOURISM AND CULTURAL AFFA NT V 17	22/04/2022 27500 03488 ASSISTANT CONTROLER (F & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				
VN042022024000 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
	104 ARCHIVES	0000 00 NO DETAILED HEAD		01 STATE ARCHIVES
	93 ELECTRICITY CHARGES		28 TOURISM AND CULTURAL AFFA NT V 21	26/04/2022 4570 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
CHANDIGARH,CHANDIGARH				
VN042022023999 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
	104 ARCHIVES	0000 00 NO DETAILED HEAD		01 STATE ARCHIVES
	94 WATER CHARGES		28 TOURISM AND CULTURAL AFFA NT V 20	26/04/2022 12717 03114 DIRECTOR, ARCHIVES,PUNJAB, 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH
CHANDIGARH,CHANDIGARH				
VN042022032356 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION
	92 TELEPHONE		11 HEALTH AND FAMILY WELFARE NT V 16	19/04/2022 1606 03142 ASSISTANT CONTROLLER,DHS FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
WELFARE, CHANDIGARH,CHANDIGARH				
VN042022027821 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
	13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 17	27/04/2022 15890 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				
VN042022027823 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		01 FILMS	
	105 PRODUCTION OF FILMS	0000 00 NO DETAILED HEAD		01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
	26 ADVERTISING AND PUBLICITY		14 INFORMATION AND PUBLIC RE NT V 19	27/04/2022 2657885 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				
VN042022027826 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	101 ADVERTISING AND VISUAL PUBLICITY	0000 01 GOVT DEPARTMENTS		06 INDICATIVE ADVERTISEMENT
	26 ADVERTISING AND PUBLICITY		14 INFORMATION AND PUBLIC RE NT V 22	29/04/2022 73917 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				
VN042022027827 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION
	13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 23	29/04/2022 10483 03149 DEPUTY CONTROLLER, (F&A) 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH				
VN042022027815 01/04/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION

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				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES								14 INFORMATION AND PUBLIC RE NT V 11 11/04/2022 1237081 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022027822 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY								01 FILMS
105 PRODUCTION OF FILMS								01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
				0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY								14 INFORMATION AND PUBLIC RE NT V 18 27/04/2022 2005041 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022027819 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY								60 OTHERS
001 DIRECTION AND ADMINISTRATION								01 DIRECTION
				0000 00 NO DETAILED HEAD				
92 TELEPHONE								14 INFORMATION AND PUBLIC RE NT V 15 18/04/2022 9578 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022027824 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY								01 FILMS
105 PRODUCTION OF FILMS								01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
				0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY								14 INFORMATION AND PUBLIC RE NT V 20 28/04/2022 2581960 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022027825 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY								01 FILMS
105 PRODUCTION OF FILMS								01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT
				0000 00 NO DETAILED HEAD				
26 ADVERTISING AND PUBLICITY								14 INFORMATION AND PUBLIC RE NT V 21 28/04/2022 3489732 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022027817 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2220 INFORMATION AND PUBLICITY								60 OTHERS
106 FIELD PUBLICITY								01 FIELD PUBLICITY
				0000 00 NO DETAILED HEAD				
13 OFFICE EXPENSES								14 INFORMATION AND PUBLIC RE NT V 13 18/04/2022 7047420 03149 DEPUTY CONTROLLER, (F&A)
DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN042022024019 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES								00 NO SUB MAJOR HEAD
090 SECRETARIAT								01 SECRETARIAT
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES								10 GENERAL ADMINISTRATION NT V 18 20/04/2022 943158 03175 SUPERINTENDENT,ACCOUNTS - 2
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024018 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES								00 NO SUB MAJOR HEAD
090 SECRETARIAT								01 SECRETARIAT
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES								10 GENERAL ADMINISTRATION NT V 17 20/04/2022 944248 03175 SUPERINTENDENT,ACCOUNTS - 2
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022024016 01/04/2022 N DC10 F Fully vouched Contingent Bill 0300 2251 SECRETARIAT - SOCIAL SERVICES								00 NO SUB MAJOR HEAD
090 SECRETARIAT								01 SECRETARIAT
				0000 00 NO DETAILED HEAD				
28 PROFESSIONAL SERVICES								10 GENERAL ADMINISTRATION NT V 15 18/04/2022 3956845 03175 SUPERINTENDENT,ACCOUNTS - 2
BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
SO SOE_DESC								

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VN042022047716	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 14 20/04/2022 6210 04042 ASSISTANT EXCISE AND TAXATION		
				001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
COMMISSIONER, FARIDKOT, FARIDKOT					93 ELECTRICITY CHARGES				
VN042022020722	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION				
OFFICER, FARIDKOT, FARIDKOT					13 OFFICE EXPENSES		14 INFORMATION AND PUBLIC RE NT V 8 20/04/2022 2580 04568 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020721	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION				
OFFICER, FARIDKOT, FARIDKOT					10 POL OF OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 7 20/04/2022 6624 04568 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020720	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION				
OFFICER, FARIDKOT, FARIDKOT					17 HOSPITALITY AND ENTERTAINMENT		14 INFORMATION AND PUBLIC RE NT V 6 20/04/2022 14525 04568 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020719	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION				
OFFICER, FARIDKOT, FARIDKOT					92 TELEPHONE		14 INFORMATION AND PUBLIC RE NT V 5 20/04/2022 1270 04568 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022024079	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT					28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 31 20/04/2022 8667 04586 HEADMISTRESS,GOVERNMENT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024080	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT					93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 32 20/04/2022 7580 04586 HEADMISTRESS,GOVERNMENT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024083	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE, JAITU, FARIDKOT					28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 35 22/04/2022 25954 04588 PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024075	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT					21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 27 18/04/2022 770 04581 PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024074	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
					13 OFFICE EXPENSES		27 TECHNICAL EDUCATION AND T NT V 26 18/04/2022 1100 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024072	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
					92 TELEPHONE		27 TECHNICAL EDUCATION AND T NT V 24 18/04/2022 655 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024071	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
					28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 23 13/04/2022 27563 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024070	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
					28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 22 13/04/2022 27563 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024101	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT					28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 12 07/04/2022 12380 04581 PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024082	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING		
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING				
INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT					93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 34 22/04/2022 10270 04581 PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024095	01/04/2022	N	DC10	F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			

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001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING		
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 6 06/04/2022 32750 04002 PRINCIPAL, I.T.I. FDK., FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022024099 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA, FARIDKOT			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 10 07/04/2022 14410 04586 HEADMISTRESS, GOVERNMENT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022047725 01/04/2022 N DC10 F Fully vouched Contingent Bill				99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB			0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 9 19/04/2022 8230 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022047718 01/04/2022 N DC10 F Fully vouched Contingent Bill				99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION			0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	01 DIRECTION AND ADMINISTRATION		
COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB			0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 2 13/04/2022 5188 05014 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022038417 01/04/2022 N DC10 F Fully vouched Contingent Bill				60 OTHERS		
001 DIRECTION AND ADMINISTRATION			0500 2220 INFORMATION AND PUBLICITY	01 DIRECTION		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 7 18/04/2022 4314 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038416 01/04/2022 N DC10 F Fully vouched Contingent Bill				60 OTHERS		
001 DIRECTION AND ADMINISTRATION			0500 2220 INFORMATION AND PUBLICITY	01 DIRECTION		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 6 18/04/2022 11850 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038418 01/04/2022 N DC10 F Fully vouched Contingent Bill				60 OTHERS		
001 DIRECTION AND ADMINISTRATION			0500 2220 INFORMATION AND PUBLICITY	01 DIRECTION		
OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 8 20/04/2022 6405 05084 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022040829 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 31 22/04/2022 6135 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040824 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 26 18/04/2022 14900 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040816 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BASSI PATHANA, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 18 18/04/2022 45725 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022040815 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BASSI PATHANA, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 17 18/04/2022 707 05089 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022040831 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 33 22/04/2022 18442 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040839 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 41 29/04/2022 13580 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040837 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 39 29/04/2022 3750 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040830 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND, FATEHGARH SAHIB			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 32 22/04/2022 315 05182 HEADMISTRESS, GOVT. INDUSTRIAL 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN042022040832 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
001 DIRECTION AND ADMINISTRATION			0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING		

		VCHR_DATA_0422.TXT			
		0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 34	22/04/2022	6920 05182 HEADMISTRESS,GOVT. INDUSTRIAL
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022040833 01/04/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
		001 DIRECTION AND ADMINISTRATION	03 TRAINING		
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 35	22/04/2022	8908 05182 HEADMISTRESS,GOVT. INDUSTRIAL
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022040836 01/04/2022 N DC10 F Fully vouched Contingent Bill		0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
		001 DIRECTION AND ADMINISTRATION	03 TRAINING		
			01 DIRECTORATE OF INDUSTRIAL TRAINING		
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB		21 SUPPLIES AND MATERIALS	27 TECHNICAL EDUCATION AND T NT V 38	29/04/2022	2230 05182 HEADMISTRESS,GOVT. INDUSTRIAL
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022038356 01/04/2022 N DC10 F Fully vouched Contingent Bill		0500 2405 FISHERIES			
		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION		
FATEHGARH SAHIB,FATEHGARH SAHIB		92 TELEPHONE	02 ANIMAL HUSBANDRY AND FISH NT V 2	25/04/2022	390 05107 ASSISTANT DIRECTOR,FISHERIES,
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042022038355 01/04/2022 N DC10 F Fully vouched Contingent Bill		0500 2405 FISHERIES			
		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION		
FATEHGARH SAHIB,FATEHGARH SAHIB		93 ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 1	25/04/2022	7050 05107 ASSISTANT DIRECTOR,FISHERIES,
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042022038361 01/04/2022 N DC10 F Fully vouched Contingent Bill		0500 2405 FISHERIES			
		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION		
FATEHGARH SAHIB,FATEHGARH SAHIB		93 ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 7	28/04/2022	83758 05107 ASSISTANT DIRECTOR,FISHERIES,
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN042022047737 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
		001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION		
COMMISSIONER,FEROZEPUR,FEROZEPUR		13 OFFICE EXPENSES	07 EXCISE AND TAXATION NT V 12	18/04/2022	6132 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047738 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			
		001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION		
COMMISSIONER,FEROZEPUR,FEROZEPUR		92 TELEPHONE	07 EXCISE AND TAXATION NT V 13	18/04/2022	737 06029 ASSISTANT EXCISE AND TAXATION
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022024255 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
CUM-EXECUTIVE ENGINEER,FEROZEPUR,FEROZEPUR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 71	21/04/2022	863604 06719 DISTRICT PROGRAMME SPECIALIST
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024256 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION,,ABOHAR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 72	21/04/2022	103488 06294 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024258 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION,,ABOHAR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 74	21/04/2022	91561 06294 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024263 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION NO. 1,,FEROZEPUR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 79	22/04/2022	9231 06290 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024264 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION NO. 1,,FEROZEPUR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 80	22/04/2022	36000 06290 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024265 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION NO. 1,,FEROZEPUR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 81	22/04/2022	204944 06290 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024266 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
AND SANITATION DIVISION NO. 1,,FEROZEPUR		30 OTHER CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 82	22/04/2022	665257 06290 EXECUTIVE ENGINEER,WATER SUPPLY
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024267 01/04/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION			
		800 OTHER EXPENDITURE	01 WATER SUPPLY		
			01 MAINTENANCE OF WORKS		
		0000 00 NO DETAILED HEAD			

AND SANITATION DIVISION NO. 1,,FEROZEPUR				VCHR_DATA_0422.TXT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024221 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 37	12/04/2022	71864 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024222 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 38	12/04/2022	44000 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024252 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 68	20/04/2022	72500 06719 DISTRICT PROGRAMME SPECIALIST	
CUM-EXECUTIVE ENGINEER, FEROZEPUR, FEROZEPUR				02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022024257 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 73	21/04/2022	30091 06294 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION,,ABOHAR				02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
				MIN MIN_DESC	BDGT DT DTL_HEAD_DESC			
				SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO			

				VCHR_DATA_0422.TXT										
OFFICER, FAZILKA, FEROZEPUR	10	POL OF	OFFICE VEHICLES	0000 00 NO DETAILED HEAD	14	INFORMATION AND PUBLIC RE NT V 17	18/04/2022	9292 06300 ADDITIONAL PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020733 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FAZILKA, FEROZEPUR	10	POL OF	OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE NT V 16	18/04/2022	12925 06300 ADDITIONAL PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020732 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FAZILKA, FEROZEPUR	10	POL OF	OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE NT V 15	18/04/2022	16895 06300 ADDITIONAL PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020739 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FAZILKA, FEROZEPUR	09	REPAIR AND MAINTENANCE OF	STAFF CARS		14	INFORMATION AND PUBLIC RE NT V 22	20/04/2022	3570 06300 ADDITIONAL PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020730 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES			14	INFORMATION AND PUBLIC RE NT V 13	18/04/2022	2701 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020729 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	09	REPAIR AND MAINTENANCE OF	STAFF CARS		14	INFORMATION AND PUBLIC RE NT V 12	18/04/2022	17620 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020728 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	17	HOSPITALITY AND ENTERTAINMENT			14	INFORMATION AND PUBLIC RE NT V 11	18/04/2022	17280 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020727 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	10	POL OF	OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE NT V 10	18/04/2022	15727 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020726 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	92	TELEPHONE			14	INFORMATION AND PUBLIC RE NT V 9	18/04/2022	188 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020738 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FAZILKA, FEROZEPUR	13	OFFICE EXPENSES			14	INFORMATION AND PUBLIC RE NT V 21	19/04/2022	7157 06300 ADDITIONAL PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022020731 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2220 INFORMATION AND PUBLICITY	60 OTHERS									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTION									
				0000 00 NO DETAILED HEAD										
OFFICER, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES			14	INFORMATION AND PUBLIC RE NT V 14	18/04/2022	5260 06299 DISTRICT PUBLIC RELATION						
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022024141 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD										
TRAINING INSTITUTE, FAZILKA, FEROZEPUR	28	PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 22	11/04/2022	12366 06309 SUPERINTENDENT, INDUSTRIAL						
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022024140 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD										
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	28	PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 21	11/04/2022	12336 06314 HEADMISTRESS, GOVERNMENT						
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022024184 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD										
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	28	PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T NT V 11	07/04/2022	37933 06310 SUPERINTENDENT, INDUSTRIAL						
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022024171 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD										
INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA, FEROZEPUR	93	ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T NT V 52	25/04/2022	10340 06314 HEADMISTRESS, GOVERNMENT						
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022024170 01/04/2022 N DC10 F Fully vouched Contingent Bill				0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING									
				001 DIRECTION AND ADMINISTRATION	01 DIRECTORATE OF INDUSTRIAL TRAINING									
				0000 00 NO DETAILED HEAD										

		VCHR_DATA_0422.TXT			
TRAINING INSTITUTE, FAZILKA, FEROZEPUR	13 OFFICE EXPENSES		27 TECHNICAL EDUCATION AND T NT V 51	25/04/2022	3500 06309 SUPERINTENDENT, INDUSTRIAL
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024168 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR	92 TELEPHONE		27 TECHNICAL EDUCATION AND T NT V 49	21/04/2022	1150 06309 SUPERINTENDENT, INDUSTRIAL
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024158 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 39	19/04/2022	9410 06313 HEADMISTRESS, GOVERNMENT
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024156 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 37	18/04/2022	19030 06310 SUPERINTENDENT, INDUSTRIAL
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024155 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR	92 TELEPHONE		27 TECHNICAL EDUCATION AND T NT V 36	18/04/2022	188 06309 SUPERINTENDENT, INDUSTRIAL
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024153 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 34	18/04/2022	24823 06313 HEADMISTRESS, GOVERNMENT
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024152 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR, FEROZEPUR	92 TELEPHONE		27 TECHNICAL EDUCATION AND T NT V 33	18/04/2022	2250 06313 HEADMISTRESS, GOVERNMENT
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024172 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
FACTORIES, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		16 LABOUR	NT V 53	27/04/2022
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	3590 06302 ASSISTANT /DEPUTY DIRECTOR OF
VN042022024154 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING	
TRAINING INSTITUTE, FAZILKA, FEROZEPUR	93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 35	18/04/2022	182500 06309 SUPERINTENDENT, INDUSTRIAL
			3902 DIRECTOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN042022024167 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		16 LABOUR	NT V 48	21/04/2022
				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	9175 06303 ASSISTANT/LABOUR
VN042022019594 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 8	28/04/2022	690 06363 ASSISTANT DIRECTOR, FISHERIES,
			6901 DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,	
VN042022019593 01/04/2022 N DC10 F Fully vouched Contingent Bill	0600 2405 FISHERIES		00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
FEROZEPUR, FEROZEPUR	92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 7	28/04/2022	830 06363 ASSISTANT DIRECTOR, FISHERIES,
			6901 DIRECTOR AND WARDEN,	FISHERIES, PUNJAB,	
VN042022047767 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, GURDASPUR, GURDASPUR	13 OFFICE EXPENSES		07 EXCISE AND TAXATION	NT V 21	21/04/2022
			1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	16650 07013 ASSISTANT EXCISE AND TAXATION
VN042022047766 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, GURDASPUR, GURDASPUR	10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 20	21/04/2022
			1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	21963 07013 ASSISTANT EXCISE AND TAXATION
VN042022047765 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
COMMISSIONER, GURDASPUR, GURDASPUR	93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 19	21/04/2022
			1201 EXCISE AND TAXATION	COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	13840 07013 ASSISTANT EXCISE AND TAXATION
VN042022047768 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	
	13 OFFICE EXPENSES		07 EXCISE AND TAXATION	NT V 22	21/04/2022
					2691 07013 ASSISTANT EXCISE AND TAXATION

COMMISSIONER, GURDASPUR, GURDASPUR			VCHR_DATA_0422.TXT		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047772 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 26 21/04/2022 16643 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047769 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 23 21/04/2022 7800 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047770 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 24 21/04/2022 1850 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047771 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
13 OFFICE EXPENSES			0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 25 21/04/2022 2300 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022047764 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
93 ELECTRICITY CHARGES			0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 18 21/04/2022 15400 07013 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, GURDASPUR, GURDASPUR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022024446 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 56 25/04/2022 210600 07639 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024447 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 57 25/04/2022 83546 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024439 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 49 25/04/2022 102000 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024442 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 52 25/04/2022 146000 07639 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024441 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS		
30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 51 25/04/2022 162000 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024443 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS		
30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 53 25/04/2022 510810 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024444 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS		
30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 54 25/04/2022 162000 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024445 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS		
30 OTHER CONTRACTUAL SERVICES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 55 25/04/2022 724615 07639 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER, GURDASPUR, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022024440 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
02 WAGES			0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 50 25/04/2022 91000 07281 S.ENGINEER,WATER SUPPLY AND		
SANITATION CIRCLE,, GURDASPUR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022020750 01/04/2022 N DC10 F Fully vouched Contingent Bill			0700 2220 INFORMATION AND PUBLICITY		60 OTHERS		
001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
92 TELEPHONE			0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 14 18/04/2022 1249 07285 DISTRICT PUBLIC RELATION		
OFFICER, GURDASPUR, GURDASPUR					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN042022020751	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 15	20/04/2022	11435 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					10 POL OF OFFICE VEHICLES							
VN042022020748	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	18/04/2022	3860 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					17 HOSPITALITY AND ENTERTAINMENT							
VN042022020747	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	18/04/2022	695 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					92 TELEPHONE							
VN042022020761	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 25	27/04/2022	922 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					92 TELEPHONE							
VN042022020753	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 17	21/04/2022	9741 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					10 POL OF OFFICE VEHICLES							
VN042022020752	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 16	20/04/2022	8200 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					17 HOSPITALITY AND ENTERTAINMENT							
VN042022020749	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 13	18/04/2022	4210 07285 DISTRICT PUBLIC RELATION
					001 DIRECTION AND ADMINISTRATION					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
OFFICER, GURDASPUR, GURDASPUR					17 HOSPITALITY AND ENTERTAINMENT							
VN042022024354	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 99	85 07289 ASSISTANT/LABOUR
					001 DIRECTION AND ADMINISTRATION					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA, GURDASPUR					92 TELEPHONE							
VN042022024331	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 93	10000 07290 ASSISTANT/LABOUR
					001 DIRECTION AND ADMINISTRATION					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR					93 ELECTRICITY CHARGES							
VN042022024360	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 105	3000 07290 ASSISTANT/LABOUR
					001 DIRECTION AND ADMINISTRATION					5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR, GURDASPUR					92 TELEPHONE							
VN042022024290	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 35	11/04/2022	25764 07300 HEADMASTER,G.I.S.G., DERA BABA
					001 DIRECTION AND ADMINISTRATION					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
NANAK, GURDASPUR					28 PROFESSIONAL SERVICES							
VN042022024346	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 57	12/04/2022	27664 07298 PRINCIPAL,INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, KALANAUR, GURDASPUR					28 PROFESSIONAL SERVICES							
VN042022024339	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 50	12/04/2022	28308 07467 PRINCIPAL,I.T.I.,
					001 DIRECTION AND ADMINISTRATION					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
BOMIAL, GURDASPUR					28 PROFESSIONAL SERVICES							
VN042022024328	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 90	19/04/2022	10450 07295 PRINCIPAL,INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
INSTITUTE, GURDASPUR, GURDASPUR					28 PROFESSIONAL SERVICES							
VN042022024326	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 88	18/04/2022	8400 07303 HEADMISTRESS,G.I.S.G.,
					001 DIRECTION AND ADMINISTRATION					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
PATHANKOT, GURDASPUR					21 SUPPLIES AND MATERIALS							

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC		BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC
		SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
<div></div>							
VN042022024327	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 89	18/04/2022 20860 07296 PRINCIPAL,INDUSTRIAL TRAINING
INSTITUTE, PATHANKOT,GURDASPUR							
VN042022024324	01/04/2022 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
		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 86	18/04/2022 79122 07303 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATHANKOT,GURDASPUR							
VN042022024325	01/04/2022 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
		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 87	18/04/2022 61230 07303 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATHANKOT,GURDASPUR							
VN042022024318	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 80	18/04/2022 26110 07295 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, GURDASPUR,GURDASPUR							
VN042022024319	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 81	18/04/2022 10420 07467 PRINCIPAL,I.T.I., 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
BOMIAL,GURDASPUR							
VN042022024320	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 82	18/04/2022 84630 07294 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, BATALA,GURDASPUR							
VN042022024315	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 77	18/04/2022 19440 07304 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, QADIAN,GURDASPUR							
VN042022024314	01/04/2022 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
		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 76	18/04/2022 915 07304 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, QADIAN,GURDASPUR							
VN042022024313	01/04/2022 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
		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 75	18/04/2022 744 07304 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, QADIAN,GURDASPUR							
VN042022024312	01/04/2022 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
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 74	18/04/2022 614 07304 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, QADIAN,GURDASPUR							
VN042022024311	01/04/2022 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
		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 73	18/04/2022 966 07304 PRINCIPAL,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
INSTITUTE, QADIAN,GURDASPUR							
VN042022024308	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 70	13/04/2022 9460 07303 HEADMISTRESS,G.I.S.G., 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATHANKOT,GURDASPUR							
VN042022024306	01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING
		28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 68	13/04/2022 28318 07303 HEADMISTRESS,G.I.S.G.,

PATHANKOT, GURDASPUR			VCHR_DATA_0422.TXT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024302 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 64 12/04/2022 187 07295 PRINCIPAL,INDUSTRIAL TRAINING		
INSTITUTE, GURDASPUR,GURDASPUR	92 TELEPHONE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024301 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 63 12/04/2022 1507 07295 PRINCIPAL,INDUSTRIAL TRAINING		
INSTITUTE, GURDASPUR,GURDASPUR	92 TELEPHONE	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024353 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 98 21/04/2022 23940 07295 PRINCIPAL,INDUSTRIAL TRAINING		
INSTITUTE, GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024351 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 96 20/04/2022 30170 07299 HEADMASTER,INDUSTRIAL TRAINING		
CENTRE, FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024350 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 95 20/04/2022 12330 07299 HEADMASTER,INDUSTRIAL TRAINING		
CENTRE, FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022024357 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				16 LABOUR NT V 102 22/04/2022 30000 07290 ASSISTANT/LABOUR		
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH				
VN042022024361 01/04/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION				27 TECHNICAL EDUCATION AND T NT V 106 27/04/2022 580 07304 PRINCIPAL,INDUSTRIAL TRAINING		
INSTITUTE, QADIAN,GURDASPUR	21 SUPPLIES AND MATERIALS	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN042022047784 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				07 EXCISE AND TAXATION NT V 9 22/04/2022 9955 08023 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047785 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				07 EXCISE AND TAXATION NT V 10 22/04/2022 31885 08023 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022041246 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		
800 OTHER EXPENDITURE				41 WATER SUPPLY AND SANITATI NT V 55 27/04/2022 478500 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022041247 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		
800 OTHER EXPENDITURE				41 WATER SUPPLY AND SANITATI NT V 56 27/04/2022 125057 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022041222 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		
800 OTHER EXPENDITURE				41 WATER SUPPLY AND SANITATI NT V 31 25/04/2022 669500 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022041225 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		
800 OTHER EXPENDITURE				41 WATER SUPPLY AND SANITATI NT V 34 26/04/2022 2023000 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022041240 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 49 27/04/2022 48452 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022041243 01/04/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
001 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 52 27/04/2022 41773 08936 DISTRICT PROGRAMME SPECIALIST		
CUM-EXECUTIVE ENGINEER,HOSHIARPUR,HOSHIARPUR	02 WAGES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

VN042022041251	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 60	27/04/2022	71864 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						02 WAGES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041199	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	13/04/2022	32793 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						02 WAGES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041223	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	25/04/2022	202000 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						02 WAGES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041224	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	25/04/2022	41773 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						02 WAGES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041221	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 30	25/04/2022	1238500 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						30 OTHER CONTRACTUAL SERVICES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041244	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 53	27/04/2022	481500 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						30 OTHER CONTRACTUAL SERVICES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022041245	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 54	27/04/2022	418026 08936 DISTRICT PROGRAMME SPECIALIST
CUM-EXECUTIVE ENGINEER, HOSHIARPUR, HOSHIARPUR						30 OTHER CONTRACTUAL SERVICES					4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN042022038389	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	18/04/2022	4830 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						17 HOSPITALITY AND ENTERTAINMENT					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038388	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	18/04/2022	4660 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						94 WATER CHARGES					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038387	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	18/04/2022	1061 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						92 TELEPHONE					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038386	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 6	13/04/2022	5580 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						93 ELECTRICITY CHARGES					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038390	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 10	18/04/2022	4197 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						10 POL OF OFFICE VEHICLES					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038395	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 15	20/04/2022	3063 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						13 OFFICE EXPENSES					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038391	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	18/04/2022	6969 08450 DISTRICT PUBLIC RELATION
OFFICER, HOSHIARPUR, HOSHIARPUR						10 POL OF OFFICE VEHICLES					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022041098	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	13/04/2022	15190 08463 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, TALWARA, HOSHIARPUR						28 PROFESSIONAL SERVICES					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

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VN042022038367 01/04/2022 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							
93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 6 25/04/2022 1993 08539 ASSISTANT DIRECTOR,FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
HOSHIARPUR,HOSHIARPUR									
VN042022047805 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION						
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD							
02 WAGES		07 EXCISE AND TAXATION NT V 20 12/04/2022 4245 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
VN042022047808 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION						
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD							
02 WAGES		07 EXCISE AND TAXATION NT V 23 13/04/2022 4500 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
VN042022047815 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION						
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION NT V 30 18/04/2022 12725 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
VN042022047816 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION						
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD							
13 OFFICE EXPENSES		07 EXCISE AND TAXATION NT V 31 18/04/2022 12225 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
VN042022047824 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION						
001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION NT V 39 26/04/2022 116850 09047 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
COMMISSIONER, JALANDHAR - 1, JALANDHAR									
VN042022024575 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS						
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19 29/04/2022 578373 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
AND SANITATION DIVISION NO. 2, JALANDHAR									
VN042022024576 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS						
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 20 29/04/2022 694522 09969 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR									
VN042022024577 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS						
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 21 29/04/2022 84629 09969 DISTRICT PROGRAMME SPECIALIST 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
CUM-EXECUTIVE ENGINEER, JALANDHAR, JALANDHAR									
VN042022024578 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS						
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 22 29/04/2022 1075157 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
AND SANITATION DIVISION NO. 2, JALANDHAR									
VN042022024579 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS						
800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD							
30 OTHER CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 23 29/04/2022 865973 09519 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
AND SANITATION DIVISION NO. 2, JALANDHAR									
REF_VCHR_NO ACC_MNTH_Y A DEAL 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 CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME						

VN042022020770 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD							
93 ELECTRICITY CHARGES		14 INFORMATION AND PUBLIC RE NT V 14 21/04/2022 5490 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR									
VN042022020768 01/04/2022 N DC10 F Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION						
001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD							
10 POL OF OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 12 18/04/2022 12351 09525 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,							
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR, JALANDHAR									

VN042022020767	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 11	18/04/2022	12398 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020766	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 10	18/04/2022	7634 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020769	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 13	18/04/2022	16335 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020765	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 9	18/04/2022	8544 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020764	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 8	18/04/2022	4128 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020763	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR							14 INFORMATION AND PUBLIC RE NT V 7	18/04/2022	1804 09525 DISTRICT PUBLIC RELATION
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022024533	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR							16 LABOUR	NT V 59	21/04/2022
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	107896	09555 PRESIDING OFFICER, INDUSTRIAL
VN042022024544	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 INSPECTORATE OF STEAM BOILERS	
					102 WORKING CONDITIONS AND SAFETY				
					94 WATER CHARGES	0000 00 NO DETAILED HEAD			
PUNJAB, JALANDHAR							13 INDUSTRIES	NT V 70	29/04/2022
							2801 DIRECTOR, INDUSTRIES,PUNJAB,	7000	09557 DIRECTOR,DIRECTOR OF BOILERS
VN042022024501	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
INDUSTRIAL TRAINING CENTRE,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 27	11/04/2022	25670 09554 PRINCIPAL,MEHAR CHAND
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024502	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE,NAKODAR,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 28	12/04/2022	14154 09541 SUPERINTENDENT,INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024517	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
INDUSTRIAL TRAINING CENTRE,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 43	12/04/2022	27862 09554 PRINCIPAL,MEHAR CHAND
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024530	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE,NAKODAR,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 56	19/04/2022	1512 09541 SUPERINTENDENT,INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024535	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE FOR WOMEN,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 61	22/04/2022	1305 09556 PRINCIPAL,GOVT.INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024534	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE,NAKODAR,JALANDHAR							27 TECHNICAL EDUCATION AND T NT V 60	22/04/2022	13780 09541 SUPERINTENDENT,INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024532	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 DIRECTION AND ADMINISTRATION	
					001 DIRECTION AND ADMINISTRATION				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR							16 LABOUR	NT V 58	21/04/2022
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	36488	09555 PRESIDING OFFICER, INDUSTRIAL

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VN042022024615	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 50 29/04/2022 6700 10229 SUPERINTENDENT, INDUSTRIAL	
93 ELECTRICITY CHARGES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
TRAINING INSTITUTE, SULTANPUR, KAPURTHALA									
VN042022024617	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 1 07/04/2022 28100 10226 PRINCIPAL, JUNIOR TECHNICAL	
93 ELECTRICITY CHARGES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
SCHOOL, KAPURTHALA, KAPURTHALA									
VN042022024592	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 27 12/04/2022 13920 10226 PRINCIPAL, JUNIOR TECHNICAL	
28 PROFESSIONAL SERVICES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
SCHOOL, KAPURTHALA, KAPURTHALA									
VN042022024616	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	16 LABOUR NT V 51 29/04/2022 1687 10232 ASSISTANT/DEPUTY DIRECTOR OF	
92 TELEPHONE								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
FACTORIES, PHAGWARA, KAPURTHALA									
VN042022024598	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 33 18/04/2022 14720 10226 PRINCIPAL, JUNIOR TECHNICAL	
93 ELECTRICITY CHARGES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
SCHOOL, KAPURTHALA, KAPURTHALA									
VN042022024595	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 30 13/04/2022 12364 10229 SUPERINTENDENT, INDUSTRIAL	
28 PROFESSIONAL SERVICES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
TRAINING INSTITUTE, SULTANPUR, KAPURTHALA									
VN042022024591	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 26 12/04/2022 2920 10230 HEADMASTER, GOVERNMENT	
93 ELECTRICITY CHARGES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
INDUSTRIAL TRAINING CENTRE, KAPURTHALA, KAPURTHALA									
VN042022024609	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 44 22/04/2022 15000 10226 PRINCIPAL, JUNIOR TECHNICAL	
93 ELECTRICITY CHARGES								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
SCHOOL, KAPURTHALA, KAPURTHALA									
VN042022047865	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 34 18/04/2022 2200 11035 ASSISTANT EXCISE AND TAXATION	
13 OFFICE EXPENSES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									
VN042022047866	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 35 18/04/2022 4500 11035 ASSISTANT EXCISE AND TAXATION	
13 OFFICE EXPENSES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									
VN042022047867	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 36 18/04/2022 6550 11035 ASSISTANT EXCISE AND TAXATION	
13 OFFICE EXPENSES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									
VN042022047879	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 48 21/04/2022 31270 11789 ASSISTANT STATE TAX	
13 OFFICE EXPENSES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-4, LUDHIANA									
VN042022047864	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 33 18/04/2022 4500 11035 ASSISTANT EXCISE AND TAXATION	
13 OFFICE EXPENSES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									
VN042022047851	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 20 12/04/2022 6369 11035 ASSISTANT EXCISE AND TAXATION	
02 WAGES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									
VN042022047852	01/04/2022	N	DC10	F	Fully vouched	Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 21 12/04/2022 7165 11035 ASSISTANT EXCISE AND TAXATION	
02 WAGES								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, LUDHIANA-III, LUDHIANA									

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VN042022047863 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA					13 OFFICE EXPENSES										07 EXCISE AND TAXATION NT V 32 18/04/2022 5145 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022047881 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 99 NO DETAILED HEAD									
COMMISSIONER, LUDHIANA-III, LUDHIANA					10 POL OF OFFICE VEHICLES										07 EXCISE AND TAXATION NT V 50 27/04/2022 71674 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN042022055151 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.1, LUDHIANA					02 WAGES										41 WATER SUPPLY AND SANITATI NT V 38 18/04/2022 28955 11613 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055178 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.1, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 65 25/04/2022 6056 11613 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055177 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.1, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 64 25/04/2022 625433 11613 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055173 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.3, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 60 22/04/2022 705625 11608 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055171 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO. 2, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 58 21/04/2022 327413 11609 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055152 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.1, LUDHIANA					02 WAGES										41 WATER SUPPLY AND SANITATI NT V 39 18/04/2022 30091 11613 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055153 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO.1, LUDHIANA					02 WAGES										41 WATER SUPPLY AND SANITATI NT V 40 18/04/2022 54000 11613 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055158 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 DIRECTION AND ADMINISTRATION				
001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO. 2, LUDHIANA					02 WAGES										41 WATER SUPPLY AND SANITATI NT V 45 18/04/2022 22744 11609 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055184 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
105 SANITATION SERVICES										0000 99 NO DETAILED HEAD									
AND SANITATION DIVISION NO.3, LUDHIANA					27 MINOR WORKS										41 WATER SUPPLY AND SANITATI NT V 71 27/04/2022 148894 11608 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055185 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
105 SANITATION SERVICES										0000 99 NO DETAILED HEAD									
AND SANITATION DIVISION NO.3, LUDHIANA					27 MINOR WORKS										41 WATER SUPPLY AND SANITATI NT V 72 27/04/2022 692685 11608 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055187 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					02 SEWERAGE AND SANITATION					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS				
105 SANITATION SERVICES										0000 99 NO DETAILED HEAD									
AND SANITATION DIVISION NO.3, LUDHIANA					27 MINOR WORKS										41 WATER SUPPLY AND SANITATI NT V 74 29/04/2022 339228 11608 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055165 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO. 2, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 52 21/04/2022 87500 11609 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055170 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY					01 MAINTENANCE OF WORKS				
800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD									
AND SANITATION DIVISION NO. 2, LUDHIANA					30 OTHER CONTRACTUAL SERVICES										41 WATER SUPPLY AND SANITATI NT V 57 21/04/2022 270422 11609 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA				
VN042022055167 01/04/2022 N DC10 F Fully vouched Contingent Bill					1100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY									

		800 OTHER EXPENDITURE		VCHR_DATA_0422.TXT		01 MAINTENANCE OF WORKS	
		30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 54 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO. 2,LUDHIANA							
VN042022055166 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 MAINTENANCE OF WORKS	
		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 53 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO. 2,LUDHIANA		30 OTHER CONTRACTUAL SERVICES					
VN042022055169 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 MAINTENANCE OF WORKS	
		800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 56 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO. 2,LUDHIANA		30 OTHER CONTRACTUAL SERVICES					
VN042022055168 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 DIRECTION AND ADMINISTRATION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 55 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AND SANITATION DIVISION NO. 2,LUDHIANA		02 WAGES					
VN042022044340 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 9 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES					
VN042022044337 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 6 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		17 HOSPITALITY AND ENTERTAINMENT					
VN042022044338 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 7 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		92 TELEPHONE					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
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VN042022044339 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 8 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		10 POL OF OFFICE VEHICLES					
VN042022044342 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 11 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES					
VN042022044341 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2220 INFORMATION AND PUBLICITY		60 OTHERS		01 DIRECTION	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 10 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA		10 POL OF OFFICE VEHICLES					
VN042022054950 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 65 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
TRAINING INSTITUTE, UOTALAN,LUDHIANA		93 ELECTRICITY CHARGES					
VN042022054949 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 64 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
INSTITUTE, GAJJARWAL,LUDHIANA		28 PROFESSIONAL SERVICES					
VN042022054921 01/04/2022 N DC10 F Fully vouched Contingent Bill		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 36 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
INSTITUTE, MANUKE,LUDHIANA		28 PROFESSIONAL SERVICES					

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VN042022054983	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
SAMRALA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 98	27/04/2022	8470 11636 HEADMISTRESS,G.I.S.G.,
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054982	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD			
SAMRALA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 97	27/04/2022	12515 11636 HEADMISTRESS,G.I.S.G.,
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054984	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
INSTITUTE, LUDHIANA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 99	27/04/2022	65250 11629 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054980	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD			
INSTITUTE, GAJJARWAL, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 95	25/04/2022	1090 11638 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054979	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
INSTITUTE, LUDHIANA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 94	25/04/2022	3729 11629 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054971	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD			
INSTITUTE, MANUKE, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 86	22/04/2022	2870 11630 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054970	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
INSTITUTE, MANUKE, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 85	22/04/2022	117750 11630 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054968	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 83	21/04/2022	6240 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054967	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
KHANNA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 82	21/04/2022	10920 11634 HEADMISTRESS,G.I.S.G.,
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054962	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			
INSTITUTE, SAMRALA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 77	20/04/2022	16400 11631 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054959	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE, UOTALAN, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 74	18/04/2022	9900 11642 SUPERINTENDENT,INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054958	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE, UOTALAN, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 73	18/04/2022	9900 11642 SUPERINTENDENT,INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054957	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD			
INSTITUTE, SAMRALA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 72	18/04/2022	1495 11631 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054956	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
INSTITUTE, SAMRALA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 71	18/04/2022	1887 11631 PRINCIPAL,INDUSTRIAL TRAINING
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022054952	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
					001 DIRECTION AND ADMINISTRATION				
					92 TELEPHONE	0000 00 NO DETAILED HEAD			
TRAINING INSTITUTE (WOMEN), LUDHIANA, LUDHIANA							27 TECHNICAL EDUCATION AND T NT V 67	18/04/2022	1913 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN042022054932	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	VCHR_DATA_0422.TXT	01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 47	13/04/2022	9993 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022054927	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 42	13/04/2022	109449 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022054997	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			92 TELEPHONE	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 112	28/04/2022	526 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022054994	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 109	28/04/2022	1650 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022054951	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 66	18/04/2022	17962 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022054988	01/04/2022	N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 103	28/04/2022	4172 11637 PRESIDING OFFICER, LABOUR COURT	
CUM INDUSTRIAL TRIBUNAL,LUDHIANA,LUDHIANA						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN042022047888	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 6	18/04/2022	5000 12012 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MANSA,MANSA						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047887	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			92 TELEPHONE	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	18/04/2022	265 12012 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MANSA,MANSA						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047886	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 4	12/04/2022	15770 12012 ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,MANSA,MANSA						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022024873	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY				
		800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS		
			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 12	21/04/2022	354389 12494 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,MANSA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022024890	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			02 WAGES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 29	25/04/2022	36000 12154 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022024887	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			02 WAGES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 26	25/04/2022	36000 12154 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022024884	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			02 WAGES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 23	25/04/2022	36000 12154 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 1,,MANSA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022024862	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION		
			02 WAGES	0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 1	21/04/2022	71864 12494 EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION DIVISION NO. 2,MANSA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA		
VN042022050612	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY		60 OTHERS				
		001 DIRECTION AND ADMINISTRATION					01 DIRECTION		
			92 TELEPHONE	0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 9	18/04/2022	1345 12156 DISTRICT PUBLIC RELATION	
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022050610	01/04/2022	N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY		60 OTHERS				

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			0000 00 NO DETAILED HEAD	01 DIRECTION		
OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	001 DIRECTION AND ADMINISTRATION	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 7	18/04/2022	3120 12156 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022050609 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 6	18/04/2022	5790 12156 DISTRICT PUBLIC RELATION
	001 DIRECTION AND ADMINISTRATION			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022050611 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 8	18/04/2022	3416 12156 DISTRICT PUBLIC RELATION
	001 DIRECTION AND ADMINISTRATION			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022024845 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE FOR WOMEN (SC), MANSA,MANSA			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 20	19/04/2022	19000 12468 HEADMASTER,INDUSTRIAL TRAINING
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022024844 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE FOR WOMEN (SC), MANSA,MANSA			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 19	18/04/2022	12976 12468 HEADMASTER,INDUSTRIAL TRAINING
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022024843 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BUDHLADA,MANSA			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 18	18/04/2022	14807 12159 PRINCIPAL,INDUSTRIAL TRAINING
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022024842 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	92 TELEPHONE	0000 00 NO DETAILED HEAD	03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BUDHLADA,MANSA			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 17	18/04/2022	3597 12159 PRINCIPAL,INDUSTRIAL TRAINING
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022024854 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	03 TRAINING		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF INDUSTRIAL TRAINING		
INSTITUTE, BUDHLADA,MANSA			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 29	29/04/2022	34010 12159 PRINCIPAL,INDUSTRIAL TRAINING
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
			0000 00 NO DETAILED HEAD	01 DIRECTION		
VN042022019923 01/04/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION		
DIRECTOR, FISHERIES, MANSA,MANSA			0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 8	27/04/2022	33110 12184 ASSISTANT DIRECTOR,ASSISTANT
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047940 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 63	18/04/2022	12000 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047944 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 67	18/04/2022	7104 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047909 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 32	11/04/2022	20850 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047962 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	02 WAGES	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 85	22/04/2022	4394 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047961 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 84	22/04/2022	35553 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047917 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	92 TELEPHONE	0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 40	12/04/2022	1336 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		
VN042022047923 01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 40	12/04/2022	1336 13023 ASSISTANT EXCISE AND TAXATION
	001 DIRECTION AND ADMINISTRATION			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
			0000 99 NO DETAILED HEAD	01 DIRECTION		

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COMMISSIONER, PATIALA, PATIALA				09 REPAIR AND MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION NT V 74 22/04/2022 3717 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047952 01/04/2022 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION			
				94 WATER CHARGES		07 EXCISE AND TAXATION NT V 75 22/04/2022 3070 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
COMMISSIONER, PATIALA, PATIALA									
VN042022047953 01/04/2022 N DC10 F Fully vouched Contingent Bill				1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
				001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION			
				92 TELEPHONE		07 EXCISE AND TAXATION NT V 76 22/04/2022 1672 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
COMMISSIONER, PATIALA, PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
				MIN MIN_DESC		SU SUB_HEAD_DESC			
				SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
						GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO			

102 PROMOTION OF ARTS AND CULTURE			VCHR_DATA_0422.TXT	02 STRENGTHENING OF CULTURAL AFFAIRS		
02 WAGES			0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA NT V 5 07/04/2022 6000 13739 CURATOR MUSEUM,PATIALA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN042022025193 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
SUPPLY AND SANITATION (GW) DIVISION,PATIALA				41 WATER SUPPLY AND SANITATI NT V 81 21/04/2022 543432 13672 SUB DIVISIONAL OFFICER,WATER 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025194 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2,PATIALA				41 WATER SUPPLY AND SANITATI NT V 82 22/04/2022 95188 13420 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025195 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2,PATIALA				41 WATER SUPPLY AND SANITATI NT V 83 22/04/2022 36500 13420 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025196 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2,PATIALA				41 WATER SUPPLY AND SANITATI NT V 84 22/04/2022 502147 13420 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025207 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION (MECH.) DIVISION,,PATIALA				41 WATER SUPPLY AND SANITATI NT V 95 22/04/2022 36000 13423 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025214 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 102 25/04/2022 144500 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025221 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 109 25/04/2022 12479 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025225 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 113 25/04/2022 152238 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025226 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 114 25/04/2022 86082 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025227 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 115 25/04/2022 16354 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025228 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION,,RAJPURA				41 WATER SUPPLY AND SANITATI NT V 116 25/04/2022 30091 13421 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025233 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION DIVISION NO. 2,PATIALA				41 WATER SUPPLY AND SANITATI NT V 121 25/04/2022 108000 13420 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025239 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION (MECH.) DIVISION,,PATIALA				41 WATER SUPPLY AND SANITATI NT V 127 27/04/2022 167800 13423 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025240 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	01 WATER SUPPLY 01 DIRECTION AND ADMINISTRATION		
AND SANITATION (MECH.) DIVISION,,PATIALA				41 WATER SUPPLY AND SANITATI NT V 128 27/04/2022 9412 13423 EXECUTIVE ENGINEER,WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN042022025232 01/04/2022 N DC10 F Fully vouched Contingent Bill 1300 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY 01 MAINTENANCE OF WORKS		

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AND SANITATION	DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 110	25/04/2022	37470 13421 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025223	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD			01	MAINTENANCE OF WORKS
AND SANITATION	DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 111	25/04/2022	35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025224	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD			01	MAINTENANCE OF WORKS
AND SANITATION	DIVISION,,RAJPURA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 112	25/04/2022	33947 13421 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025229	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD			01	MAINTENANCE OF WORKS
AND SANITATION	DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 117	25/04/2022	193931 13420 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025230	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD			01	MAINTENANCE OF WORKS
AND SANITATION	DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 118	25/04/2022	654627 13420 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025231	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD			01	MAINTENANCE OF WORKS
AND SANITATION	DIVISION NO. 2,PATIALA	30	OTHER CONTRACTUAL SERVICES		41	WATER SUPPLY AND SANITATI NT V 119	25/04/2022	562381 13420 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022025171	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION		01	WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION AND ADMINISTRATION
AND SANITATION	(MECH.) DIVISION,,PATIALA	02	WAGES		41	WATER SUPPLY AND SANITATI NT V 59	18/04/2022	5833 13423 EXECUTIVE ENGINEER,WATER SUPPLY
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		PATIALA,PATIALA
VN042022020790	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		17	HOSPITALITY AND ENTERTAINMENT		14	INFORMATION AND PUBLIC RE NT V 14	18/04/2022	3745 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020789	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		10	POL OF OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE NT V 13	18/04/2022	7157 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020788	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		13	OFFICE EXPENSES		14	INFORMATION AND PUBLIC RE NT V 12	18/04/2022	3101 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020787	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		92	TELEPHONE		14	INFORMATION AND PUBLIC RE NT V 11	18/04/2022	1236 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020791	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		17	HOSPITALITY AND ENTERTAINMENT		14	INFORMATION AND PUBLIC RE NT V 15	18/04/2022	5456 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020785	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		10	POL OF OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE NT V 9	18/04/2022	14542 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020784	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		17	HOSPITALITY AND ENTERTAINMENT		14	INFORMATION AND PUBLIC RE NT V 8	18/04/2022	3968 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020799	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
OFFICER,PATIALA,PATIALA		13	OFFICE EXPENSES		14	INFORMATION AND PUBLIC RE NT V 23	22/04/2022	1180 13435 DISTRICT PUBLIC RELATION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022020786	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300	2220 INFORMATION AND PUBLICITY		60	OTHERS		
	001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			01	DIRECTION
		09	REPAIR AND MAINTENANCE OF STAFF CARS		14	INFORMATION AND PUBLIC RE NT V 10	18/04/2022	23620 13435 DISTRICT PUBLIC RELATION

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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA		28 PROFESSIONAL SERVICES	VCHR_DATA_0422.TXT	16 LABOUR	NT V 73	12/04/2022	9179 13457 ASSISTANT/LABOUR
					5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022025026	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR			
		001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION	
		28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD	16 LABOUR	NT V 72	12/04/2022	85240 13457 ASSISTANT/LABOUR
COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA					5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN042022024959	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING	
TEACHER TRAINING, NABHA,PATIALA		13 OFFICE EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 99	18/04/2022	300 13451 PRINCIPAL,GOVERNMENT CRAFT
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022024958	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING	
TEACHER TRAINING, NABHA,PATIALA		21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T	NT V 98	18/04/2022	19497 13451 PRINCIPAL,GOVERNMENT CRAFT
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022024957	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING	
TEACHER TRAINING, NABHA,PATIALA		92 TELEPHONE		27 TECHNICAL EDUCATION AND T	NT V 97	18/04/2022	1971 13451 PRINCIPAL,GOVERNMENT CRAFT
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022019931	01/04/2022 N DC10 F Fully vouched Contingent Bill	1300 2405 FISHERIES		00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
DIRECTOR, FISHERIES, PATIALA,PATIALA		93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 8	27/04/2022	131935 13535 ASSISTANT DIRECTOR,ASSISTANT
				6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022043850	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2040 TAXES ON SALES, TRADE ETC.		00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		02 WAGES		07 EXCISE AND TAXATION	NT V 3	13/04/2022	9993 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047984	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 11	18/04/2022	22284 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047985	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 12	18/04/2022	23966 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047986	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 13	20/04/2022	8970 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047987	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		92 TELEPHONE		07 EXCISE AND TAXATION	NT V 14	21/04/2022	388 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047980	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 7	13/04/2022	74529 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022047981	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION	
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR		93 ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 8	13/04/2022	41625 14462 ASSISTANT EXCISE AND TAXATION
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022038404	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTION	
OFFICER,ROPAR,ROPAR		09 REPAIR AND MAINTENANCE OF STAFF CARS		14 INFORMATION AND PUBLIC RE	NT V 8	19/04/2022	7903 14252 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022038403	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTION	
OFFICER,ROPAR,ROPAR		10 POL OF OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE	NT V 7	19/04/2022	12320 14252 DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022038402	01/04/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS			
		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD			01 DIRECTION	
		92 TELEPHONE		14 INFORMATION AND PUBLIC RE	NT V 6	18/04/2022	811 14252 DISTRICT PUBLIC RELATION

OFFICER, ROPAR, ROPAR			VCHR_DATA_0422.TXT	5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038405 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
17 HOSPITALITY AND ENTERTAINMENT			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 9	20/04/2022	8260 14252 DISTRICT PUBLIC RELATION
OFFICER, ROPAR, ROPAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038407 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 11	27/04/2022	3683 14252 DISTRICT PUBLIC RELATION
OFFICER, ROPAR, ROPAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022038406 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						
17 HOSPITALITY AND ENTERTAINMENT			0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 10	27/04/2022	17810 14252 DISTRICT PUBLIC RELATION
OFFICER, ROPAR, ROPAR				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN042022045338 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 47	21/04/2022	11320 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (W), ANANDPUR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045337 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 46	21/04/2022	1940 14261 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, ROPAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045339 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 48	22/04/2022	23110 14263 HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045340 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 49	22/04/2022	26350 14271 PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (WOMEN), NANGAL, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045341 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 50	22/04/2022	24797 14260 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, NANGAL, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045332 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 41	20/04/2022	15763 14270 PRINCIPAL, GOVERNMENT INDUSTRIAL
TRAINING INSTITUTE (W), ANANDPUR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045330 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 39	19/04/2022	22280 14261 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, ROPAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045331 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 40	19/04/2022	3320 14261 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, ROPAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045328 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
92 TELEPHONE			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 37	18/04/2022	5673 14260 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, NANGAL, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045326 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 35	18/04/2022	22906 14260 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, NANGAL, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045325 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
92 TELEPHONE			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 34	18/04/2022	1182 14261 PRINCIPAL, INDUSTRIAL TRAINING
INSTITUTE, ROPAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022045342 01/04/2022 N DC10 F Fully vouched Contingent Bill			1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						
93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 51	29/04/2022	26120 14263 HEADMISTRESS, GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR, ROPAR				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

VN042022038376	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 8	27/04/2022	746	14325	ASSISTANT DIRECTOR,ASSISTANT	
DIRECTOR, FISHERIES,ROPAR									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022038377	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1400	2405	FISHERIES	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 9	27/04/2022	1169	14325	ASSISTANT DIRECTOR,ASSISTANT	
DIRECTOR, FISHERIES,ROPAR									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN042022048000	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	99	NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 12	13/04/2022	6760	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022047999	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					93 ELECTRICITY CHARGES	0000	99	NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 11	12/04/2022	76950	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022048005	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					93 ELECTRICITY CHARGES	0000	99	NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 17	29/04/2022	16300	15026	ASSISTANT EXCISE AND TAXATION
COMMISSIONER, SANGRUR, SANGRUR									1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN042022025246	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD	01 PUBLIC LIBRARIES				
					105 PUBLIC LIBRARIES									
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1	13/04/2022	4710	15063	SENIOR LIBRARIAN,DEPUTY
DIRECTOR , CULTURAL AFFAIRS,SANGRUR									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN042022025496	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 MAINTENANCE OF WORKS				
					800 OTHER EXPENDITURE									
					30 OTHER CONTRACTUAL SERVICES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 33	22/04/2022	258419	15134	EXECUTIVE ENGINEER,WATER &	
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025497	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 34	22/04/2022	117580	15134	EXECUTIVE ENGINEER,WATER &	
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025495	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 32	22/04/2022	90000	15134	EXECUTIVE ENGINEER,WATER &	
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025494	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 31	22/04/2022	120606	15134	EXECUTIVE ENGINEER,WATER &	
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025493	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 30	22/04/2022	65536	15134	EXECUTIVE ENGINEER,WATER &	
SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025492	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 29	21/04/2022	108000	15130	SUPDT. ENGINEER,WATER SUPPLY	
AND SANITATION CIRCLE,SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022025491	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2215	WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION				
					001 DIRECTION AND ADMINISTRATION									
					02 WAGES	0000	00	NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 28	21/04/2022	72000	15130	SUPDT. ENGINEER,WATER SUPPLY	
AND SANITATION CIRCLE,SANGRUR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN042022020806	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION				
					001 DIRECTION AND ADMINISTRATION									
					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000	00	NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 11	28/04/2022	1950	15140	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN042022020805	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2220	INFORMATION AND PUBLICITY	60 OTHERS	01 DIRECTION				
					001 DIRECTION AND ADMINISTRATION									
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 10	28/04/2022	3047	15140	PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN042022020804 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	28/04/2022	3350 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020803 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	22/04/2022	6400 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020802 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	21/04/2022	7378 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020801 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 6	21/04/2022	5439 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020807 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	28/04/2022	1720 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022020800 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 5	19/04/2022	1378 15140 PRINCIPAL,GOVERNMENT SENIOR
SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	001 DIRECTION AND ADMINISTRATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022025448 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	01 LABOUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 56 27/04/2022	690 15143 DEPUTY DIRECTOR OF
FACTORIES, SANGRUR, SANGRUR	001 DIRECTION AND ADMINISTRATION					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN042022025463 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 13	07/04/2022	13702 15157 ASSISTANT LABOUR/CONCILIATION
COMMISSIONER, SANGRUR, SANGRUR	001 DIRECTION AND ADMINISTRATION				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042022025462 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 12	07/04/2022	13702 15157 ASSISTANT LABOUR/CONCILIATION
COMMISSIONER, SANGRUR, SANGRUR	001 DIRECTION AND ADMINISTRATION				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	MIN MIN_DESC				CCO_ CCO		
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC					

VN042022025458 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 8	07/04/2022	5410 15157 ASSISTANT LABOUR/CONCILIATION
COMMISSIONER, SANGRUR, SANGRUR	001 DIRECTION AND ADMINISTRATION				5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN042022025457 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 7	07/04/2022	112410 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL
TRAINING, SUNAM, SANGRUR	001 DIRECTION AND ADMINISTRATION				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022025439 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 47	20/04/2022	4620 15491 HEADMISTRESS,GOVERNMENT
INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR	001 DIRECTION AND ADMINISTRATION				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN042022025446 01/04/2022 N DC10 F Fully vouched Contingent Bill	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 54	25/04/2022	44424 15491 HEADMISTRESS,GOVERNMENT
	001 DIRECTION AND ADMINISTRATION						
	28 PROFESSIONAL SERVICES						

INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH, SANGRUR				VCHR_DATA_0422.TXT	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025447 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION			
13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	16 LABOUR	NT V 55 27/04/2022 1440 15143	DEPUTY DIRECTOR OF	
FACTORIES, SANGRUR, SANGRUR					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025445 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES					16 LABOUR	NT V 53 22/04/2022 8742 15157	ASSISTANT LABOUR/CONCILIATION	
COMMISSIONER, SANGRUR, SANGRUR					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH			
VN042022025437 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 45 18/04/2022 116750 15164	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, FATEHGARH BHADSON					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022025435 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
92 TELEPHONE					27 TECHNICAL EDUCATION AND T NT V 43 18/04/2022 816 15171	HEADMASTER, INDUSTRIAL TRAINING		
INSTITUTE, MOONAK, SANGRUR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025434 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 42 18/04/2022 13828 15171	HEADMASTER, INDUSTRIAL TRAINING		
INSTITUTE, MOONAK, SANGRUR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025431 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
28 PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T NT V 39 13/04/2022 14801 15164	PRINCIPAL, GOVERNMENT SENIOR		
SECONDARY SCHOOL, FATEHGARH BHADSON					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN042022025422 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
93 ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T NT V 30 13/04/2022 9290 15171	HEADMASTER, INDUSTRIAL TRAINING		
INSTITUTE, MOONAK, SANGRUR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025419 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			
92 TELEPHONE					27 TECHNICAL EDUCATION AND T NT V 27 13/04/2022 2516 15152	PRINCIPAL, GOVERNMENT INDUSTRIAL		
TRAINING, SUNAM, SANGRUR					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022019940 01/04/2022 N DC10 F Fully vouched Contingent Bill				1500 2405 FISHERIES	00 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
93 ELECTRICITY CHARGES					02 ANIMAL HUSBANDRY AND FISH NT V 9 25/04/2022 44430 15309	ASSISTANT DIRECTOR, FISHERIES		
DEPARTMENT					6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
					, SANGRUR			
VN042022057798 01/04/2022 N DC10 F Fully vouched Contingent Bill				1600 2220 INFORMATION AND PUBLICITY	60 OTHERS			
001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	01 DIRECTION			
92 TELEPHONE					14 INFORMATION AND PUBLIC RE NT V 5 30/04/2022 1674 16003	JOINT DIRECTOR, INFORMATION AND		
PUBLIC RELATIONS, PUNJAB, NEW DELHI, NEW DELHI					5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022048009 01/04/2022 N DC10 F Fully vouched Contingent Bill				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
92 TELEPHONE					07 EXCISE AND TAXATION NT V 4 18/04/2022 266 18148	ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, MOGA, MOGA					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022048008 01/04/2022 N DC10 F Fully vouched Contingent Bill				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
92 TELEPHONE					07 EXCISE AND TAXATION NT V 3 18/04/2022 164 18148	ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, MOGA, MOGA					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN042022048010 01/04/2022 N DC10 F Fully vouched Contingent Bill				1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
10 POL OF OFFICE VEHICLES					07 EXCISE AND TAXATION NT V 5 18/04/2022 17501 18148	ASSISTANT EXCISE AND TAXATION		
COMMISSIONER, MOGA, MOGA					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

VN042022025587	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 17	29/04/2022	10777	18139	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS)					DIVISION,MOGA	02	WAGES							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA								
VN042022025585	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 15	22/04/2022	66091	18425	DISTRICT PROGRAMME	
SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,DISTRICT PROGRAMME					SPECIALIST-CUM-EXECUTIVE ENGINEER, DPMC, RWS&S,,MOGA	02	WAGES							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA								
VN042022025584	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 14	22/04/2022	233319	18139	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS)					DIVISION,MOGA	02	WAGES							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA								
VN042022025586	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	0000	00	NO DETAILED HEAD	01	WATER SUPPLY	01	MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 16	25/04/2022	216054	18139	EXECUTIVE ENGINEER,WATER SUPPLY	
AND SANITATION (RWS)					DIVISION,MOGA	30	OTHER CONTRACTUAL SERVICES							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	PATIALA,PATIALA								
VN042022050618	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 6	18/04/2022	877	18199	DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA						92	TELEPHONE							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022050620	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 8	29/04/2022	3478	18199	DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA						93	ELECTRICITY CHARGES							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022050619	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 7	19/04/2022	12129	18199	DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA						09	REPAIR AND MAINTENANCE OF STAFF CARS							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022050617	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 5	18/04/2022	16710	18199	DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA						17	HOSPITALITY AND ENTERTAINMENT							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022050616	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	60	OTHERS	01	DIRECTION	14	INFORMATION AND PUBLIC RE NT V 4	18/04/2022	49593	18199	DISTRICT PUBLIC RELATION	
OFFICER,MOGA,MOGA						10	POL OF OFFICE VEHICLES							5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN042022025563	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	LABOUR	01	DIRECTION AND ADMINISTRATION	16	LABOUR	NT V 26	27/04/2022	8298	18152	ASSISSTANT LABOUR
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						93	ELECTRICITY CHARGES							5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022025564	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 27	27/04/2022	10000	18152	ASSISSTANT LABOUR	
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						93	ELECTRICITY CHARGES							5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN042022025565	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 28	29/04/2022	511	18149	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE MOGA,MOGA						21	SUPPLIES AND MATERIALS							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022025566	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 29	29/04/2022	63260	18149	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE MOGA,MOGA						93	ELECTRICITY CHARGES							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022025554	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 17	18/04/2022	107630	18149	PRINCIPAL,INDUSTRIAL TRAINING	
INSTITUTE MOGA,MOGA						93	ELECTRICITY CHARGES							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN042022025560	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	03	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 23	19/04/2022	12976	18152	ASSISSTANT LABOUR	
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						28	PROFESSIONAL SERVICES							5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									

VN042022025555	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
INSTITUTE MOGA,MOGA						92	TELEPHONE			27	TECHNICAL EDUCATION AND T NT V 18	18/04/2022	3056	18149	PRINCIPAL, INDUSTRIAL TRAINING
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN042022025561	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA						92	TELEPHONE			27	TECHNICAL EDUCATION AND T NT V 24	19/04/2022	1170	18152	ASSISSTANT LABOUR
											5701	LABOUR COMMISSIONER,PUNJAB, CHANDIGARH			
VN042022019963	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
OFFICER,FISHERIES, MOGA,MOGA						93	ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH NT V 6	29/04/2022	1159	18174	ASSISTANT PROJECT
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN042022019964	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
OFFICER,FISHERIES, MOGA,MOGA						92	TELEPHONE			02	ANIMAL HUSBANDRY AND FISH NT V 7	29/04/2022	655	18174	ASSISTANT PROJECT
											6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN04202204012	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	99	NO DETAILED HEAD				
COMMISSIONER,MUKATSAR,MUKATSAR						93	ELECTRICITY CHARGES			07	EXCISE AND TAXATION NT V 6	26/04/2022	57960	19149	ASSTT. EXCISE & TAXATION
											1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022025625	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
AND SANITATION (RWS) DIVISION,MUKATSAR						02	WAGES			41	WATER SUPPLY AND SANITATI NT V 7	13/04/2022	71864	19099	EXECUTIVE ENGINEER,WATER SUPPLY
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025634	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
AND SANITATION (RWS) DIVISION,MUKATSAR						02	WAGES			41	WATER SUPPLY AND SANITATI NT V 16	13/04/2022	63100	19099	EXECUTIVE ENGINEER,WATER SUPPLY
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025662	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	MAINTENANCE OF WORKS			
					800 OTHER EXPENDITURE				0000	00	NO DETAILED HEAD				
SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR						30	OTHER CONTRACTUAL SERVICES			41	WATER SUPPLY AND SANITATI NT V 44	22/04/2022	52695	19416	SUPERINTENDING ENGINEER,WATER
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025659	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
AND SANITATION (RWS) DIVISION,MUKATSAR						02	WAGES			41	WATER SUPPLY AND SANITATI NT V 41	21/04/2022	54000	19099	EXECUTIVE ENGINEER,WATER SUPPLY
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025646	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
AND SANITATION (GW) DIVISION,MUKATSAR						02	WAGES			41	WATER SUPPLY AND SANITATI NT V 28	19/04/2022	113637	19100	EXECUTIVE ENGINEER,WATER SUPPLY
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022025645	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	DIRECTION AND ADMINISTRATION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
AND SANITATION (GW) DIVISION,MUKATSAR						02	WAGES			41	WATER SUPPLY AND SANITATI NT V 27	19/04/2022	11192	19100	EXECUTIVE ENGINEER,WATER SUPPLY
											4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022020881	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS	01	DIRECTION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
OFFICER,MUKATSAR,MUKATSAR						13	OFFICE EXPENSES			14	INFORMATION AND PUBLIC RE NT V 7	22/04/2022	1680	19172	DISTRICT PUBLIC RELATION
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020880	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS	01	DIRECTION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
OFFICER,MUKATSAR,MUKATSAR						92	TELEPHONE			14	INFORMATION AND PUBLIC RE NT V 6	18/04/2022	1279	19172	DISTRICT PUBLIC RELATION
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022020879	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS	01	DIRECTION			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
OFFICER,MUKATSAR,MUKATSAR						10	POL OF OFFICE VEHICLES			14	INFORMATION AND PUBLIC RE NT V 5	18/04/2022	31920	19172	DISTRICT PUBLIC RELATION
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN042022025614	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING	01	DIRECTORATE OF INDUSTRIAL TRAINING			
					001 DIRECTION AND ADMINISTRATION				0000	00	NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR						93	ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T NT V 27	18/04/2022	9220	19105	PRINCIPAL, INDUSTRIAL TRAINING
											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			

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VN042022025617 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION								
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	92 TELEPHONE				0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 30 21/04/2022 1390 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025612 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
GIDDERBAHA,MUKATSAR	13 OFFICE EXPENSES						27 TECHNICAL EDUCATION AND T NT V 25 18/04/2022 250 19156 HEADMISTRESS,G.I.T.I. (WOMEN),		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025606 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
CENTRE MUKATSAR,MUKATSAR	28 PROFESSIONAL SERVICES						27 TECHNICAL EDUCATION AND T NT V 19 12/04/2022 27563 19105 PRINCIPAL,INDUSTRIAL TRAINING		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025605 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE SARAINAGA,MUKATSAR	28 PROFESSIONAL SERVICES						27 TECHNICAL EDUCATION AND T NT V 18 12/04/2022 14410 19106 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025601 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	28 PROFESSIONAL SERVICES						27 TECHNICAL EDUCATION AND T NT V 14 12/04/2022 31673 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025591 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
GIDDERBAHA,MUKATSAR	28 PROFESSIONAL SERVICES						27 TECHNICAL EDUCATION AND T NT V 4 11/04/2022 13980 19156 HEADMISTRESS,G.I.T.I. (WOMEN),		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025613 01/04/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
TRAINING INSTITUTE SARAINAGA,MUKATSAR	92 TELEPHONE						27 TECHNICAL EDUCATION AND T NT V 26 18/04/2022 3662 19106 SUPERINTENDENT,INDUSTRIAL		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022048018 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	02 WAGES						07 EXCISE AND TAXATION NT V 1 12/04/2022 1922 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048024 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	13 OFFICE EXPENSES						07 EXCISE AND TAXATION NT V 7 18/04/2022 13682 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048029 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	10 POL OF OFFICE VEHICLES						07 EXCISE AND TAXATION NT V 12 21/04/2022 18112 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048027 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	92 TELEPHONE						07 EXCISE AND TAXATION NT V 10 18/04/2022 598 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048030 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	93 ELECTRICITY CHARGES						07 EXCISE AND TAXATION NT V 13 27/04/2022 27160 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048025 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	13 OFFICE EXPENSES						07 EXCISE AND TAXATION NT V 8 18/04/2022 25122 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022048026 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION		
	001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD				
COMMISSIONER,NAWANSHAHAH,NAWANSHAHAH	10 POL OF OFFICE VEHICLES						07 EXCISE AND TAXATION NT V 9 18/04/2022 9169 20184 ASSISTANT EXCISE & TAXATION		
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022020810 01/04/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY				60 OTHERS		01 DIRECTION		
	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
OFFICER,NAWANSHAHAH,NAWANSHAHAH	17 HOSPITALITY AND ENTERTAINMENT						14 INFORMATION AND PUBLIC RE NT V 8 21/04/2022 10860 20005 DISTRICT PUBLIC RELATION		
							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

VN042022020809 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2220 INFORMATION AND PUBLICITY		VCHR_DATA_0422.TXT		60 OTHERS		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 7		18/04/2022 11926 20005 DISTRICT PUBLIC RELATION	
OFFICER, NAWANSHAHAH, NAWANSHAHAH				10 POL OF OFFICE VEHICLES				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022020808 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2220 INFORMATION AND PUBLICITY				60 OTHERS		01 DIRECTION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 6		18/04/2022 15407 20005 DISTRICT PUBLIC RELATION	
OFFICER, NAWANSHAHAH, NAWANSHAHAH				10 POL OF OFFICE VEHICLES				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,			
VN042022025677 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 20		18/04/2022 40750 20043 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE NAWANSHAHAH, NAWANSHAHAH				93 ELECTRICITY CHARGES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025678 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 21		18/04/2022 7320 20043 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE NAWANSHAHAH, NAWANSHAHAH				93 ELECTRICITY CHARGES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025679 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 22		18/04/2022 2750 20043 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE NAWANSHAHAH, NAWANSHAHAH				21 SUPPLIES AND MATERIALS				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CAT6	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
				SO SOE_DESC				CCO_ CCO			

VN042022025680 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 23		18/04/2022 3750 20043 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE NAWANSHAHAH, NAWANSHAHAH				21 SUPPLIES AND MATERIALS				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025687 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 30		27/04/2022 17920 20043 PRINCIPAL, INDUSTRIAL TRAINING	
INSTITUTE NAWANSHAHAH, NAWANSHAHAH				93 ELECTRICITY CHARGES				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,			
VN042022025673 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 16		18/04/2022 6032 20264 DEPUTY DIRECTOR, EMPLOYMENT	
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR				21 SUPPLIES AND MATERIALS				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022025672 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING		01 DIRECTORATE OF INDUSTRIAL TRAINING	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 15		18/04/2022 13090 20264 DEPUTY DIRECTOR, EMPLOYMENT	
GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR				93 ELECTRICITY CHARGES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH			
VN042022020678 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4		27/04/2022 13080 20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAH				93 ELECTRICITY CHARGES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN042022020675 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1		27/04/2022 646 20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAH				92 TELEPHONE				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN042022020676 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2		27/04/2022 9010 20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAH				93 ELECTRICITY CHARGES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			
VN042022020682 01/04/2022 N DC10 F Fully vouched Contingent Bill				2000 2405 FISHERIES				00 NO SUB MAJOR HEAD		01 DIRECTION AND ADMINISTRATION	
001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8		29/04/2022 7200 20182 ASSISTANT PROJECT	
OFFICER, FISHRIES DHANDUVA, NAWANSHAHAH				93 ELECTRICITY CHARGES				6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			

VN042022020677	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2000 2405 FISHERIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, FISHRIES DHANDUVA, NAWANSHA HAR					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 3	27/04/2022 21370 20182 ASSISTANT PROJECT
								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022020679	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2000 2405 FISHERIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, FISHRIES DHANDUVA, NAWANSHA HAR					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 5	27/04/2022 5020 20182 ASSISTANT PROJECT
								6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN042022048046	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					92 TELEPHONE			07 EXCISE AND TAXATION NT V 16	21/04/2022 1862 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048050	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION NT V 20	21/04/2022 32383 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048037	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					02 WAGES			07 EXCISE AND TAXATION NT V 7	11/04/2022 13169 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048047	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					13 OFFICE EXPENSES			07 EXCISE AND TAXATION NT V 17	21/04/2022 13243 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048048	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					13 OFFICE EXPENSES			07 EXCISE AND TAXATION NT V 18	21/04/2022 153400 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022048049	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER, MOHALI					10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION NT V 19	21/04/2022 26689 21211 ASSISTANT EXCISE & TAXATION
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022025949	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
AND SANITATION (RWS) DIVISION NO. 3, MOHALI					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 42	25/04/2022 127000 21010 EXECUTIVE ENGINEER, WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN042022025923	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
AND SANITATION (RWS) DIVISION NO. 3, MOHALI					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 16	18/04/2022 351267 21010 EXECUTIVE ENGINEER, WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN042022025948	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 MAINTENANCE OF WORKS
					800 OTHER EXPENDITURE				
AND SANITATION (RWS) DIVISION NO. 3, MOHALI					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 41	25/04/2022 1859666 21010 EXECUTIVE ENGINEER, WATER SUPPLY
								4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN042022020897	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, MOHALI, MOHALI					93 ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE NT V 16	28/04/2022 12059 21198 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022020894	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, MOHALI, MOHALI					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 13	22/04/2022 20102 21198 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022020893	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, MOHALI, MOHALI					17 HOSPITALITY AND ENTERTAINMENT			14 INFORMATION AND PUBLIC RE NT V 12	22/04/2022 11590 21198 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN042022020892	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION				
OFFICER, MOHALI, MOHALI					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 11	22/04/2022 19534 21198 DISTRICT PUBLIC RELATION
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	

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VN042022020890	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					17 HOSPITALITY AND ENTERTAINMENT	0000	00	NO DETAILED HEAD	
OFFICER, MOHALI, MOHALI									14 INFORMATION AND PUBLIC RE NT V 9
									18/04/2022
									5500 21198 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022020889	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					17 HOSPITALITY AND ENTERTAINMENT	0000	00	NO DETAILED HEAD	
OFFICER, MOHALI, MOHALI									14 INFORMATION AND PUBLIC RE NT V 8
									18/04/2022
									5970 21198 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022020888	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000	00	NO DETAILED HEAD	
OFFICER, MOHALI, MOHALI									14 INFORMATION AND PUBLIC RE NT V 7
									18/04/2022
									11900 21198 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022020891	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2220	INFORMATION AND PUBLICITY	
					001 DIRECTION AND ADMINISTRATION				60 OTHERS
									01 DIRECTION
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
OFFICER, MOHALI, MOHALI									14 INFORMATION AND PUBLIC RE NT V 10
									18/04/2022
									1070 21198 DISTRICT PUBLIC RELATION
									5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN042022025874	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					92 TELEPHONE	0000	00	NO DETAILED HEAD	
TRAINING INSTITUTE LALRU, MOHALI									27 TECHNICAL EDUCATION AND T NT V 48
									18/04/2022
									101 21092 SUPERINTENDENT(TECH), INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022025898	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
INDUSTRIAL TRAINING INSTITUTE (WOMEN), DERA BASSI									27 TECHNICAL EDUCATION AND T NT V 72
									27/04/2022
									13696 21313 HEAD MISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022025905	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR									27 TECHNICAL EDUCATION AND T NT V 5
									07/04/2022
									13696 21306 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022025838	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
TRIBUNAL, MOHALI									16 LABOUR
									NT V 12
									11/04/2022
									9193 21372 PRESIDING OFFICER, INDUSTRIAL
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025897	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
(FACTORIES), ADDITIONAL DIRECTOR OF FACTORY, MOHALI, MOHALI									16 LABOUR
									NT V 71
									25/04/2022
									2000 21005 ADDITIONAL DIRECTOR
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025899	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					28 PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
TRIBUNAL, MOHALI									16 LABOUR
									NT V 73
									28/04/2022
									85654 21372 PRESIDING OFFICER, INDUSTRIAL
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025873	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
TRAINING INSTITUTE LALRU, MOHALI									27 TECHNICAL EDUCATION AND T NT V 47
									18/04/2022
									12230 21092 SUPERINTENDENT(TECH), INDUSTRIAL
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022025868	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				03 TRAINING
									01 DIRECTORATE OF INDUSTRIAL TRAINING
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
INDUSTRIAL TRAINING CENTRE (WOMEN), KHARAR									27 TECHNICAL EDUCATION AND T NT V 42
									18/04/2022
									20540 21306 HEADMISTRESS, GOVERNMENT
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN042022025886	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					13 OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									16 LABOUR
									NT V 60
									22/04/2022
									1225 21006 ASSISTANT LABOUR
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025885	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					93 ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									16 LABOUR
									NT V 59
									22/04/2022
									10000 21006 ASSISTANT LABOUR
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN042022025877	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	
					001 DIRECTION AND ADMINISTRATION				01 LABOUR
									01 DIRECTION AND ADMINISTRATION
					10 POL OF OFFICE VEHICLES	0000	00	NO DETAILED HEAD	
TRIBUNAL, MOHALI									16 LABOUR
									NT V 51
									18/04/2022
									4424 21372 PRESIDING OFFICER, INDUSTRIAL
									5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH

VN042022025869	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	VCHR_DATA_0422.TXT	01 LABOUR	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION				
					09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	16 LABOUR	NT V 43 18/04/2022 1876 21372 PRESIDING OFFICER, INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
TRIBUNAL, MOHALI									
VN042022025900	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01 LABOUR	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES			16 LABOUR	NT V 74 29/04/2022 54900 21006 ASSISTANT LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI, MOHALI									
VN042022020715	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 2405 FISHERIES		00 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 14	27/04/2022 38048 21379 ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
DIRECTOR, FISHERIES, MOHALI									
VN042022020714	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2100 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 13	22/04/2022 1587 21379 ASSISTANT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
DIRECTOR, FISHERIES, MOHALI									
VN042022048057	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION NT V 7 25/04/2022 25085 22100 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, TARN TARAN, TARN TARAN									
VN042022048056	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES			07 EXCISE AND TAXATION NT V 6 22/04/2022 24915 22100 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, TARN TARAN, TARN TARAN									
VN042022044355	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 5 25/04/2022 23254 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN									
VN042022044354	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					92 TELEPHONE			14 INFORMATION AND PUBLIC RE NT V 4 25/04/2022 938 22128 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
OFFICER, DISTRICT PUBLIC RELATION OFFICER, TARN TARAN, TARN TARAN									
VN042022054851	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					92 TELEPHONE			27 TECHNICAL EDUCATION AND T NT V 18 18/04/2022 4500 22060 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
INSTITUTE,, PATTI									
VN042022054852	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 19 18/04/2022 13480 22060 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
INSTITUTE,, PATTI									
VN042022054857	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 DIRECTORATE OF INDUSTRIAL TRAINING
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					93 ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 24 18/04/2022 44750 22057 PRINCIPAL, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
INSTITUTE,, SARHALI									
VN042022048065	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD		
					92 TELEPHONE			07 EXCISE AND TAXATION NT V 8 18/04/2022 471 23019 ASSISTANT EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER, BARNALA									
VN042022055235	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 MAINTENANCE OF WORKS
					800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD		
					30 OTHER CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 13 21/04/2022 488573 23012 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
AND SANITATION DIVISION, BARNALA									
VN042022055232	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 DIRECTION AND ADMINISTRATION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					02 WAGES			41 WATER SUPPLY AND SANITATI NT V 10 19/04/2022 109500 23012 EXECUTIVE ENGINEER, WATER SUPPLY 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
AND SANITATION DIVISION, BARNALA									
VN042022038419	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 DIRECTION
					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD		
					10 POL OF OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 4 21/04/2022 22920 23013 ADDL. DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
OFFICER, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA, BARNALA									
VN042022038420	01/04/2022	N	DC10	F	Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY		60 OTHERS	

			VCHR_DATA_0422.TXT			
001 DIRECTION AND ADMINISTRATION				01 DIRECTION		
17 HOSPITALITY AND ENTERTAINMENT			0000 00 NO DETAILED HEAD			
OFFICER,ADDL. DISTRICT PUBLIC RELATION	OFFICER,BARNALA,BARNALA			14 INFORMATION AND PUBLIC RE NT V 5	25/04/2022	26915 23013 ADDL. DISTRICT PUBLIC RELATION
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN042022055004 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 14		
TRAINING INSTITUTE (WOMEN),BARANALA				21/04/2022 11440 23017 HEADMISTRESS,INDUSTRIAL		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022055005 01/04/2022 N DC10 F Fully vouched Contingent Bill				03 TRAINING		
2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 DIRECTORATE OF INDUSTRIAL TRAINING		
001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD			
93 ELECTRICITY CHARGES				27 TECHNICAL EDUCATION AND T NT V 15		
INDUSTRIAL TRAINING INSTITUTE,,BARNALA				22/04/2022 23630 23016 SUPERINTENDENT,GOVERNMENT		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022043334 01/04/2022 N DC10 H Detailed Contingent Bill				02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		
0200 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
101 SPECIAL NUTRITION PROGRAMMES			0000 99 NO DETAILED HEAD			
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 3		
OFFICER,BHATINDA,BHATINDA				28/04/2022 2160000 02320 DISTRICT PROGRAMME		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022043333 01/04/2022 N DC10 H Detailed Contingent Bill				02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		
0200 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD			
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 2		
OFFICER,BHATINDA,BHATINDA				28/04/2022 5047000 02320 DISTRICT PROGRAMME		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022043332 01/04/2022 N DC10 H Detailed Contingent Bill				02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		
0200 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD			
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 1		
OFFICER,BHATINDA,BHATINDA				28/04/2022 5047000 02320 DISTRICT PROGRAMME		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022043335 01/04/2022 N DC10 H Detailed Contingent Bill				02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		
0200 2236 NUTRITION				01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME		
101 SPECIAL NUTRITION PROGRAMMES			0000 99 NO DETAILED HEAD			
23 COST OF RATION				25 SOCIAL SECURITY, WOMAN A NT V 4		
OFFICER,BHATINDA,BHATINDA				28/04/2022 2160000 02320 DISTRICT PROGRAMME		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN042022023995 01/04/2022 N DC10 H Detailed Contingent Bill				00 NO SUB MAJOR HEAD		
0300 2205 ART AND CULTURE				19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR		
102 PROMOTION OF ARTS AND CULTURE			0000 99 NO DETAILED HEAD			
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				28 TOURISM AND CULTURAL AFFA NT V 16		
A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH				13/04/2022 2000000 03488 ASSISTANT CONTROLER (F &		
				4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,		
VN042022020997 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 8		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 307 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020996 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 7		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 1711 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020995 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 6		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 59 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020994 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 5		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 9 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020993 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 4		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 116 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020992 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 3		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 7 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020991 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS			0000 99 NO DETAILED HEAD			
50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 2		
CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				29/04/2022 163 03441 ADDITIONAL DIRECTOR CUM		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN042022020990 01/04/2022 N DC10 H Detailed Contingent Bill				02 FLOODS, CYCLONES ETC.		
0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES				03 PROCUREMENT AND EQUIPMENT		
122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						

										VCHR_DATA_0422.TXT													
										0000 99 NO DETAILED HEAD													
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH												22 REVENUE		AND REHABILITATI NT V 1		29/04/2022		263 03441 ADDITIONAL		DIRECTOR CUM			
																7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																							
VN042022020998 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022020999 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022021000 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022021001 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022021002 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022021003 01/04/2022 N DC10 H Detailed Contingent Bill																							
CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH																							
VN042022021023 01/04/2022 N DC10 H Detailed Contingent Bill																							
OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT																							
VN042022021022 01/04/2022 N DC10 H Detailed Contingent Bill																							
COMMISSIONER,FARIDKOT																							
VN042022021732 01/04/2022 N DC10 H Detailed Contingent Bill																							
OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR																							
VN042022003169 01/04/2022 N DC10 H Detailed Contingent Bill																							
OFFICER,DISTRICT PROGRAMME OFFICER,MOGA																							
VN042022022107 01/04/2022 N DC10 H Detailed Contingent Bill																							
COMMISSIONER,MOHALI,MOHALI																							
VN042022022109 01/04/2022 N DC10 H Detailed Contingent Bill																							
COMMISSIONER,MOHALI,MOHALI																							

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VN042022022105 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 5	27/04/2022	1094351	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022104 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 4	27/04/2022	5290589	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022110 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	103 RURAL DEVELOPMENT											
	53 MAJOR WORKS	0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 10	27/04/2022	21031742	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022106 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	103 RURAL DEVELOPMENT											
	53 MAJOR WORKS	0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 6	27/04/2022	10800000	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022101 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	103 RURAL DEVELOPMENT											
	53 MAJOR WORKS	0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 1	27/04/2022	16200000	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022102 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 2	27/04/2022	9579348	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022108 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 8	27/04/2022	2803297	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022111 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 11	27/04/2022	16255852	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022022103 01/04/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD										
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											
	53 MAJOR WORKS	0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)										
COMMISSIONER, MOHALI, MOHALI		23 RURAL DEVELOPMENT AND PAN NT V 3	27/04/2022	1195355	21214	DEPUTY						
			7101	DIRECTOR,	RURAL DEVELOPMENT & PANCHAYATS,	PUNJAB,						
VN042022052438 01/04/2022 N DC10 L Grant-in-Aid Vouchers	0300 2702 MINOR IRRIGATION	03 MAINTENANCE										
CORPORATION	103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE											
	31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD										
WORKS, PUNJAB, CHANDIGARH, CHANDIGARH		15 WATER RESOURCES NT V 30	25/04/2022	64700000	03346	REGISTRAR (PSTC),						
		7401 CHIEF ENGINEER,	CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022019617 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD										
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		08 FINANCE NT V 20	11/04/2022	34477	01547	SENIOR SUPRINTENDENT OF						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022019618 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD										
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		08 FINANCE NT V 21	11/04/2022	44293	01547	SENIOR SUPRINTENDENT OF						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022019619 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD										
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		08 FINANCE NT V 22	11/04/2022	35139	01547	SENIOR SUPRINTENDENT OF						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022019620 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD										
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		08 FINANCE NT V 23	11/04/2022	38298	01547	SENIOR SUPRINTENDENT OF						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022019621 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD										
POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		08 FINANCE NT V 24	11/04/2022	31436	01547	SENIOR SUPRINTENDENT OF						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN042022019622 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL										

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 25	11/04/2022	34989 01547 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY PUNJAB,CHANDIGARH,						
VN042022019623 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 26	11/04/2022	35198 01547 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY PUNJAB,CHANDIGARH,						
VN042022019629 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 43	12/04/2022	12849 01504 EXECUTIVE ENGINEER,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
WORKS DIVISION NO-5,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019630 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 44	12/04/2022	69800 01504 EXECUTIVE ENGINEER,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
WORKS DIVISION NO-5,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019631 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 45	12/04/2022	75530 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
AND SANITATION DIVISION NO.2,AMRITSAR						
VN042022019632 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 46	12/04/2022	98594 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
AND SANITATION DIVISION NO.2,AMRITSAR						
VN042022019633 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 47	12/04/2022	39833 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019634 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 48	12/04/2022	30577 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019635 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 49	12/04/2022	24424 01030 EXECUTIVE ENGINEER,JANDIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
DIVISION UBDC,AMRITSAR						
VN042022019636 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 50	12/04/2022	28809 01030 EXECUTIVE ENGINEER,JANDIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
DIVISION UBDC,AMRITSAR						
VN042022019637 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 51	12/04/2022	34279 01502 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ROADWAYS-1,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019640 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 54	13/04/2022	127464 01081 SUPERINTENDENT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR						
VN042022019773 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
	50 OTHER CHARGES		05 EDUCATION	NT V 187	12/04/2022	775512

INSTITUTIONS (SCHOOLS)		VCHR_DATA_0422.TXT		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 29 02/04/2022 936723 01085 DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,		50 OTHER CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019814 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 36 08/04/2022 3493813 01085 DISTRICT TREASURY	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,		50 OTHER CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019689 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DRAINAGE DIVISION, AMRITSAR		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 103 18/04/2022 21390 01599 EXECUTIVE ENGINEER, AMRITSAR	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022019690 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 104 18/04/2022 36136 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019691 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 105 18/04/2022 43163 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019692 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 106 18/04/2022 30088 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019693 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 107 18/04/2022 32795 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019813 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 35 07/04/2022 3639485 01085 DISTRICT TREASURY	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019817 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 39 08/04/2022 74980262 01085 DISTRICT TREASURY	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019694 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 108 18/04/2022 31074 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019695 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 109 18/04/2022 36827 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019696 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 110 18/04/2022 26862 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019697 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 111 18/04/2022 154760 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019698 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
JAIL, AMRITSAR PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 112 18/04/2022 30952 01217 SUPERINTENDENT, CENTRAL	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019699 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
COMMISSIONER, AMRITSAR, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 113 18/04/2022 25429 01728 DEPUTY	
		04 PENSIONARY CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN042022019700 01/04/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD					

COMMISSIONER, AMRITSAR, AMRITSAR SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 114	18/04/2022	26986 01728 DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022019701 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS-1,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 115	18/04/2022	30529 01502 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019702 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
DRAINAGE DIVISION,AMRITSAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 116	18/04/2022	35963 01599 EXECUTIVE ENGINEER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022019703 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
DRAINAGE DIVISION,AMRITSAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 117	18/04/2022	123496 01599 EXECUTIVE ENGINEER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022019704 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
DRAINAGE DIVISION,AMRITSAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 118	18/04/2022	37881 01599 EXECUTIVE ENGINEER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022019705 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 119	18/04/2022	67067 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019706 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 120	18/04/2022	39592 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019707 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
SOCIETIES,AMRITSAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 121	18/04/2022	40850 01035 ACCOUNTS OFFICER,CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022019708 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 122	18/04/2022	36191 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019709 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 123	18/04/2022	41917 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019718 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
JUDGE,AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 132	20/04/2022	8714 01247 DISCTRICK SESSION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019719 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 133	20/04/2022	53618 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC			
	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
	SO SOE_DESC		CCO_ CCO				

VN042022019720 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
MAGISTRATE,AMRITSAR,AMRITSAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 134	20/04/2022	42292 01765 SUB DIVISIONAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN042022019734 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL			

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 148	22/04/2022	29432 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019735 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 149	22/04/2022	31552 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019736 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 150	22/04/2022	33948 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019737 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 151	22/04/2022	27621 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019738 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 152	22/04/2022	17644 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019739 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 153	22/04/2022	24886 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019740 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 154	22/04/2022	27618 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019741 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 155	22/04/2022	44026 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019742 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 156	22/04/2022	31464 01678 CHIEF AGRICULTURE OFFICER, CHIEF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
AGRICULTURE OFFICER, AMRITSAR						
VN042022019744 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 158	22/04/2022	41205 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019745 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 159	22/04/2022	20763 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019756 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 170	22/04/2022	39862 01024 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR						
VN042022019757 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 171	22/04/2022	48424 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,						
VN042022019768 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 182	26/04/2022	49256 01020 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
DIVISION NO.2, AMRITSAR						
VN042022019769 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 183	26/04/2022	23129 01020 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
DIVISION NO.2, AMRITSAR						
VN042022019770 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
						01 PENSION AND OTHER RETIREMENT BENEFITS

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		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 184	26/04/2022	31998 01223 HEADMASTER,GOVERNMENT HIGH
SCHOOL,CHHAPPA RAM SINGH				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022019774	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 188	12/04/2022	505411478 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019776	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 190	22/04/2022	40855355 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019778	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 192	25/04/2022	8675243 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019802	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 2	07/04/2022	33910 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019804	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
POLICE,C.I.D,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 4	07/04/2022	29154 01639 SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019805	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
POLICE,C.I.D,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 5	07/04/2022	69962 01639 SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019806	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
CONTROLLER,AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 6	07/04/2022	495923 01730 DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019808	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 30	02/04/2022	39722112 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019810	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 32	07/04/2022	5600708 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019604	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 7	11/04/2022	34164 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019605	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 8	11/04/2022	41338 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019606	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
AND SANITATION DIVISION NO.2,AMRITSAR		04 PENSIONARY CHARGES	08 FINANCE	NT V 9	11/04/2022	44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019607	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
AND SANITATION DIVISION NO.2,AMRITSAR		04 PENSIONARY CHARGES	08 FINANCE	NT V 10	11/04/2022	48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019608	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				
CRAFT TEACHER TRAINING INSTITUTE,AMRITSAR		04 PENSIONARY CHARGES	08 FINANCE	NT V 11	11/04/2022	22185 01055 PRINCIPAL,GOVERNMENT ARTS & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019609	01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD				

POLICE, SENIOR SUPRINTENDENT OF POLICE, AMRITSAR CITY PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019764 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SCHOOL PUTLIGHARH, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 178 25/04/2022 455987 01734 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019765 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SECONDARY SCHOOL, TOWN HALL, AMRITSAR	04 PENSIONARY CHARGES			NT V 179 25/04/2022 695501 01494 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022019766 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 180 25/04/2022 869444 01049 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019767 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 181 25/04/2022 281100 01729 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019781 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 195 27/04/2022 479700 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022019780 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 194 27/04/2022 526080 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022019782 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 196 27/04/2022 728320 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022019783 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SCHOOL, GANDA SINGHWALA	04 PENSIONARY CHARGES			NT V 197 27/04/2022 1006080 01066 HEADMASTER, GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN042022019784 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 198 27/04/2022 661050 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019785 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 199 27/04/2022 368550 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019786 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
ENGINEER, (ECR)-CUM-DIPRI, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 200 27/04/2022 524160 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019771 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 185 12/04/2022 16414655 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019809 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 31 07/04/2022 2643068 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019811 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 33 07/04/2022 1100000 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019656 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, DISTRICT TREASURY, AMRITSAR	04 PENSIONARY CHARGES			NT V 70 12/04/2022 3000000 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 63 2101 PRINCIPAL SECRETARY,	13/04/2022	37904 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,						
VN042022019650 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 64 2101 PRINCIPAL SECRETARY,	13/04/2022	34580 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019651 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 65 2101 PRINCIPAL SECRETARY,	13/04/2022	15825 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019652 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 66 2101 PRINCIPAL SECRETARY,	13/04/2022	56104 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019653 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 67 2101 PRINCIPAL SECRETARY,	13/04/2022	35629 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019654 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 68 2101 PRINCIPAL SECRETARY,	13/04/2022	252461 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019655 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
CONTROLER, AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 69 2101 PRINCIPAL SECRETARY,	13/04/2022	36712 01730 DISTRICT FOOD AND SUPPLY REFORMS-CUM-CHIEF SECRETARY,
VN042022019657 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 71 2101 PRINCIPAL SECRETARY,	12/04/2022	4060756 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019663 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 77 1001 DIRECTOR,	18/04/2022	48024 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022019667 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 81 2101 PRINCIPAL SECRETARY,	18/04/2022	32542 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019668 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 82 2101 PRINCIPAL SECRETARY,	18/04/2022	34538 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019669 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 83 2101 PRINCIPAL SECRETARY,	18/04/2022	25186 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019670 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 84 2101 PRINCIPAL SECRETARY,	18/04/2022	34521 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019672 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 86 2101 PRINCIPAL SECRETARY,	18/04/2022	49000 01085 DISTRICT TREASURY REFORMS-CUM-CHIEF SECRETARY,
VN042022019673 01/04/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			
		0000 00 NO DETAILED HEAD				
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 87 2101 PRINCIPAL SECRETARY,	18/04/2022	133291 01085 DISTRICT TREASURY REFORMS-CUM-CH

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022019801	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 1	05/04/2022	44478311 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019624	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 27	11/04/2022	63461 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019625	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 28	11/04/2022	12990322 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019626	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 40	12/04/2022	16299371 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019638	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 52	13/04/2022	33732748 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019639	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 53	13/04/2022	3530 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019658	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 72	18/04/2022	17940497 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019716	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 130	19/04/2022	9714569 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019717	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 131	20/04/2022	7194011 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019721	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 135	21/04/2022	2128889 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019722	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, DISTRICT TREASURY, AMRITSAR						04 PENSIONARY CHARGES	08 FINANCE	NT V 136	22/04/2022	3096820 01085 DISTRICT TREASURY
PUNJAB, CHANDIGARH,								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019788	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SCHOOL, CHHAPPA RAM SINGH						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
						04 PENSIONARY CHARGES	08 FINANCE	NT V 202	28/04/2022	709120 01223 HEADMASTER, GOVERNMENT HIGH
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN042022019789	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
WORKS DIVISION NO-5, AMRITSAR						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	08 FINANCE	NT V 203	28/04/2022	461660 01504 EXECUTIVE ENGINEER, CENTRAL
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019790	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SURGEON, AMRITSAR						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	08 FINANCE	NT V 204	29/04/2022	747520 01642 CIVIL SURGEON, CIVIL
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019791	01/04/2022	N	PN13	0	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
SUBORDINATE JUDGE, MURADPUR						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
						04 PENSIONARY CHARGES	08 FINANCE	NT V 205	29/04/2022	30600 01179 SENIOR SUBORDINATE JUDGE, SENIOR
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN042022019793 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-II PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 207 29/04/2022	200021 01636 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019794 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION UBDC,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 208 29/04/2022	509440 01036 EXECUTIVE ENGINEER,MAJITHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019795 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION UBDC,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 209 29/04/2022	7571 01036 EXECUTIVE ENGINEER,MAJITHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019796 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION UBDC,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 210 29/04/2022	883200 01036 EXECUTIVE ENGINEER,MAJITHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019797 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 211 29/04/2022	807680 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019798 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION UBDC,AMRITSAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 212 29/04/2022	61200 01030 EXECUTIVE ENGINEER,JANDIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019799 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
AND SANITATION DIVISION NO.2,AMRITSAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 213 29/04/2022	427520 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019800 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
AND SANITATION DIVISION NO.2,AMRITSAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 214 29/04/2022	251524 01689 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019803 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 07/04/2022	448542 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019792 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SUBORDINATE JUDGE,MURADPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 206 29/04/2022	920320 01179 SENIOR SUBORDINATE JUDGE,SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019627 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 12/04/2022	609280 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019628 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 12/04/2022	1099520 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019659 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AJNALA-2 PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 18/04/2022	923597 01581 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019660 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL,SAIN SARA	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 18/04/2022	432137 01703 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019661 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 75 18/04/2022	860160 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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VN042022019662 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 76	18/04/2022	449195 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019664 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
BAHADUR HOSPITAL,AMRITSAR		08 FINANCE		NT V 78	18/04/2022	524800 01588 MEDICAL SUPRINDENT,SRI GURU TEG			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022019665 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 79	18/04/2022	85504 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC							
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			
	SO SOE_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
				CCO_ CCO					

VN042022019666 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 80	18/04/2022	526080 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019671 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 85	18/04/2022	832000 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019686 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
FBD,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 100	18/04/2022	976640 01048 COMMANDANT,9TH BATTALLION			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019710 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
ROADWAYS-1,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 124	18/04/2022	796160 01502 GENERAL MANAGER,PUNJAB			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019711 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
ROADWAYS-1,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 125	18/04/2022	326293 01502 GENERAL MANAGER,PUNJAB			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019712 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
ROADWAYS-1,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 126	18/04/2022	904960 01502 GENERAL MANAGER,PUNJAB			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019713 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 127	18/04/2022	588800 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019714 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
SURGEON,AMRITSAR PUNJAB,CHANDIGARH,		08 FINANCE		NT V 128	18/04/2022	867840 01642 CIVIL SURGEON,CIVIL			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019715 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
HEALTH CENTRE,VERKA		08 FINANCE		NT V 129	18/04/2022	540160 01662 SENIOR MEDICAL OFFICER,PRIMARY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022019723 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS								
	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY,AMRITSAR		08 FINANCE		NT V 137	22/04/2022	840499 01085 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY,		GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,				VCHR_DATA_0422.TXT			
VN042022019724 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
HEALTH CENTRE, VERKA	04 PENSIONARY CHARGES	08 FINANCE	NT V 138 22/04/2022	1067520 01662 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022019725 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
HEALTH CENTRE, VERKA	04 PENSIONARY CHARGES	08 FINANCE	NT V 139 22/04/2022	510720 01662 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022019729 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 143 22/04/2022	906240 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019726 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
HEALTH CENTRE, VERKA	04 PENSIONARY CHARGES	08 FINANCE	NT V 140 22/04/2022	796160 01662 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022019727 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
ATTORNEY, AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 141 22/04/2022	1384960 01735 DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019728 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 142 22/04/2022	663552 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019730 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 144 22/04/2022	848640 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019731 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
SUBORDINATE JUDGE, MURADPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 145 22/04/2022	96179 01179 SENIOR SUBORDINATE JUDGE, SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022019732 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 146 22/04/2022	848640 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019733 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 147 22/04/2022	848640 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019743 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
AND SANITATION DIVISION NO.2, AMRITSAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 157 22/04/2022	103923 01689 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022019746 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
ENGINEER, (ECR) -CUM-DIPRI, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 160 22/04/2022	606720 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019747 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
ENGINEER, (ECR) -CUM-DIPRI, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 161 22/04/2022	608000 01033 EXECUTIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019748 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 162 22/04/2022	1009442 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022019749 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 163 22/04/2022	663552 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN042022019750 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 164 22/04/2022 517171 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019751 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 165 22/04/2022 1341990 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019752 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY, AMRITSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 166 22/04/2022 550656 01085 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019753 01/04/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL,, PUTLIGHAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 167 22/04/2022 678524 01029 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033027 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION (GW) DIVISION, BHATINDA	04 PENSIONARY CHARGES	08 FINANCE	NT V 56 13/04/2022 18976 02235 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033028 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION (GW) DIVISION, BHATINDA	04 PENSIONARY CHARGES	08 FINANCE	NT V 57 13/04/2022 29665 02235 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033029 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 58 13/04/2022 40577 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033030 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HUSBANDRY, BATHINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 59 13/04/2022 25000 02467 DEPUTY DIRECTOR, ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033031 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HUSBANDRY, BATHINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 60 13/04/2022 268680 02467 DEPUTY DIRECTOR, ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033033 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 62 18/04/2022 33935 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033035 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 64 18/04/2022 18393 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033102 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 151 27/04/2022 49832 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033108 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 157 27/04/2022 47592 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033067 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 96 18/04/2022 1884003 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033069 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BHATINDA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 98 19/04/2022 0 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

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VN042022033075 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
SECONDARY SCHOOL, JODHPUR PAKHAR	04 PENSIONARY CHARGES		08 FINANCE	NT V 104 20/04/2022 187320 02457	PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033077 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 106 21/04/2022 34502 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033078 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 107 21/04/2022 45901 02471	ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033079 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 108 21/04/2022 8200 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033080 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 109 21/04/2022 30654 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033081 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 110 21/04/2022 39575 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033036 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 65 18/04/2022 20246 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033037 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 66 18/04/2022 33918 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033038 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 67 18/04/2022 49292 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033039 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 68 18/04/2022 41214 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033040 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 69 18/04/2022 31022 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033041 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 70 18/04/2022 38119 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033042 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FOOD AND SUPLLIES CONTROLLER,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 71 18/04/2022 23975 02313	DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022033043 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 72 18/04/2022 43506 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022033047 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
SCHOOL, JEONDAN	04 PENSIONARY CHARGES		08 FINANCE	NT V 76 18/04/2022 32881 02410	HEAD MASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN042022033053 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD			
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 82 11/04/2022	8001662 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033054 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 83 11/04/2022	11044 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033055 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 84 11/04/2022	26472 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032996 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 25 11/04/2022	29672 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032993 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 22 11/04/2022	34280 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032994 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 23 11/04/2022	37416 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032995 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 24 11/04/2022	32765 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032997 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 26 11/04/2022	30253 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032998 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 27 11/04/2022	41960 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022032999 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
AND SANITATION (RWS) DIVISION-1,BHATINDA	04 PENSIONARY CHARGES		08 FINANCE	NT V 28 11/04/2022	54326 02265 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033000 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 29 11/04/2022	49640 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033065 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES		05 EDUCATION	NT V 94 11/04/2022	70964 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,					
VN042022033071 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES		05 EDUCATION	NT V 100 19/04/2022	0 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,					
VN042022033120 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES		05 EDUCATION	NT V 169 16/04/2022	64428 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
	MIN MIN_DESC			SU SUB_HEAD_DESC	
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

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VN042022033140	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 145 26/04/2022 14981 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033141	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 1 07/04/2022 111952 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033142	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
GUARD,BHATINDA						04 PENSIONARY CHARGES			08 FINANCE	NT V 2 07/04/2022 29025 02232 DISTRICT COMMANDANT,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022033143	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 3 07/04/2022 24794 02471 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033144	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 4 07/04/2022 18507 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033145	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 5 07/04/2022 26540 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033146	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 6 07/04/2022 24457 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033147	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 7 07/04/2022 23936 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033148	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 8 07/04/2022 30706 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033149	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 9 07/04/2022 24457 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033150	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 10 07/04/2022 25238 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033151	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 11 07/04/2022 33050 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033152	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 12 07/04/2022 39784 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033153	01/04/2022	N	PN13	O	Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES			08 FINANCE	NT V 13 07/04/2022 36328 02240 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033154											

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE	NT V 47	11/04/2022	43240 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033019 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 48	11/04/2022	77084 02240	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033022 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 51	12/04/2022	26056 02270	TEHSILDAR,TEHSILDAR,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022033024 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 53	12/04/2022	38901 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033025 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER,BHATINDA,BHATINDA		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 54	12/04/2022	27986 02400	DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022033026 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 55	13/04/2022	18324 02280	DISTRICT EMPLOYMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033083 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 112	22/04/2022	743600 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033097 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 146	27/04/2022	135951 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033020 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 49	12/04/2022	23885416 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,									
VN042022033032 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 61	18/04/2022	30013795 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 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 CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			

VN042022033066 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 95	19/04/2022	6929948 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,									
VN042022033072 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 101	20/04/2022	3189502 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,									
VN042022033073 01/04/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 102	20/04/2022	661412 02233	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,									

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	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 165 29/04/2022 423540 02303 EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO-2, PWD B&R,BATHINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033117 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 166 29/04/2022 635904 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033121 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 126 22/04/2022 870400 02477 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENTRE,SANGAT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033122 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 127 22/04/2022 677376 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033123 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 128 22/04/2022 590080 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033124 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 129 22/04/2022 916400 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033125 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 130 22/04/2022 848640 02467 DEPUTY DIRECTOR,ANIMAL	
HUSBANDRY, BATHINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033126 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 131 22/04/2022 728320 02266 EXECUTIVE ENGINEER,ELECTRICAL	
DIVISION, PWD B&R, PUNJAB,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033089 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 118 22/04/2022 602931 02451 PRINCIPAL,GOVERNMENT SENIOR	
SECONDARY SCHOOL,MAUR MANDI				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033090 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 119 22/04/2022 1009613 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033091 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 120 22/04/2022 247467 02302 SENIOR MEDICAL OFFICER,PRIMARY	
HEALTH CENRE,TALWANDI SABO				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033092 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 121 22/04/2022 868621 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033093 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 122 22/04/2022 678037 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033094 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 123 22/04/2022 573440 02233 DISTRICT TREASURY	
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033095 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 124 22/04/2022 494080 02303 EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO-2, PWD B&R,BATHINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
VN042022033096 01/04/2022 N PN13 0 Pension Voucher	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	

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DIVISION NO-2, PWD B&R,BATHINDA		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 125 22/04/2022 160890 02303 EXECUTIVE ENGINEER,CONSTRUCTION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022033098 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 147 27/04/2022 943488 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033099 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 148 27/04/2022 526500 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033100 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 149 27/04/2022 931840 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033101 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 150 27/04/2022 948480 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033034 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 63 18/04/2022 39117 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033103 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 152 27/04/2022 449195 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033104 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 153 27/04/2022 1018880 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033105 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 154 27/04/2022 951040 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033106 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 155 27/04/2022 368640 02240 SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033107 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
ITI,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 156 27/04/2022 226291 02390 PRINCIPAL,GOVERNMEMNT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033044 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 73 18/04/2022 74138 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033045 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
HEALTH CENTRE,BHAGTA		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 74 18/04/2022 590080 02476 SENIOR MEDICAL OFFICER,PRIMARY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022033046 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
HEALTH CENTRE,BHAGTA		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 75 18/04/2022 554240 02476 SENIOR MEDICAL OFFICER,PRIMARY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN042022033048 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 77 18/04/2022 729472 02233 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022033049 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS										

OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 78	18/04/2022	488994 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033050 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL (BOYS),GONIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 79	18/04/2022	651187 02376 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033051 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
AND SANITATION (GW) DIVISION,BHATINDA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 80	18/04/2022	509440 02235 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033052 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
AND SANITATION (GW) DIVISION,BHATINDA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 81	18/04/2022	427520 02235 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033064 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL			01 PENSIONS TO LEGISLATORS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 93	11/04/2022	93938 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033138 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL			01 PENSIONS TO LEGISLATORS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 143	26/04/2022	463742 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033068 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 97	18/04/2022	617700 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033070 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 99	19/04/2022	0 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033056 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 85	11/04/2022	6159439 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033119 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 168	16/04/2022	937604 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033136 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 141	26/04/2022	24474974 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033063 01/04/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL			01 GRATUITIES
OFFICER,DISTRICT TREASURY OFFICER,BHATINDA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 92	11/04/2022	420650 02233 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010318 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 64	11/04/2022	38972 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010319 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 65	11/04/2022	47595 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022010320 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
GOVERNMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	11/04/2022	36282 03361 DEPUTY CONTROLLER,LOCAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010321 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67	11/04/2022	219600 03220 ADDITIONAL DIRECTOR CUM

CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010322 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 68 11/04/2022	345168 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010323 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 69 11/04/2022	51304 03216 CONTROLLER, FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010324 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
DEPARTMENT, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 70 11/04/2022	39886 03216 CONTROLLER, FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010327 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
FAMILY WELFARE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 12/04/2022	147995 03278 DIRECTOR, DIRECTOR HEALTH AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010328 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
STATE TRANSPORT DEPARTMENT, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 12/04/2022	26280 03301 ASSISTANT CONTROLLER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022010329 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
FAMILY WELFARE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 75 12/04/2022	58984 03278 DIRECTOR, DIRECTOR HEALTH AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010330 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
STATE TRANSPORT DEPARTMENT, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 76 12/04/2022	70312 03301 ASSISTANT CONTROLLER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010331 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
STATE TRANSPORT DEPARTMENT, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 77 12/04/2022	49817 03301 ASSISTANT CONTROLLER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010332 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 78 12/04/2022	54819 03294 ASSISTANT CONTROLLER, DEPARTME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010333 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 79 12/04/2022	30682 03294 ASSISTANT CONTROLLER, DEPARTME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010334 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 80 12/04/2022	30186 03294 ASSISTANT CONTROLLER, DEPARTME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010336 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 82 13/04/2022	49140 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN042022010337 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	

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OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT		08 FINANCE	NT V 98	13/04/2022	53128 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010364 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 110	18/04/2022	24050 03283 REGISTERAR, CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SOCIETIES, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010365 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 111	18/04/2022	26740 03283 REGISTERAR, CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
SOCIETIES, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010366 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 112	18/04/2022	45733 03451 EXECUTIVE ENGINEER, WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
DIVISION (I.B) PUNJAB, CHANDIGARH							
VN042022010367 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 113	18/04/2022	26600 03254 THE GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ROADWAYS,, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010368 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 114	18/04/2022	47720 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH							
VN042022010369 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 115	18/04/2022	32666 03137 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010370 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 116	18/04/2022	42608 03137 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010372 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 118	18/04/2022	39271 03137 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, TELECOMMUNICATION POLICE, PUJAB, CHANDIGARH PUNJAB, CHANDIGARH,							
VN042022010373 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 119	18/04/2022	178601 03255 ASSISTANT CONTROLLER, CONTROLLER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OF STORES, PUNJAB, CHANDIGARH							
VN042022010375 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 121	19/04/2022	100000 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH							
VN042022010376 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 122	19/04/2022	29147 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH							
VN042022010378 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 124	19/04/2022	47002 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH							
VN042022010379 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 125	19/04/2022	212856 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH							
VN042022010423 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			01 CIVIL			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 169	27/04/2022	36505 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH							
VN042022010462 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 20	07/04/2022	51332 03043 DISTRICT TREASURY

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VN042022010479 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SOCIETIES, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 37 07/04/2022 38313 03283 REGISTERAR,CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010480 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SOCIETIES, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 38 07/04/2022 41566 03283 REGISTERAR,CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010481 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 07/04/2022 24280 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010482 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS,,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 07/04/2022 28737 03254 THE GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010483 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS,,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 07/04/2022 30277 03254 THE GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010484 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS,,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 07/04/2022 45160 03254 THE GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010386 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 132 20/04/2022 32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010387 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DEPARTMENT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 133 20/04/2022 44345 03141 DEPUTY DIRECTOR (LOANS),FINANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010391 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 137 21/04/2022 66512 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010392 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION (I.B) PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 138 21/04/2022 41684 03451 EXECUTIVE ENGINEER,WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010411 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 157 25/04/2022 38440 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010412 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 158 25/04/2022 66856 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010421 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 167 27/04/2022 19501519 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010427 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 173 29/04/2022 255600 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010429 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 11/04/2022 55861 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

SOCIETIES, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010446 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
ACCOUNT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 4 06/04/2022	45276 03152 ASSISTANT DIRECTOR,LOCAL FUND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010447 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
ACCOUNT, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 5 06/04/2022	40421 03152 ASSISTANT DIRECTOR,LOCAL FUND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010448 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 6 07/04/2022	95080 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010449 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 7 07/04/2022	152184 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010450 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 8 07/04/2022	39528 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022010451 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 9 07/04/2022	47522 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010452 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 10 07/04/2022	69992 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010453 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 11 07/04/2022	152184 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010454 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 12 07/04/2022	50728 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010455 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 13 07/04/2022	69032 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010456 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 14 07/04/2022	45480 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010457 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 15 07/04/2022	40233 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010458 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 16 07/04/2022	44376 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010459 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OF SOCIAL WELFARE, PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 17 07/04/2022	49256 03268 DEPUTY CONTROLLER,DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010311 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 57 11/04/2022	29970 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH										VCHR_DATA_0422.TXT
VN042022010312 01/04/2022 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				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES					08 FINANCE				
	0000 00 NO DETAILED HEAD					NT V 58 11/04/2022 22371 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN042022010313 01/04/2022 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				
ROADWAYS, , CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
	0000 00 NO DETAILED HEAD					NT V 59 11/04/2022 15511 03254 THE GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022010314 01/04/2022 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				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES					08 FINANCE				
	0000 00 NO DETAILED HEAD					NT V 60 11/04/2022 24424 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN042022010316 01/04/2022 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				
DEPARTMENT, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
	0000 00 NO DETAILED HEAD					NT V 62 11/04/2022 51434 03216 CONTROLLER, FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022010317 01/04/2022 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				
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES					08 FINANCE				
	0000 00 NO DETAILED HEAD					NT V 63 11/04/2022 183480 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042022010326 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 72 12/04/2022 33429133 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010335 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 81 13/04/2022 2042706 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010353 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 99 18/04/2022 7244463 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010374 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 120 19/04/2022 776383 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010382 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 128 20/04/2022 28060 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010380 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 126 20/04/2022 140500 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010381 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 127 20/04/2022 28060 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010383 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 129 20/04/2022 28060 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010388 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 134 21/04/2022 470706 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										
VN042022010393 01/04/2022 N PN13 0 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	04 PENSIONARY CHARGES					08 FINANCE				
	0000 99 NO DETAILED HEAD					NT V 139 22/04/2022 97612 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH										

VN042022010408 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 154 25/04/2022 909514 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010414 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 160 26/04/2022 595012 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010420 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 166 28/04/2022 261108 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010425 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 171 29/04/2022 14868 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010443 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 1 05/04/2022 2205002 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010444 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 2 05/04/2022 25401 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010325 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 71 11/04/2022 359258 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010357 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
DEPARTMENT, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 103 18/04/2022 573440 03084 ASSISTANT DIRECTOR, HOSPITALITY 3301 DIRECTOR, HOSPITALITY, PUNJAB,
VN042022010354 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 100 18/04/2022 1932800 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010355 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 101 18/04/2022 725760 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010356 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
OF INDUSTRIES AND COMMERCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 102 18/04/2022 817920 03294 ASSISTANT CONTROLLER, DEPARTMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010358 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 104 18/04/2022 200000 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010359 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
AND INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 105 18/04/2022 1438720 03453 DIRECTOR, TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010360 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 106 18/04/2022 556800 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010361 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES		08 FINANCE	NT V 107 18/04/2022 854100 03082 SUPERINTENDENT, ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

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VN042022010362 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 108 18/04/2022 451620 03043 DISTRICT TREASURY			
OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022010363 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 109 18/04/2022 677572 03043 DISTRICT TREASURY			
OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY CHARGES				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022010389 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 135 21/04/2022 911629 03082 SUPERINTENDENT, ACCOUNT - 2,			
PUNJAB CIVIL SECRETARIATE, CHANDIGARH, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH			
VN042022010394 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 140 22/04/2022 479932 03451 EXECUTIVE ENGINEER, WORKSHOP			
DIVISION (I.B) PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH			
VN042022010395 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 141 22/04/2022 608000 03220 ADDITIONAL DIRECTOR CUM			
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022010396 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 142 22/04/2022 1167600 03220 ADDITIONAL DIRECTOR CUM			
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022010397 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 143 22/04/2022 1000960 03278 DIRECTOR, DIRECTOR HEALTH AND			
FAMILY WELFARE, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH			
VN042022010398 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 144 22/04/2022 800128 03302 DIRCTOR GENERAL OF			
POLICE, DIRCTOR GENERAL OF POLICE, CHANDIGARH		04 PENSIONARY CHARGES				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN042022010399 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 145 22/04/2022 1067520 03220 ADDITIONAL DIRECTOR CUM			
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022010400 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 146 22/04/2022 775680 03220 ADDITIONAL DIRECTOR CUM			
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022010401 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 147 22/04/2022 665600 03278 DIRECTOR, DIRECTOR HEALTH AND			
FAMILY WELFARE, PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH			
VN042022010402 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 148 22/04/2022 1437930 03203 EXECUTIVE ENGINEER, PRINCIPAL			
DIVISION PUNBA, PWD B&R,, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC					
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
	SO SOE_DESC				CCO_ CCO				

VN042022010403 01/04/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 LEAVE ENCASHMENT BENEFITS			
115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		08 FINANCE		NT V 149 22/04/2022 627200 03357 COMMANDANT, COMMANDANT 13TH			
BATTALION, PAP,, CHANDIGARH		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT							
VN042022010404 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		08 FINANCE		NT V 150 22/04/2022 140080 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010405 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
DIVISION (I.B) PUNJAB,CHANDIGARH		08 FINANCE		NT V 151 22/04/2022 608000 03451 EXECUTIVE ENGINEER,WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010406 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
DIVISION (I.B) PUNJAB,CHANDIGARH		08 FINANCE		NT V 152 22/04/2022 773120 03451 EXECUTIVE ENGINEER,WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010407 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
DIVISION (I.B) PUNJAB,CHANDIGARH		08 FINANCE		NT V 153 22/04/2022 365632 03451 EXECUTIVE ENGINEER,WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010409 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH		08 FINANCE		NT V 155 25/04/2022 506800 03453 DIRECTOR,TECHNICAL EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010410 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
FAMILY WELFARE, PUNJAB,CHANDIGARH		08 FINANCE		NT V 156 25/04/2022 664320 03278 DIRECTOR,DIRECTOR HEALTH AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010413 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		08 FINANCE		NT V 159 25/04/2022 1306800 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010416 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
GOVERNMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH,		08 FINANCE		NT V 162 27/04/2022 201175 03361 DEPUTY CONTROLLER,LOCAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010417 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
POLICE,DIRECTOR GENERAL OF POLICE,CHANDIGARH		08 FINANCE		NT V 163 27/04/2022 570871 03302 DIRECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN042022010418 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
DAM PROJECT, PUNJAB,CHANDIGARH		08 FINANCE		NT V 164 27/04/2022 515968 03249 DEPUTY CONTROLLER,RANJIT SAGAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010419 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		08 FINANCE		NT V 165 27/04/2022 562940 03082 SUPERINTENDENT,ACCOUNT - 2, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022010426 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE		NT V 172 29/04/2022 1177600 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN042022010424 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		01 PENSIONS TO LEGISLATORS					
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE		NT V 170 27/04/2022 82665 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN042022010315 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		01 FAMILY PENSIONS					
OFFICER,CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE		NT V 61 11/04/2022 13637 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN042022010377 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		01 FAMILY PENSIONS					
OF STORES, PUNJAB,CHANDIGARH		08 FINANCE		NT V 123 19/04/2022 26059 03255 ASSISTANT CONTROLLER,CONTROLLER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042022010384 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 130 20/04/2022	9682 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010385 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
DEPARTMENT, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 131 20/04/2022	24725 03141 DEPUTY DIRECTOR (LOANS), FINANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010390 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
DIVISION (I.B) PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 136 21/04/2022	134169 03451 EXECUTIVE ENGINEER, WORKSHOP 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010415 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 161 26/04/2022	31163 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010422 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 168 27/04/2022	6363761 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010428 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 174 29/04/2022	130092 03043 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN042022010442 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
DEPARTMENT, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 56 11/04/2022	21878 03216 CONTROLLER, FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010465 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OF STORES, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 23 07/04/2022	13458 03255 ASSISTANT CONTROLLER, CONTROLLER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010371 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 117 18/04/2022	1500000 03220 ADDITIONAL DIRECTOR CUM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010460 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OF SOCIAL WELFARE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 18 07/04/2022	36015 03268 DEPUTY CONTROLLER, DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010461 01/04/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OF SOCIAL WELFARE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 19 07/04/2022	15023 03268 DEPUTY CONTROLLER, DIRECTORATE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010670 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FARIDKOT, FARIDKOT PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 38 11/04/2022	31001 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010674 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 11/04/2022	29836 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022010671 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FARIDKOT, FARIDKOT PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 11/04/2022	35944 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010672 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FARIDKOT, FARIDKOT PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 11/04/2022	36665 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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VN042022010673 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 11/04/2022	35944 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010675 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
SURGEON,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 11/04/2022	139547 04046 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010676 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 44 11/04/2022	25238 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010677 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 45 11/04/2022	28770 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010680 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
SURGEON,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 48 12/04/2022	147995 04046 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010681 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
JAIL,PAKHI KALAN	04 PENSIONARY CHARGES	08 FINANCE	NT V 49 12/04/2022	27496 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010682 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
JAIL,PAKHI KALAN	04 PENSIONARY CHARGES	08 FINANCE	NT V 50 12/04/2022	29761 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010683 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
JAIL,PAKHI KALAN	04 PENSIONARY CHARGES	08 FINANCE	NT V 51 12/04/2022	42647 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010791 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 173 19/04/2022	591450 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010792 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 174 19/04/2022	4860630 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010795 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 1 07/04/2022	42216 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010796 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
HUSBANDRY,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2 07/04/2022	30342 04165 DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010797 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
HUSBANDRY,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 07/04/2022	26476 04165 DEPUTY DIRECTOR,ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022010798 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 56 06/04/2022	14351036 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010801 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	08 FINANCE	NT V 59 06/04/2022	40180 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN042022010802 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 60 06/04/2022 10027 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010804 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 62 07/04/2022 18285249 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010807 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 65 07/04/2022 121467 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010808 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 66 07/04/2022 10027 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010684 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 52 12/04/2022 24151 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
JAIL, PAKHI KALAN	04 PENSIONARY CHARGES					
VN042022010685 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 53 12/04/2022 17259 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
JAIL, PAKHI KALAN	04 PENSIONARY CHARGES					
VN042022010686 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 54 12/04/2022 33900 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
JAIL, PAKHI KALAN	04 PENSIONARY CHARGES					
VN042022010687 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 55 12/04/2022 26160 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
JAIL, PAKHI KALAN	04 PENSIONARY CHARGES					
VN042022010689 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 71 13/04/2022 23259 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010690 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 72 13/04/2022 32682 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
JAIL, PAKHI KALAN	04 PENSIONARY CHARGES					
VN042022010691 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 73 13/04/2022 46214 04134 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
SECONDARY SCHOOL(GIRLS)	04 PENSIONARY CHARGES					
, PANJ GRAIN KALAN						
VN042022010692 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 74 13/04/2022 19853 04129 TEHSILDAR, TEHSILDAR, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010694 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD	01 CIVIL	08 FINANCE	NT V 76 18/04/2022 25425 04101 TEHSILDAR, TEHSILDAR, JAITU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES					
VN042022010696 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		

		VCHR_DATA_0422.TXT						01 PENSION AND OTHER RETIREMENT BENEFITS	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 78 18/04/2022 36123 04122 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
FOOD AND SUPPLY CONTROLLER,FARIDKOT		04 PENSIONARY CHARGES							
VN042022010697 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
FOOD AND SUPPLY CONTROLLER,FARIDKOT		04 PENSIONARY CHARGES						NT V 79 18/04/2022 40800 04122 DISTRICT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010701 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
SOCIETIES, FARIDKOT PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES						NT V 83 20/04/2022 47957 04040 REGISTRAR,CO-OPERATIVE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010702 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, FARIDKOT,FARIDKOT		04 PENSIONARY CHARGES						NT V 84 20/04/2022 6576 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010703 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES						NT V 85 20/04/2022 48128 04152 CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010704 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, FARIDKOT,FARIDKOT		04 PENSIONARY CHARGES						NT V 86 20/04/2022 45381 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010711 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES						NT V 93 22/04/2022 50640 04101 TEHSILDAR,TEHSILDAR, JAITU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010649 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES						NT V 17 11/04/2022 21928 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC		
		SO SOE_DESC				GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022010800 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		50 OTHER CHARGES				05 EDUCATION		NT V 58 06/04/2022 311755 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER, FARIDKOT,FARIDKOT									
VN042022010806 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		50 OTHER CHARGES				05 EDUCATION		NT V 64 07/04/2022 334739 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER, FARIDKOT,FARIDKOT									
VN042022010741 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		50 OTHER CHARGES				05 EDUCATION		NT V 123 11/04/2022 27916 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER, FARIDKOT,FARIDKOT									
VN042022010745 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		50 OTHER CHARGES				05 EDUCATION		NT V 127 11/04/2022 27916 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER, FARIDKOT,FARIDKOT									
VN042022010753 01/04/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD		08 FINANCE		01 CIVIL 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	
INSTITUTIONS (SCHOOLS)		50 OTHER CHARGES				05 EDUCATION		NT V 135 11/04/2022 27916 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER, FARIDKOT,FARIDKOT									

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VN042022010758 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 140 11/04/2022 27916 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010763 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 145 16/04/2022 57663 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010767 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 149 19/04/2022 1431647 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010765 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GRATUITIES NT V 147 16/04/2022 56265 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010766 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GRATUITIES NT V 148 16/04/2022 173338 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010777 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GRATUITIES NT V 159 19/04/2022 1000000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010778 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GRATUITIES NT V 160 19/04/2022 1000000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010785 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 167 19/04/2022 462783 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010786 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 168 19/04/2022 402913 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010787 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 169 19/04/2022 183186 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010788 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 170 19/04/2022 622417 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010789 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 171 19/04/2022 237561 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010790 01/04/2022 N PN13 0 Pension Voucher OFFICER,BLOCK PRIMARY EDUCATION OFFICER,FARIDKOT-I	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 172 19/04/2022 702863 04954 BLOCK PRIMARY EDUCATION 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022010749 01/04/2022 N PN13 0 Pension Voucher OFFICER, FARIDKOT, FARIDKOT	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 131 11/04/2022 1067830 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022010636 01/04/2022 N PN13 0 Pension Voucher POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 4 11/04/2022 19045 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 154 19/04/2022 259355 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010773 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 155 19/04/2022 278770 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010774 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 156 19/04/2022 145550152 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH.
VN042022010776 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 158 19/04/2022 557262 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010727 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
DRAINAGE DIVISION,, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 109 25/04/2022 83476 04071 EXECUTIVE ENGINEER, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH
VN042022010739 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 121 11/04/2022 663071 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010742 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 124 11/04/2022 150582 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010743 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 125 11/04/2022 663071 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010746 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 128 11/04/2022 47342 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010747 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 129 11/04/2022 47342 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010748 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 130 11/04/2022 159172 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010751 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 133 11/04/2022 672217 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010754 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 136 11/04/2022 47342 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010755 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 137 11/04/2022 150582 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010756 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 138 11/04/2022 837648 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010650 01/04/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	

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POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 3111/04/202221662 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010664 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3211/04/202229092 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010665 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3311/04/202223770 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010666 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3411/04/202230856 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NOACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SO SOE_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022010667 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3511/04/202224531 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010668 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3611/04/202237000 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010669 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3711/04/202221256 04072	SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010678 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4611/04/20225991679 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010679 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4712/04/20223543271 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010688 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 7013/04/20227605395 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010693 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 7518/04/20226262779 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010700 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8219/04/20224538963 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010705 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8721/04/20223104554 04064	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,FARIDKOT,FARIDKOT					
VN042022010706 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		

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SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES			NT V 88 22/04/2022	649154 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010721 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 103 25/04/2022	335266 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010729 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 111 26/04/2022	971337 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010730 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 112 27/04/2022	80479 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010735 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 117 28/04/2022	10243 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010736 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 118 28/04/2022	152192 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010738 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 120 29/04/2022	121346 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010695 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 77 18/04/2022	686080 04072 SENIOR SUPERINTENDENT OF
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010698 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
HUSBANDRY, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 80 18/04/2022	105610 04165 DEPUTY DIRECTOR,ANIMAL
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010699 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 81 18/04/2022	148600 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010707 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 89 22/04/2022	609997 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010708 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 90 22/04/2022	800418 04064 DISTRICT TREASURY
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010709 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
HEALTH CENTRE,BAJA KHANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 91 22/04/2022	55178 04147 SENIOR MEDICAL OFFICER,PRIMARY
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010710 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
HEALTH CENTRE,BAJA KHANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 92 22/04/2022	509440 04147 SENIOR MEDICAL OFFICER,PRIMARY
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010712 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
CANAL DIVISION,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 94 22/04/2022	331975 04095 EXECUTIVE ENGINEER,FARIDKOT
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010713 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	

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		0000 99 NO DETAILED HEAD			
CANAL DIVISION,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 95 22/04/2022 366120 04095 EXECUTIVE ENGINEER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010714 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
CANAL DIVISION,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 96 22/04/2022 108462 04095 EXECUTIVE ENGINEER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010715 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
COLLEGE,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 97 22/04/2022 1054720 04045 PRINICIPAL,GURU GOBIND SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010716 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
AND SANTITATION (RWS) DIVISION,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 98 22/04/2022 29440 04090 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010717 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
JAIL,PAKHI KALAN	04 PENSIONARY CHARGES		08 FINANCE	NT V 99 22/04/2022 665730 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022010718 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
JAIL,PAKHI KALAN	04 PENSIONARY CHARGES		08 FINANCE	NT V 100 22/04/2022 627120 04952 SUPERINTENDENT,DISTRICT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022010719 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
POLICE,FARIDKOT,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 101 22/04/2022 909090 04072 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010720 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
SURGEON,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 102 22/04/2022 480000 04046 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010722 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 104 25/04/2022 1010837 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010723 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 105 25/04/2022 743040 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010724 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
SECONDARY SCHOOL,SANDHWAN	04 PENSIONARY CHARGES		08 FINANCE	NT V 106 25/04/2022 323447 04161 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022010725 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
AND SANTITATION (RWS) DIVISION,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 107 25/04/2022 210910 04090 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010726 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 108 25/04/2022 129024 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010728 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
DRAINAGE DIVISION,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 110 25/04/2022 573440 04071 EXECUTIVE ENGINEER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010731 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			
SINGH HOSPITAL,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 113 27/04/2022 590080 04053 MEDICAL SUPRINDENT,GURU GOBIND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010732 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL		
		0000 99 NO DETAILED HEAD			

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COLLEGE,,FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 114 27/04/2022 467200 04045 PRINICPAL,GURU GOBIND SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010733 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
COLLEGE,,FARIDKOT	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 115 27/04/2022 572160 04045 PRINICPAL,GURU GOBIND SINGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010734 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SURGEON,FARIDKOT PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 116 27/04/2022 158993 04046 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010737 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 119 28/04/2022 222276 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010803 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL	01 PENSIONS TO LEGISLATORS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 61 06/04/2022 175350 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010810 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL	01 PENSIONS TO LEGISLATORS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 68 07/04/2022 175350 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010768 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL	01 PENSIONS TO LEGISLATORS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 150 19/04/2022 264284 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010794 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 176 19/04/2022 517096 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010799 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 57 06/04/2022 5626771 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010805 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 63 07/04/2022 6577907 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010809 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67 06/04/2022 4000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010811 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 69 07/04/2022 4000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010740 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 122 11/04/2022 522644 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010744 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 126 11/04/2022 1311160 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010752 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
OFFICER,FARIDKOT,FARIDKOT	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 134 11/04/2022 525784 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010757 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	01 FAMILY PENSIONS	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 139 11/04/2022 602472 04064 DISTRICT TREASURY	

OFFICER, FARIDKOT, FARIDKOT		VCHR_DATA_0422.TXT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010761 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 143 16/04/2022 1505981 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010771 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 153 19/04/2022 122106 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010775 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 157 19/04/2022 35634076 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010782 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 164 19/04/2022 529271 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010779 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 161 19/04/2022 346153 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010780 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 162 19/04/2022 531421 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010781 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 163 19/04/2022 823744 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010783 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 165 19/04/2022 105017 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010784 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 166 19/04/2022 1537536 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010793 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 175 19/04/2022 1000000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010750 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 132 11/04/2022 1000000 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010764 01/04/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY CHARGES		08 FINANCE	NT V 146 16/04/2022 371794 04064 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022033267 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
SURGEON, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6 12/04/2022 9614 05131 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033268 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB	04 PENSIONARY CHARGES		08 FINANCE	NT V 7 12/04/2022 63016 05276 DISTRICT CONTROLLER,DISTRICT 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

SCHOOL,BADHOCHHI KALAN PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 3320/04/202211040 05300 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033277 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SAHIB	04 PENSIONARY CHARGES		08 FINANCE	NT V 1613/04/202233448 05140 TEHSILDAR,TEHSILDAR,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033308 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SCHOOL,BARECH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 4725/04/202233847 05153 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033309 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 4825/04/202233467 05131 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033319 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 5828/04/2022104959961 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033320 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 5928/04/202215441 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033321 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6028/04/20228778 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033322 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6128/04/202232706 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033323 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6228/04/202233300 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033324 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6328/04/202219300 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033325 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6428/04/202213902 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033326 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6528/04/202215640 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033327 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 6628/04/202211309 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033354 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 9316/04/2022500869 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033352 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES		05 EDUCATION	NT V 9128/04/20221480843 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,				
VN042022033262 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME	04 PENSIONARY CHARGES		08 FINANCE	NT V 111/04/20225798778 05130 DISTRICT TREASURY

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022033283	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
INSTITUTE, BASSI PATHANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 22 18/04/2022 1167360 05293 PRINCIPAL, INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033284	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SECONDARY SCHOOL, RUPAL MERI						04 PENSIONARY CHARGES		08 FINANCE	NT V 23 18/04/2022 494080 05308 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033285	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 24 18/04/2022 800640 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033286	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
DIVISION PWD B&R, FATEHGARH SAHIB						04 PENSIONARY CHARGES		08 FINANCE	NT V 25 18/04/2022 994560 05243 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033287	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 26 18/04/2022 556800 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033288	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
HEALTH CENTRE, CHANARTHAL KALAN						04 PENSIONARY CHARGES		08 FINANCE	NT V 27 18/04/2022 646400 05290 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033297	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 36 22/04/2022 773329 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033298	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
JALHA, FATEHGARH SAHIB						04 PENSIONARY CHARGES		08 FINANCE	NT V 37 22/04/2022 703693 05141 HEAD MASTER, GOVT. HIGH SCHOOL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033299	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
DIVISION PWD B&R, FATEHGARH SAHIB						04 PENSIONARY CHARGES		08 FINANCE	NT V 38 22/04/2022 574720 05243 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022033300	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 39 22/04/2022 623770 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033301	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 40 22/04/2022 848640 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033302	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 41 22/04/2022 931840 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033303	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 42 22/04/2022 899840 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033304	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 43 22/04/2022 750080 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033305	01/04/2022	N	PN13	0	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, FATEHGARH SAHIB PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 44 22/04/2022 798720 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN042022033312 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SCHOOL,AMRALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 51 27/04/2022	590080 05146 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033313 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION PWD B&R,FATEHGARH SAHIB	04 PENSIONARY CHARGES	08 FINANCE	NT V 52 27/04/2022	558080 05243 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033315 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 54 28/04/2022	754893 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033318 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
GOBINDGARH PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 57 29/04/2022	499624 05235 PRINCIPAL,S.G.H.G,MANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033306 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 45 22/04/2022	750080 05138 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033353 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 92 28/04/2022	389528 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033348 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 87 28/04/2022	27426302 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033349 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 88 28/04/2022	9046 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033350 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 89 28/04/2022	10695 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033351 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 90 28/04/2022	16370 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	MIN MIN_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
	SO SOE_DESC			
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VN042022033355 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 94 16/04/2022	146265 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033334 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 28/04/2022	1000000 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033335 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 28/04/2022	166920 05130 DISTRICT TREASURY

OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB PUNJAB,CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033336 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 75 28/04/2022 1000000 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033337 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 76 28/04/2022 1000000 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033338 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 77 28/04/2022 761933 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033339 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 78 28/04/2022 956651 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033340 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 79 28/04/2022 1065600 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033341 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 80 28/04/2022 617600 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033342 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 81 28/04/2022 1000000 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033344 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 83 28/04/2022 1000000 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033345 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 84 28/04/2022 731738 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033346 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 85 28/04/2022 6270 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033347 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 86 28/04/2022 8927 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033343 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	104 GRATUITIES			01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 82 28/04/2022 86321 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033328 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	102 COMMUTED VALUE OF PENSIONS			01 COMMUTED VALUE OF PENSIONS	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67 28/04/2022 465294 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033329 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	102 COMMUTED VALUE OF PENSIONS			01 COMMUTED VALUE OF PENSIONS	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 68 28/04/2022 258898 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033330 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			
	102 COMMUTED VALUE OF PENSIONS			01 COMMUTED VALUE OF PENSIONS	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 69 28/04/2022 1387092 05130 DISTRICT TREASURY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT	
VN042022033331 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 70 28/04/2022 759093 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033332 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 71 28/04/2022 418885 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033333 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 72 28/04/2022 471321 05130 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033265 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 4 12/04/2022 9614 05131 CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033266 01/04/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 5 12/04/2022 9614 05131 CIVIL SURGEON, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010942 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 60 11/04/2022 9143669 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022010945 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ZIRA, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 63 13/04/2022 13984 06535 TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010946 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ZIRA, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 64 13/04/2022 7954 06535 TEHSILDAR, TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010947 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	08 FINANCE	NT V 65 13/04/2022 26572 06704 TEHSILDAR, TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010948 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	08 FINANCE	NT V 66 13/04/2022 24134 06704 TEHSILDAR, TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010949 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	08 FINANCE	NT V 67 13/04/2022 28846 06704 TEHSILDAR, TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010950 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 68 13/04/2022 13277 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010951 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 69 13/04/2022 29020 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010952 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 70 13/04/2022 26020 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010953 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 71 13/04/2022 29419 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022010954 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 72 13/04/2022 24663 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010955 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 13/04/2022 31660 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010956 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 13/04/2022 27497 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010957 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 75 13/04/2022 25737 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010958 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 76 13/04/2022 26069 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010959 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 77 13/04/2022 10752 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010960 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 78 13/04/2022 29308 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010961 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 79 13/04/2022 25035 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010962 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 80 13/04/2022 31949 06144	2101 SENIOR SUPERINTENDENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010998 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 116 18/04/2022 56349 06269	2101 EXECUTIVE ENGINEER, HARIKA CANAL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022010995 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 113 18/04/2022 21623 06022	2102 DISTRICT TREASURY OFFICER, JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022010996 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 114 18/04/2022 42152 06022	2102 DISTRICT TREASURY OFFICER, JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022010997 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 115 18/04/2022 32232 06022	2102 DISTRICT TREASURY OFFICER, JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022010999 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 117 18/04/2022 27240 06093	2101 ASSISTANT CONTROLLER (F & PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011000 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION), ADDITIONAL SESSION JUDGE (SENIOR DIVISION), JALALABAD (W)	04 PENSIONARY CHARGES	08 FINANCE	NT V 118 18/04/2022 32073 06738	0401 ADDITIONAL SESSION JUDGE (SENIOR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

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VN042022010908 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 20 11/04/2022 33408 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022010909 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
AND SANITATION (RWS) DIVISION, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE		NT V 21 11/04/2022 45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022010910 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE		NT V 22 11/04/2022 54247 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022010944 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			05 EDUCATION		NT V 62 11/04/2022 154821 06022 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
OFFICER,, FEROZEPUR, FEROZEPUR									
VN042022011128 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			05 EDUCATION		NT V 56 08/04/2022 3358164 06022 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
OFFICER,, FEROZEPUR, FEROZEPUR									
VN042022011098 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			05 EDUCATION		NT V 216 16/04/2022 94212 06022 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
OFFICER,, FEROZEPUR, FEROZEPUR									
VN042022011103 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS								
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			05 EDUCATION		NT V 221 16/04/2022 2653341 06022 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
OFFICER,, FEROZEPUR, FEROZEPUR									
VN042022011121 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 15 07/04/2022 21265 06166 DISTRICT AND SESION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022011122 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
JUDGE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 16 07/04/2022 10530 06166 DISTRICT AND SESION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022011123 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
DRAINAGE DIVISION,, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE		NT V 17 07/04/2022 9735 06648 EXECUTIVE ENGINEER,GALEWALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022011001 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE		NT V 119 18/04/2022 26307 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022011002 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 120 18/04/2022 122183 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022011003 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 121 18/04/2022 130683 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022011004 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
DIVISION PWD, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			08 FINANCE		NT V 122 18/04/2022 113000 06693 EXECUTIVE ENGINEER,EASTERN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022011021 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE		NT V 139 19/04/2022 31989 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN042022011022 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		VCHR_DATA_0422.TXT		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
FEROZEPUR, FEROZEPUR		04 PENSIONARY CHARGES				08 FINANCE		NT V 140 19/04/2022 24043 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011032 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 150 20/04/2022 36736 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011033 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 151 20/04/2022 25968 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011034 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 152 20/04/2022 28324 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011035 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
SECONDARY SCHOOL, ABOHAR, FEROZEPUR		04 PENSIONARY CHARGES				08 FINANCE		NT V 153 20/04/2022 7390 06623 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011036 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 154 20/04/2022 26515 06504 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC		
				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
		SO SOE_DESC				CCO_ CCO			

VN042022011037 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 155 20/04/2022 17777 06504 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011038 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 156 20/04/2022 87071 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011039 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 157 20/04/2022 75214 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011040 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
		04 PENSIONARY CHARGES				08 FINANCE		NT V 158 20/04/2022 89061 06704 TEHSILDAR,TEHSILDAR, JALALABAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011042 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				08 FINANCE		NT V 160 21/04/2022 47498 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011043 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
FEROZEPUR, FEROZEPUR		04 PENSIONARY CHARGES				08 FINANCE		NT V 161 21/04/2022 98931 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011044 01/04/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
FEROZEPUR, FEROZEPUR		04 PENSIONARY CHARGES				08 FINANCE		NT V 162 21/04/2022 88542 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN042022011045 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 163 21/04/2022	96114 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011046 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 164 21/04/2022	9614 06664 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011047 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, ABOHAR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 165 21/04/2022	39456 06322 CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN042022011061 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 179 22/04/2022	40029 06526 CHILD DEVELOPMENT AND PANCHAYAT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN042022011083 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 201 26/04/2022	35111 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011124 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 18 07/04/2022	38440 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011125 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DRAINAGE DIVISION,, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 19 07/04/2022	36564 06648 EXECUTIVE ENGINEER,GALEWALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011126 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 54 08/04/2022	84074466 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011084 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 202 26/04/2022	43037 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011085 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 203 26/04/2022	16320 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011087 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 205 27/04/2022	31400 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011096 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 214 16/04/2022	22384532 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011101 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 219 16/04/2022	210394944 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011108 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JUDGE, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2 07/04/2022	22165 06543 CIVIL JUDGE,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011109 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JUDGE, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 07/04/2022	15482 06543 CIVIL JUDGE,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VCHR_DATA_0422.TXT									
VN042022010914	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR								NT V 26 12/04/2022 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010915	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
(SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR								NT V 27 12/04/2022 33486 06667 DISTRICT EDUCATION OFFICER	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010916	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
(SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR								NT V 28 12/04/2022 57580 06667 DISTRICT EDUCATION OFFICER	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010917	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR								NT V 29 12/04/2022 57017 06664 EXECUTIVE ENGINEER,WATER SUPPLY	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022010918	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 30 12/04/2022 25647 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010919	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 31 12/04/2022 35185 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010920	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 32 12/04/2022 33030 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010921	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 33 12/04/2022 16320 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010922	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 34 12/04/2022 31857 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010923	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 35 12/04/2022 17391 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010924	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 36 12/04/2022 20176 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010925	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 37 12/04/2022 22457 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010926	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 38 12/04/2022 27496 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010927	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 39 12/04/2022 33544 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022010928	01/04/2022	N	PN13	0	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
						04 PENSIONARY CHARGES	08 FINANCE		
FEROZEPUR, FEROZEPUR								NT V 40 12/04/2022 39400 06022 DISTRICT TREASURY OFFICER,,	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN042022010929 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 41 12/04/2022 25241 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010930 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 42 12/04/2022 29128 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010931 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 43 12/04/2022 28313 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010932 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 44 12/04/2022 34937 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010936 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 48 12/04/2022 38105 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010933 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 45 12/04/2022 67280 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010934 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (w)	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 46 12/04/2022 27899 06738 ADDITIONAL SESSION JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN042022010935 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47 12/04/2022 56626 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010937 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 49 12/04/2022 50482 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010938 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 50 12/04/2022 37000 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010939 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 51 12/04/2022 28313 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010940 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 52 12/04/2022 28313 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010941 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 53 12/04/2022 28313 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011079 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
COLLEGE, FAZILKA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 197 25/04/2022 845670 06713 PRINCIPAL,M.R. GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011080 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 198 25/04/2022 739840 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011081 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

	115 LEAVE ENCASHMENT BENEFITS	VCHR_DATA_0422.TXT		01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 199 25/04/2022 109660 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011088 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 206 27/04/2022 1177139 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011089 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 207 27/04/2022 608000 06269 EXECUTIVE ENGINEER,HARIKA CANAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011090 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 208 27/04/2022 509440 06269 EXECUTIVE ENGINEER,HARIKA CANAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011091 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 209 27/04/2022 270083 06269 EXECUTIVE ENGINEER,HARIKA CANAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011092 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 210 27/04/2022 1972000 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011095 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 213 29/04/2022 28638 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011005 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 123 18/04/2022 869444 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011006 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 124 18/04/2022 441685 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011007 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
HEALTH CENTRE, CHE KHUI KHERA, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 125 18/04/2022 874240 06646 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011131 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 PENSIONS TO LEGISLATORS
FEROZEPUR, FEROZEPUR	111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 59 08/04/2022 123549 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011106 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 PENSIONS TO LEGISLATORS
FEROZEPUR, FEROZEPUR	111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 224 16/04/2022 692009 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010943 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 FAMILY PENSIONS
FEROZEPUR, FEROZEPUR	105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 61 11/04/2022 4184438 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011127 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 FAMILY PENSIONS
FEROZEPUR, FEROZEPUR	105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 55 08/04/2022 36521934 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011097 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 FAMILY PENSIONS
FEROZEPUR, FEROZEPUR	105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 215 16/04/2022 5714159 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011102 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 FAMILY PENSIONS
	105 FAMILY PENSIONS			

VCHR_DATA_0422.TXT									
0000 00 NO DETAILED HEAD									
04 PENSIONARY CHARGES				08	FINANCE	NT V 220	16/04/2022	57880998	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 GRATUITIES			
104 GRATUITIES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 58	08/04/2022	5921912	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		SU SUB_HEAD_DESC			
MIN MIN_DESC				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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0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 GRATUITIES			
104 GRATUITIES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 218	16/04/2022	765973	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 GRATUITIES			
104 GRATUITIES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 223	16/04/2022	16043719	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 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 57	08/04/2022	896234	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 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 217	16/04/2022	637175	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 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 222	16/04/2022	4901243	06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
FEROZEPUR, FEROZEPUR									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 82	13/04/2022	27668	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 83	13/04/2022	30699	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 84	13/04/2022	26679	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 85	13/04/2022	23414	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 86	13/04/2022	18909	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									
0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES				0000 00 NO DETAILED HEAD					
04 PENSIONARY CHARGES				08	FINANCE	NT V 87	13/04/2022	22014	06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,									

VN042022010970 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 88 13/04/2022 27827 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022010971 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 89 13/04/2022 28526 06147 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022010972 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 90 13/04/2022 37000 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022010973 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 91 13/04/2022 23234 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022010977 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 95 18/04/2022 95622 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022010978 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 96 18/04/2022 40232 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022010979 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 97 18/04/2022 34047 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010980 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 98 18/04/2022 33522 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010981 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 99 18/04/2022 32575 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010982 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 100 18/04/2022 41196 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010983 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 101 18/04/2022 37076 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010984 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 102 18/04/2022 37937 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010985 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 103 18/04/2022 32447 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010986 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 104 18/04/2022 17584 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010987 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
A), DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 105 18/04/2022 30504 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022010988 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 106	18/04/2022	43847 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010989 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 107	18/04/2022	30504 06093 ASSISTANT CONTROLLER (F & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
A),DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010990 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 108	18/04/2022	26728 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010991 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 109	18/04/2022	29416 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010992 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 110	18/04/2022	23291 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010993 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 111	18/04/2022	26728 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022010994 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 112	18/04/2022	24936 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
FEROZEPUR, FEROZEPUR							
VN042022010963 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 81	13/04/2022	27004 06144 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011110 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4	07/04/2022	28968 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011111 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 5	07/04/2022	18249 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011112 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 6	07/04/2022	14160 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011113 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 7	07/04/2022	27242 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011114 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 8	07/04/2022	28274 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011115 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 9	07/04/2022	57768 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011116 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD					01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 10	07/04/2022	51118 06505 MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,							
VN042022011117 01/04/2022 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

		VCHR_DATA_0422.TXT											
		0000 00 NO DETAILED HEAD											
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 11	07/04/2022	25332 06505	MANAGER, PUNJAB	2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022011118 01/04/2022 N PN13 0 Pension Voucher													
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 12	07/04/2022	16350 06505	MANAGER, PUNJAB	2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
VN042022011119 01/04/2022 N PN13 0 Pension Voucher													
ROADWAYS,, FEROZEPUR PUNJAB, CHANDIGARH,	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 13	07/04/2022	22884 06505	MANAGER, PUNJAB	2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES												
0000 00 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
VN042022011120 01/04/2022 N PN13 0 Pension Voucher													
VN042022010974 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 92	18/04/2022	37388547 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
SCHEME													
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022010911 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 23	11/04/2022	148913 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022010912 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 24	11/04/2022	28934507 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022010913 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 25	12/04/2022	18611338 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022011023 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 141	20/04/2022	9569365 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022011024 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 142	20/04/2022	9912 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022011025 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 143	20/04/2022	4956 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												
0000 99 NO DETAILED HEAD													
04 PENSIONARY CHARGES													
FEROZEPUR, FEROZEPUR													
VN042022011026 01/04/2022 N PN13 0 Pension Voucher													
SCHEME	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 144	20/04/2022	4956 06022	DISTRICT TREASURY OFFICER,	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE DEPARTMENT, CHANDIGARH,				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME												

FEROZEPUR, FEROZEPUR		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 148 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	20/04/2022	4956 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011031 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 149 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	20/04/2022	4956 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011041 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 159 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	21/04/2022	2621679 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011048 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 166 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	22/04/2022	1262826 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011075 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 193 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	25/04/2022	2098040 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011082 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 200 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	26/04/2022	941481 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011086 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 204 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	27/04/2022	473636 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011093 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 211 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	28/04/2022	1277257 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011094 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 212 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	29/04/2022	84279 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011107 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME			0000 99 NO DETAILED HEAD				
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES			08 FINANCE	NT V 1 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	05/04/2022	4294931 06022 DISTRICT TREASURY OFFICER,, FINANCE DEPARTMENT,CHANDIGARH,
VN042022010975 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
SENIOR SECONDARY SCHOOL, ABOHAR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD				
				08 FINANCE	NT V 93 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	18/04/2022	832717 06607 PRINCIPAL,GOVERNMENT GIRLS
VN042022010976 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
SENIOR SECONDARY SCHOOL, ABOHAR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD				
				08 FINANCE	NT V 94 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	18/04/2022	729472 06607 PRINCIPAL,GOVERNMENT GIRLS
VN042022011008 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD				
				08 FINANCE	NT V 126 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB,	18/04/2022	621590 06022 DISTRICT TREASURY OFFICER,, 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 CCO_ CCO	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME

	115 LEAVE ENCASHMENT BENEFITS	VCHR_DATA_0422.TXT		01 LEAVE ENCASHMENT BENEFITS
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 127 18/04/2022 612147 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011010 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 128 18/04/2022 718848 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011011 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
DIVISION PWD, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 129 18/04/2022 590080 06693 EXECUTIVE ENGINEER,EASTERN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011012 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 130 18/04/2022 773120 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011013 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 131 18/04/2022 706560 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011014 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 132 18/04/2022 153452 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011015 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
JAIL, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 133 18/04/2022 287334 06092 SUPERINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011019 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
DIVISION PWD, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 137 18/04/2022 509440 06693 EXECUTIVE ENGINEER,EASTERN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011016 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 134 18/04/2022 796160 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011017 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
OFFICER, FEROZEPUR-1, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 135 18/04/2022 453675 06564 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011018 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 136 18/04/2022 182701 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011020 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
DIVISION PWD, FEROZEPUR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 138 18/04/2022 609280 06693 EXECUTIVE ENGINEER,EASTERN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011049 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 167 22/04/2022 8870 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011050 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
DIVISION, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 168 22/04/2022 591360 06269 EXECUTIVE ENGINEER,HARIKA CANAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022011051 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
FEROZEPUR, FEROZEPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES			NT V 169 22/04/2022 961536 06022 DISTRICT TREASURY OFFICER,, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011052 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS

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FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 170	22/04/2022	64530 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011053 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 171	22/04/2022	989440 06144 SENIOR SUPERINTENDENT OF
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011054 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 172	22/04/2022	588800 06144 SENIOR SUPERINTENDENT OF
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011055 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 173	22/04/2022	574720 06144 SENIOR SUPERINTENDENT OF
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011056 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 174	22/04/2022	686080 06144 SENIOR SUPERINTENDENT OF
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011057 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
POLICE, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 175	22/04/2022	535372 06144 SENIOR SUPERINTENDENT OF
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011058 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 176	22/04/2022	725760 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011059 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
SURGEON, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 177	22/04/2022	500630 06706 CIVIL SURGEON,CIVIL
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011060 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
OFFICER, JALALABAD (W)-I, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 178	22/04/2022	811315 06572 BLOCK PRIMARY EDUCATION
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011062 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 180	22/04/2022	694656 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011063 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 181	22/04/2022	728320 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011064 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 182	22/04/2022	728320 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011065 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 183	22/04/2022	645840 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011066 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 184	22/04/2022	870400 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011067 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 185	22/04/2022	960000 06022 DISTRICT TREASURY OFFICER, ,
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011068 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS					

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FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 186 22/04/2022 750080 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011069 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 187 22/04/2022 728320 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011070 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 188 22/04/2022 30420 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011071 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 189 22/04/2022 646400 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011072 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 190 22/04/2022 541440 06664 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011073 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
AND SANITATION (RWS) DIVISION, ABOHAR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 191 22/04/2022 686080 06664 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011074 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SECONDARY SCHOOL, DUTARANWALI, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 192 22/04/2022 508297 06631 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011076 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 194 25/04/2022 930927 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011077 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
COMMISSIONER, FEROZEPUR, FEROZEPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 195 25/04/2022 704000 06067 G.A TO DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011078 01/04/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FEROZEPUR, FEROZEPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 196 25/04/2022 181316 06022 DISTRICT TREASURY OFFICER, , 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011155 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 60 18/04/2022 27931 07213 SUPRINTENDENT, JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011158 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
ROADWAYS, BATALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 63 18/04/2022 47288 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011132 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 27 12/04/2022 34717 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011133 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 28 12/04/2022 28856 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011134 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 29 12/04/2022 92094 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011162 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67 18/04/2022 76920 07331 EXECUTIVE ENGINEER,WATER SUPPLY	

AND SANITATION,PATHANKOT				VCHR_DATA_0422.TXT	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022011197 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES				05 EDUCATION	NT V 102	13/04/2022	3449420 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011205 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES				05 EDUCATION	NT V 110	13/04/2022	760755 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011209 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES				05 EDUCATION	NT V 114	13/04/2022	930445 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011328 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES				05 EDUCATION	NT V 37	02/04/2022	727058 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011333 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES				05 EDUCATION	NT V 42	08/04/2022	5273028 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011170 01/04/2022 N PN13 0 Pension Voucher OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 75	19/04/2022	66574 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011171 01/04/2022 N PN13 0 Pension Voucher OFFICER,GURDASPUR,GURDASPUR	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 76	19/04/2022	23936 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011172 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 77	19/04/2022	9614 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011173 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 78	19/04/2022	12307 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011174 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 79	19/04/2022	14192 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011175 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 80	19/04/2022	30277 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011176 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 81	19/04/2022	29861 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011177 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 82	19/04/2022	34960 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011178 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT PUNJAB,CHANDIGARH,	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 83	19/04/2022	37908 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011179 01/04/2022 N PN13 0 Pension Voucher ROADWAYS,PATHANKOT	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES				08 FINANCE	NT V 84	19/04/2022	20010 07172 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT									
VN042022011180 01/04/2022 N PN13 0 Pension Voucher																			
ROADWAYS, PATHANKOT PUNJAB, CHANDIGARH,																			
VN042022011181 01/04/2022 N PN13 0 Pension Voucher																			
ROADWAYS, PATHANKOT PUNJAB, CHANDIGARH,																			
VN042022011188 01/04/2022 N PN13 0 Pension Voucher																			
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,																			
VN042022011189 01/04/2022 N PN13 0 Pension Voucher																			
OFFICER, GURDASPUR, GURDASPUR																			
VN042022011193 01/04/2022 N PN13 0 Pension Voucher																			
OFFICER, GURDASPUR, GURDASPUR																			
VN042022011200 01/04/2022 N PN13 0 Pension Voucher																			
PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,																			
VN042022011201 01/04/2022 N PN13 0 Pension Voucher																			
HUSBANDRY, GURDASPUR PUNJAB, CHANDIGARH,																			
VN042022011202 01/04/2022 N PN13 0 Pension Voucher																			
OFFICER, GURDASPUR, GURDASPUR																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG																			

POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 2011/04/202234575 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011291 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2111/04/202212970 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022011294 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2411/04/202212592 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022011295 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2511/04/202235244 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022011214 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 11922/04/202224744 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011215 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12022/04/202224107 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011216 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12122/04/202247798 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011217 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12222/04/202223304 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011218 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12322/04/202220724 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011219 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12422/04/202224692 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011220 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12522/04/202222163 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011221 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 12622/04/202221617 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011307 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
COLLEGE, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 20229/04/202277316 07538 PRINCIPAL, GOVERNMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022011313 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 506/04/202226662 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022011309 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
PUNJAB, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 106/04/202218244 07128 BATTALION COMMANDER, NO.I BN. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022011310 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
	04 PENSIONARY CHARGES	08 FINANCE	NT V 206/04/202227892 07128 BATTALION COMMANDER, NO.I BN.		

PUNJAB, GURDASPUR		VCHR_DATA_0422.TXT			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011311 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 06/04/2022	18487 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011312 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 4 06/04/2022	25198 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011314 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 6 07/04/2022	30703 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011315 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 7 07/04/2022	20514 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011316 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 8 07/04/2022	33570 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011319 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 11 07/04/2022	67221 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011320 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 12 07/04/2022	58288 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011321 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 13 07/04/2022	70971 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011322 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 14 07/04/2022	69225 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011323 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 15 07/04/2022	67690 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011137 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
COMMISSIONER, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 32 12/04/2022	35546 07211 DEPUTY COMMISSIONER,DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022011138 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
COMMISSIONER, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 33 12/04/2022	20806 07211 DEPUTY COMMISSIONER,DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN042022011135 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
SESSION JUDGE, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 30 12/04/2022	34883 07177 DISTRICT SESSION JUDGE,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011136 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
SESSION JUDGE, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 31 12/04/2022	13803 07177 DISTRICT SESSION JUDGE,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022011142 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 47 13/04/2022	16347 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN042022011140 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 45 13/04/2022	38903 07178 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011141 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	08 FINANCE	NT V 46 13/04/2022	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011146 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 51 13/04/2022	133188 07205 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011143 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 48 13/04/2022	38194 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011144 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 49 13/04/2022	29342 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011145 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 50 13/04/2022	82617 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011148 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
CIVIL HOSPITAL,BATALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 53 18/04/2022	14080 07573 SENIOR MEDICAL OFFICER,PHSC 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011151 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PUNJAB,GURDASPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 56 18/04/2022	28824 07213 SUPRINTENDENT, JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011152 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PUNJAB,GURDASPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 57 18/04/2022	25528 07213 SUPRINTENDENT, JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011153 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PUNJAB,GURDASPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 58 18/04/2022	19710 07213 SUPRINTENDENT, JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011154 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PUNJAB,GURDASPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 59 18/04/2022	26528 07213 SUPRINTENDENT, JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011260 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SURGEON,GURDASPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 165 27/04/2022	541440 07194 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011261 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 166 27/04/2022	627200 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011262 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 167 27/04/2022	341400 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011263 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 168 27/04/2022	59451 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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VN042022011149	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE		
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR								NT V 54	18/04/2022
PUNJAB,CHANDIGARH,								648960	07545 DISTRICT EDUCATION
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011150	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 55	18/04/2022
OFFICER,GURDASPUR,GURDASPUR								590080	07011 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011156	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 61	18/04/2022
WORKS SECTION,SHAHPUR KANDI								969557	07338 ASSISTANT CONTROLLER,DISPOSAL
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022011157	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 62	18/04/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA								379631	07171 SENIOR SUPRINTENDENT OF
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
						MIN MIN_DESC			
						SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
								CCO_ CCO	NET_AMNT DDO_C NAME

VN042022011159	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 64	18/04/2022
POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA								706560	07171 SENIOR SUPRINTENDENT OF
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011160	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 65	18/04/2022
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-III								858522	07479 BLOCK PRIMARY EDUCATION
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011161	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 66	18/04/2022
OFFICER,GURDASPUR,GURDASPUR								910541	07011 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011164	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 69	18/04/2022
ROADWAYS,PATHANKOT								160495	07172 GENERAL MANAGER,PUNJAB
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011165	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 70	18/04/2022
OFFICER,GURDASPUR,GURDASPUR								418304	07011 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011166	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 71	18/04/2022
OFFICER,GURDASPUR,GURDASPUR								722018	07011 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011167	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 72	18/04/2022
POLICE,PUNJAB,GURDASPUR								960000	07142 SENIOR SUPERINTENDENT OF
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011211	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 116	22/04/2022
SECONDARY SCHOOL,KATHLOUR								590080	07339 PRINCIPAL,GOVERNMENT SENIOR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022011212	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
						115 LEAVE ENCASHMENT BENEFITS			
						04 PENSIONARY CHARGES	08 FINANCE	NT V 117	22/04/2022
SECONDARY SCHOOL,LALA NANGAL								872960	07416 PRINCIPAL,GOVERNMENT SENIOR
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN042022011297 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 192 28/04/2022 48821 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011198 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 103 13/04/2022 370115 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011334 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 08/04/2022 863839 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011192 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 97 12/04/2022 1280728 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011196 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 101 13/04/2022 87078322 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011204 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 109 13/04/2022 6947787 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011208 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 113 13/04/2022 7064434 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011327 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 36 02/04/2022 8979385 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011332 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 08/04/2022 62929410 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011191 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 96 12/04/2022 3605861 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011195 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 100 13/04/2022 54110320 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011203 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 108 13/04/2022 4240537 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011207 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 112 13/04/2022 1000000 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011326 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 35 02/04/2022 3220817 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011331 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 08/04/2022 12140285 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN042022011190 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 95 12/04/2022 400884 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011194 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 99 13/04/2022 16032226 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011330 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 08/04/2022 2360519 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011324 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 16 07/04/2022 69678 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011325 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 34 02/04/2022 42812956 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011329 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 38 08/04/2022 170789809 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011252 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 157 26/04/2022 34883 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011253 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 158 26/04/2022 35964 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011254 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 159 26/04/2022 34575 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011281 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS, BATALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 186 27/04/2022 43767 07214 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011283 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 188 28/04/2022 74020 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011284 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 189 28/04/2022 51824 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022011287 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 17 11/04/2022 34883 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011288 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 18 11/04/2022 35964 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022011289 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, PUNJAB, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 19 11/04/2022 31894 07142 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN042022011163	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 68 18/04/2022 15974 07331 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
AND SANITATION,PATANKOT						
VN042022011169	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 74 19/04/2022 31143 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
OFFICER,GURDASPUR, GURDASPUR						
VN042022011139	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 44 13/04/2022 48098057 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011147	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 52 18/04/2022 19187589 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011168	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 73 19/04/2022 10972829 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011182	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 87 20/04/2022 9040452 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011183	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 88 20/04/2022 21344 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011184	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 89 20/04/2022 21344 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011185	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 90 20/04/2022 21344 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011186	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 91 20/04/2022 21344 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011187	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 92 20/04/2022 21344 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011199	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 104 21/04/2022 5524944 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011210	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 115 22/04/2022 2134094 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011296	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 26 11/04/2022 26804327 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
SCHEME OFFICER,GURDASPUR, GURDASPUR						
VN042022011306	01/04/2022	N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL NT V 201 29/04/2022 1001437 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH
SCHEME OFFICER,GURDASPUR, GURDASPUR						

VN042022011255 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	VCHR_DATA_0422.TXT	01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 160 27/04/2022 9788167 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022011282 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 187 28/04/2022 484228 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022011279 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 184 27/04/2022 665600 07171 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011280 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
ROADWAYS, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 185 27/04/2022 685321 07214 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022011285 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 190 28/04/2022 686080 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011286 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 191 28/04/2022 800000 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011298 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 193 28/04/2022 627200 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011299 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 194 28/04/2022 852480 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011300 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 195 28/04/2022 555750 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011222 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
C.A.O., RANJIT SAGAR DAM, PTHANKOT, SHAHPUR KANDI	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 127 22/04/2022 824320 07575 ASSISTANT CONTROLLER, F.A. & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011223 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
C.A.O., RANJIT SAGAR DAM, PTHANKOT, SHAHPUR KANDI	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 128 22/04/2022 728320 07575 ASSISTANT CONTROLLER, F.A. & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011224 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
C.A.O., RANJIT SAGAR DAM, PTHANKOT, SHAHPUR KANDI	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 129 22/04/2022 780800 07575 ASSISTANT CONTROLLER, F.A. & 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011225 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HEALTH CENTRE, BEHRAMPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 130 22/04/2022 874240 07610 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011226 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HEALTH CENTRE, BEHRAMPUR	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 131 22/04/2022 611840 07610 SENIOR MEDICAL OFFICER, PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				
VN042022011227 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
POLICE, SENIOR SUPRINTENDENT OF POLICE, BATALA PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 132 22/04/2022 524800 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
OFFICER, GURDASPUR, GURDASPUR				

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

VCHR_DATA_0422.TXT									
VN042022011241 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 146 25/04/2022 647630 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011242 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 147 25/04/2022 568190 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011243 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 148 25/04/2022 608000 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011244 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 149 25/04/2022 606682 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011301 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 196 28/04/2022 472213 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011302 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 197 28/04/2022 556800 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011303 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 198 28/04/2022 625920 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011304 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 199 28/04/2022 608000 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011305 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 200 28/04/2022 1035920 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011308 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR-1, GURDASPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE		NT V 203 29/04/2022 787968 07096	BLOCK PRIMARY EDUCATION				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022011317 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 9 07/04/2022 625920 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011318 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 10 07/04/2022 747520 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011245 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
AND SANITATION,PATHANKOT	04 PENSIONARY CHARGES	08 FINANCE		NT V 150 25/04/2022 275789 07331	EXECUTIVE ENGINEER,WATER SUPPLY				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022011246 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 151 25/04/2022 716620 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022011247 01/04/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES	08 FINANCE		NT V 152 25/04/2022 531072 07011	DISTRICT TREASURY				
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN042022011248	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	VCHR_DATA_0422.TXT	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 153 25/04/2022 48878 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011249	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 154 25/04/2022 36890 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011250	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 155 25/04/2022 657792 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011251	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 156 25/04/2022 929485 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011256	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 161 27/04/2022 494080 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011257	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 162 27/04/2022 590080 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011258	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, GURDASPUR, GURDASPUR						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 163 27/04/2022 391680 07011 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022011259	01/04/2022	N	PN13	0	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL,,SOHAL						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 164 27/04/2022 1045670 07534 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057485	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1 11/04/2022 40810 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057486	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2 11/04/2022 33638 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057487	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 11/04/2022 13520 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057490	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HEALTH CENTRE,,HARTA BADLA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6 12/04/2022 80073 08110 SENIOR MEDICAL OFFICER,PRIMAY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022057491	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7 12/04/2022 103446 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057492	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8 12/04/2022 80703 08169 ASSISTANT CONTROLLER,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057493	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON, HOSHIARPUR PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9 12/04/2022 23299 08169 ASSISTANT CONTROLLER,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057494	01/04/2022	N	PN13	0	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 10	13/04/2022	30811 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057495 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 11	13/04/2022	24206 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057496 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 12	13/04/2022	26203 08386 ASSISTANT
COMMISSIONER, ASSISTANT COMMISSIONER(6), HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057497 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 13	13/04/2022	31572 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057498 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 14	13/04/2022	13624 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057499 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 15	13/04/2022	25997 08115 BLOCK PRIMARY EDUCATION
OFFICER, HOSHIARPUR-IB, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057509 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 25	19/04/2022	51511 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057510 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 26	19/04/2022	20821 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057551 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 67	22/04/2022	26714 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057561 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 77	25/04/2022	24616 08471 HEAD MASTER,GOVERNMENT HIGH
SCHOOL, JAHADPUR KAMLOOH				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN042022057562 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 78	25/04/2022	57528 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057563 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 79	25/04/2022	42238 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057565 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 81	26/04/2022	92590 08166 DISTRICT TREASURY

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		0000 00 NO DETAILED HEAD							
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 94	22/04/2022	6362673 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057724 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 103	13/04/2022	744182 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									
VN042022057585 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 101	13/04/2022	995114 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									
VN042022057586 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 102	13/04/2022	349279317 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									
VN042022057520 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 36	20/04/2022	29318 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									
VN042022057521 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 37	20/04/2022	46727 08462	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
SECONDARY SCHOOL, BEHBAL MANJ, HOSHIAPUR									
VN042022057522 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 38	20/04/2022	46727 08462	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
SECONDARY SCHOOL, BEHBAL MANJ, HOSHIAPUR									
VN042022057523 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 39	20/04/2022	46727 08462	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
SECONDARY SCHOOL, BEHBAL MANJ, HOSHIAPUR									
VN042022057524 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 40	20/04/2022	46727 08462	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
SECONDARY SCHOOL, BEHBAL MANJ, HOSHIAPUR									
VN042022057525 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 41	20/04/2022	46727 08462	PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
SECONDARY SCHOOL, BEHBAL MANJ, HOSHIAPUR									
VN042022057526 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 42	20/04/2022	35395 08167	DEPUTY DIRECTOR, ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
HUSBANDRY, HOSHIARPUR PUNJAB, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
		MIN MIN_DESC				SU SUB_HEAD_DESC			
		SO SOE_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022057527 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 43	20/04/2022	27299 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									
VN042022057528 01/04/2022 N PN13 0 Pension Voucher		0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS			
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE		NT V 44	20/04/2022	27150 08166	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,									

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SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 31 20/04/2022 6720 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057516 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 32 20/04/2022 6326 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057517 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 33 20/04/2022 6326 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057518 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 34 20/04/2022 221 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057519 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 35 20/04/2022 12850 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057529 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 45 21/04/2022 4147445 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057535 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 51 22/04/2022 3184793 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057488 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 4 11/04/2022 6590443 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057489 01/04/2022 N PN13 0 Pension Voucher					
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES			NT V 5 12/04/2022 7406355 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057557 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 73 22/04/2022 706560 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057558 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 74 22/04/2022 960000 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057502 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 18 18/04/2022 853632 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057501 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 17 18/04/2022 1102080 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057503 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 19 18/04/2022 280030 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057504 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES			NT V 20 18/04/2022 1054720 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022057505 01/04/2022 N PN13 0 Pension Voucher					
	115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	

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04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 21	18/04/2022	974908 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057506 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 22	18/04/2022	704000 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057507 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 23	18/04/2022	13044 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057548 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 64	22/04/2022	523469 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057549 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 65	22/04/2022	800000 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057550 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 66	22/04/2022	816165 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057559 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 75	22/04/2022	556000 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057567 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 83	27/04/2022	639834 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057568 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 84	27/04/2022	868621 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057569 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 85	27/04/2022	886595 08169 ASSISTANT CONTROLLER, CIVIL
SURGEON, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057570 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 86	27/04/2022	874240 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057571 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 87	27/04/2022	844800 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057536 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
115 LEAVE ENCASHMENT BENEFITS						
04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 52	22/04/2022	728320 08166 DISTRICT TREASURY
OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY,	GO

OFFICER, HOSHIARPUR, HOSHIARPUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT		08 FINANCE	NT V 56	22/04/2022	515320 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057541 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 57	22/04/2022	728320 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057542 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 58	22/04/2022	750080 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057543 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 59	22/04/2022	728320 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057544 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 60	22/04/2022	686080 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057545 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 61	22/04/2022	728320 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057546 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 62	22/04/2022	706560 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057547 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 63	22/04/2022	706560 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057552 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 68	22/04/2022	592649 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057553 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 69	22/04/2022	704000 08374 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REGISTERAR, CO-OPERATIVE SOCIETIES, HOSHIARPUR PUNJAB, CHANDIGARH,							
VN042022057554 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 70	22/04/2022	599654 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057556 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 72	22/04/2022	960000 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057581 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL				01 FAMILY PENSIONS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 97	13/04/2022	71090658 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057579 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL				01 FAMILY PENSIONS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 95	22/04/2022	2635151 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057584 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL				01 GRATUITIES
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 100	13/04/2022	3407546 08166 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022057583 01/04/2022 N PN13 0 Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL				01 COMMUTED VALUE OF PENSIONS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 99	13/04/2022	8830928 08166 DISTRICT TREASURY

VCHR_DATA_0422.TXT										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057530 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 46 21/04/2022 72296 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057531 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 47 21/04/2022 41954 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057532 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 48 21/04/2022 32678 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057533 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 49 21/04/2022 51176 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057534 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
COMMISSIONER, ASSISTANT COMMISSIONER(G), HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 50 21/04/2022 34736 08386 ASSISTANT									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022057539 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 55 22/04/2022 46330 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
MIN MIN_DESC TRY_C MJR_ MJR_HEAD_DESC										SU SUB_HEAD_DESC									
S0 SOE_DESC										BDGT DT DTL_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										CCO_ CCO									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
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VN042022057555 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 PENSION AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, HOSHIARPUR, HOSHIARPUR										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 71 22/04/2022 30203 08166 DISTRICT TREASURY									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013342 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
SCHEME										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										NT V 144 20/04/2022 7534 09091 DISTRICT TREASURY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013346 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
SCHEME										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										NT V 148 21/04/2022 2730667 09091 DISTRICT TREASURY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013350 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
SCHEME										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										NT V 152 22/04/2022 2021094 09091 DISTRICT TREASURY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013412 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
SCHEME										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										NT V 214 25/04/2022 6097197 09091 DISTRICT TREASURY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013418 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
SCHEME										0000 99 NO DETAILED HEAD									
04 PENSIONARY CHARGES										08 FINANCE									
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR										NT V 220 26/04/2022 1277239 09091 DISTRICT TREASURY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022013421 01/04/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION									
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			

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PUNJAB, CHANDIGARH,									
VN042022013408 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 210 22/04/2022 590080 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013409 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 211 22/04/2022 643840 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013410 01/04/2022 N PN13 0 Pension Voucher DIVISION NO.2, PWD B&R, JALANDHAR	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 212 22/04/2022 665600 09206 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
	0000 99 NO DETAILED HEAD								
VN042022013411 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 213 22/04/2022 683520 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013413 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 215 25/04/2022 1024000 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013414 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 216 25/04/2022 728320 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013415 01/04/2022 N PN13 0 Pension Voucher PAP, , JALANDHAR CANTT. PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 217 25/04/2022 120672 09354 COMMANDANT, 75 BATTALLION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013416 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 218 25/04/2022 976640 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013417 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 219 25/04/2022 728320 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013422 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 224 27/04/2022 242927 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013423 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 225 27/04/2022 429483 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013424 01/04/2022 N PN13 0 Pension Voucher OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 226 27/04/2022 615160 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								
VN042022013425 01/04/2022 N PN13 0 Pension Voucher JALANDHAR CANTT., JALANDHAR	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 227 27/04/2022 852480 09193 COMMANDANT, 7TH BATTALLION P.A.P, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
	0000 99 NO DETAILED HEAD								
VN042022013426 01/04/2022 N PN13 0 Pension Voucher CANTT., JALANDHAR	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 228 27/04/2022 976640 09085 COMMANDANT, 4TH I.R.B, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
	0000 99 NO DETAILED HEAD								
VN042022013354 01/04/2022 N PN13 0 Pension Voucher POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL	01 LEAVE ENCASHMENT BENEFITS		
	04 PENSIONARY CHARGES					08 FINANCE	NT V 156 22/04/2022 1006080 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
	0000 99 NO DETAILED HEAD								

VN042022013351 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 153 22/04/2022 825220 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013352 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 154 22/04/2022 398834 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	SU SUB_HEAD_DESC
MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
SO SOE_DESC				

VN042022013353 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 155 22/04/2022 976640 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013355 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 157 22/04/2022 989440 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013356 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 158 22/04/2022 989440 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013357 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 159 22/04/2022 820480 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013358 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 160 22/04/2022 129449 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013359 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 161 22/04/2022 773120 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013360 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 162 22/04/2022 803840 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013361 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 163 22/04/2022 728320 09065 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013362 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 164 22/04/2022 820480 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
	04 PENSIONARY CHARGES			
VN042022013363 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
C.I.D. PUNJAB, JALANDHAR	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 165 22/04/2022 682240 09215 SUPRINTENDENT OF POLICE, 2ND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
	04 PENSIONARY CHARGES			
VN042022013364 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
	115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 166 22/04/2022 510720 09215 SUPRINTENDENT OF POLICE, 2ND
	04 PENSIONARY CHARGES			

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VN042022013330 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 132 12/04/2022 649700 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013331 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 133 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013332 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 134 12/04/2022 918689 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013333 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 135 12/04/2022 895213 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013334 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 136 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013335 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 137 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013336 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 138 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013337 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 139 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013338 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 140 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013339 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 141 12/04/2022 921249 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013340 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					104 GRATUITIES					01 GRATUITIES									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 142 12/04/2022 1000000 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013243 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 45 12/04/2022 632949 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022013258 01/04/2022 N PN13 0 Pension Voucher					0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL									
					102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS									
					04 PENSIONARY CHARGES					0000 00 NO DETAILED HEAD					08 FINANCE		NT V 60 12/04/2022 241986 09091 DISTRICT TREASURY		
OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,																	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC									
					MIN MIN_DESC					SU SUB_HEAD_DESC									
					SO SOE_DESC					GR GRANT_DESCRIPTION CCO_ CCO									
										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									

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VN042022013252	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 54 12/04/2022 30338 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013262	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 64 13/04/2022 27371 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013263	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 65 13/04/2022 27425 09055 COMMANDANT,27TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATALLION,,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013264	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 66 13/04/2022 17211 09069 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
HEALTH CENTRE,ADAMPUR,JALANDHAR						04 PENSIONARY CHARGES					
VN042022013265	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 67 13/04/2022 12203 09052 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ROADWAYS, JALANDHAR-II,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013266	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 68 13/04/2022 22257 09052 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
ROADWAYS, JALANDHAR-II,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013267	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 69 13/04/2022 39592 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013268	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 70 13/04/2022 29278 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013269	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 71 13/04/2022 35850 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013270	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 72 13/04/2022 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
COM.DEVELOPMENT,JALANDHAR						04 PENSIONARY CHARGES					
VN042022013271	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 73 13/04/2022 24846 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013272	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 74 13/04/2022 33651 09069 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
HEALTH CENTRE,ADAMPUR,JALANDHAR						04 PENSIONARY CHARGES					
VN042022013273	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 75 13/04/2022 57768 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013274	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 76 11/04/2022 447085 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013275	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	NT V 77 12/04/2022 42863898 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,						04 PENSIONARY CHARGES					
VN042022013282	01/04/2022	N	PN13	0	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		

		VCHR_DATA_0422.TXT						01 PENSION AND OTHER RETIREMENT BENEFITS	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 84 18/04/2022 29057 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013289 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 91 18/04/2022 51985 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013291 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 93 19/04/2022 30577 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013292 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 94 19/04/2022 37020 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013293 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 95 19/04/2022 34694 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013294 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 96 19/04/2022 30382 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013295 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 97 12/04/2022 306044557 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013309 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 111 12/04/2022 400434 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013310 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 112 12/04/2022 181952 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
		MIN MIN_DESC			SU SUB_HEAD_DESC				
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_ CCO				

VN042022013311 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 113 12/04/2022 202904 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013312 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 114 12/04/2022 272041 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013313 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 115 12/04/2022 288870 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022013314 01/04/2022 N PN13 0 Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 116 12/04/2022 41874 09091 DISTRICT TREASURY			
OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN042022013215	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 17 11/04/2022 43310 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013428	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 230 27/04/2022 18326 09085 COMMANDANT,4TH I.R.B, JALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH
CANTT., JALANDHAR						
VN042022013429	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 231 27/04/2022 33452 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013433	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 235 29/04/2022 31827 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013434	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 236 29/04/2022 31423 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013435	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 237 29/04/2022 29288 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013436	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1 02/04/2022 16061390 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013440	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5 06/04/2022 64903 09055 COMMANDANT,27TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATALLION,, JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013441	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6 06/04/2022 33484 09055 COMMANDANT,27TH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
BATALLION,, JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013442	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7 07/04/2022 44158 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013443	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8 07/04/2022 33234 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013444	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9 07/04/2022 29102 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013445	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 10 07/04/2022 27282 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013446	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 11 07/04/2022 19432 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						
VN042022013447	01/04/2022	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 12 07/04/2022 27309 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB, CHANDIGARH,						

VN042022013448 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD	08 FINANCE		
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 13 07/04/2022 47848 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013392 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 194 22/04/2022 113320 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013397 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 199 22/04/2022 66614 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013399 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 201 22/04/2022 19497 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013419 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 221 26/04/2022 330208 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013420 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 222 26/04/2022 20638 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013427 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 229 27/04/2022 30265 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022013439 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 4 02/04/2022 842706 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,					
VN042022013233 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 35 12/04/2022 3289145 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,					
VN042022013246 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 48 12/04/2022 3616209 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,					
VN042022013277 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 79 12/04/2022 1198444 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,					
VN042022013297 01/04/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 99 12/04/2022 11256509 09091 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR PUNJAB,CHANDIGARH,					
VN042022015725 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 GRATUITIES
OFFICER,KAPURTHALA,KAPURTHALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 74 12/04/2022 73458 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015726 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 GRATUITIES
OFFICER,KAPURTHALA,KAPURTHALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 75 12/04/2022 154076 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015727 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 GRATUITIES
OFFICER,KAPURTHALA,KAPURTHALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 76 12/04/2022 93769 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015728 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 3418/04/202281939210112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN04202201569701/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4622/04/202271168010112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201569801/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4722/04/202247262710112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201569901/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL, SURKHPUR	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4822/04/202290560010283 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN04202201570001/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 4922/04/202293184010032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NOACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	SU SUB_HEAD_DESC
	MIN MIN_DESC				
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME

VN04202201570101/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 5022/04/202275008010032 COMMANDANT, 7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN04202201573901/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS			01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8825/04/202234256110112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201571901/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	01 FAMILY PENSIONS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6812/04/202230489010112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201573701/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	01 FAMILY PENSIONS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8625/04/20222791099310112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201570301/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 5222/04/202275008010112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201570401/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 5322/04/202279616010177 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201570501/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 5422/04/202286784010112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201570601/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, KAPURTHALA-3, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 5522/04/202281561610162 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN04202201570801/04/2022N PN130 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
04 PENSIONARY CHARGES		08 FINANCE		NT V 57 25/04/2022 139371 10283 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
SECONDARY SCHOOL,SURKHPUR					
VN042022015773 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 122 28/04/2022 52381 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015776 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 125 29/04/2022 145370 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015777 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 1 05/04/2022 1559091 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015654 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 4 12/04/2022 3466071 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015658 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 3 11/04/2022 739355 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015681 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 30 13/04/2022 7234800 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015682 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 31 18/04/2022 10321375 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015686 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 35 19/04/2022 3303517 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015689 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 38 20/04/2022 3686373 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015695 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 44 21/04/2022 2306324 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015696 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 45 22/04/2022 1168455 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015707 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 56 25/04/2022 809906 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015711 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 60 26/04/2022 814250 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015735 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
SCHEME				01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB,CHANDIGARH,		08 FINANCE		NT V 84 27/04/2022 110490 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015738 01/04/2022 N PN13 0 Pension Voucher		01 CIVIL			
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL	

INSTITUTIONS (SCHOOLS)		VCHR_DATA_0422.TXT	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 87	25/04/2022	4246622 10112 DISTRICT TREASURY
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,		50 OTHER CHARGES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022015655 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 5	12/04/2022	18868 10237 DISTRICT SOCIAL SECURITY			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022015656 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 6	12/04/2022	47026 10237 DISTRICT SOCIAL SECURITY			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN042022015657 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 7	12/04/2022	28040 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015659 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 8	12/04/2022	34183 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015660 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 9	12/04/2022	31364 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015661 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 10	12/04/2022	32182 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015662 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 11	12/04/2022	26228 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015663 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 12	12/04/2022	37416 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015664 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 13	12/04/2022	37416 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015665 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
POLICE, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 14	12/04/2022	37416 10177 SENIOR SUPERINTENDENT OF			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015666 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 15	12/04/2022	22460 10112 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015667 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 16	12/04/2022	27611 10112 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015778 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2	07/04/2022	24583 10112 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015714 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL				
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	05 EDUCATION	NT V 63	11/04/2022	543324 10112 DISTRICT TREASURY			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022015687 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				

OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 36	19/04/2022	72110 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015688 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 37	19/04/2022	29736 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN042022015690 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 39	20/04/2022	39300 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015691 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 40	20/04/2022	35959 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022015692 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 41	20/04/2022	43140 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022015693 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER, KAPURTHALA, KAPURTHALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 42	20/04/2022	41839 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN042022015694 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 43	20/04/2022	36410 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015702 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
SECONDARY SCHOOL, SURKHUPUR	04 PENSIONARY CHARGES		08 FINANCE	NT V 51	22/04/2022	39672 10283 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022015709 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION DIVISION, KAPURTHALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 58	25/04/2022	9180 10181 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022015710 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 59	25/04/2022	18046 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015712 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 61	11/04/2022	13247977 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015715 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 64	12/04/2022	3992616 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015716 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 65	12/04/2022	40818 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015717 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 66	12/04/2022	38293 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015736 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 85	25/04/2022	108810925 10112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015740 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 89	25/04/2022	109102 10112 DISTRICT TREASURY

PUNJAB, CHANDIGARH,												VCHR_DATA_0422.TXT																				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC																				
MIN						MIN_DESC			BDGT			DT	DTL_HEAD_DESC			GR			GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT			DDO_C	NAME		
SO						SOE_DESC												CCO_			CCO											

OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 7012/04/202251130610112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015754 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 10325/04/202249543010112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015753 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 10225/04/202228719310112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015722 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7112/04/202292663910112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015723 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7212/04/202250765410112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015724 01/04/2022 N PN13 0 Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES
OFFICER, KAPURTHALA, KAPURTHALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7312/04/20224980610112 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044292 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 21329/04/202287808011890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044293 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
CANAL DIVISION, LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 21429/04/20227486111828 EXECUTIVE ENGINEER,SIDHWAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044294 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 21529/04/202260800011890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044163 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8418/04/202268608011519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044166 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8718/04/202258880011890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044167 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8818/04/202251845111890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044170 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 9118/04/202272002611890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044168 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8918/04/202263651811890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044169 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 9018/04/202267392011890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044172 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 9318/04/202270643611890 DISTRICT TREASURY	

OFFICER, LUDHIANA, LUDHIANA			VCHR_DATA_0422.TXT				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044182 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, BLOCK PRIMARY EDUCATION OFFICER,MANGAT-III PUNJAB,CHANDIGARH,					NT V 103 18/04/2022 526080 11890 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022044183 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 104 18/04/2022 573440 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044184 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 105 18/04/2022 706560 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044185 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 106 18/04/2022 796160 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044186 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 107 18/04/2022 820480 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044187 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 108 18/04/2022 899840 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044194 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 115 18/04/2022 509440 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044230 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 151 22/04/2022 4008 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044232 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 153 22/04/2022 389265 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044233 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
HEALTH CENTRE, HATHUR					NT V 154 22/04/2022 481280 11950 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022044234 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 155 22/04/2022 750080 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044235 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 156 22/04/2022 775646 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044236 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
OFFICER, LUDHIANA, LUDHIANA					NT V 157 22/04/2022 990720 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN042022044237 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
TRAINING INSTITUTE,SAMRALA PUNJAB,CHANDIGARH,					NT V 158 22/04/2022 1315840 11748 PRINCIPAL,BDSS INDUSTRIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022044238 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL			
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE		01 LEAVE ENCASHMENT BENEFITS		
SECONDARY SCHOOL,BADOWAL					NT V 159 22/04/2022 187315 11872 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

VN042022044254 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 175 27/04/2022 147799 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044275 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 196 28/04/2022 730515 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044279 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 200 28/04/2022 5348 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044291 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 212 29/04/2022 211190 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044317 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES		08 FINANCE	NT V 1 05/04/2022 35593035 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044287 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 208 28/04/2022 36827 11474 SUPRINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044288 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
DIVISION MEGISTRATE(EAST), LUDHIANA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 209 28/04/2022 37806 11809 SUD DIVISION MEGISTRATE,SUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022044289 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
(EAST), LUDHIANA PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 210 28/04/2022 29364 11851 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044290 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
(EAST), LUDHIANA PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 211 28/04/2022 31787 11851 TEHSILDAR,TEHSILDAR, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044295 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
OFFICER, LUDHIANA, LUDHIANA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 216 29/04/2022 16320 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044296 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
OFFICER, LUDHIANA, LUDHIANA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 217 29/04/2022 36371 11890 DISTRICT TREASURY 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			
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

VN042022044297 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
OFFICER, LUDHIANA, LUDHIANA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 218 29/04/2022 46973 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044298 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 219 29/04/2022 46973 11890 DISTRICT TREASURY

OFFICER, LUDHIANA, LUDHIANA		VCHR_DATA_0422.TXT		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044299 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 220 29/04/2022	46973 11890	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044300 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
SURGEON, LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 221 29/04/2022	13364 11805	CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044301 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 222 29/04/2022	53433732 11890	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044304 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 225 29/04/2022	8221006 11890	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044307 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 228 29/04/2022	23957592 11890	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044315 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 236 29/04/2022	413150038 11890	DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044318 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2 06/04/2022	38376 11810	ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044319 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
COMMISSIONER, ASSISTANT COMMISSIONER(G), LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 06/04/2022	161480 11810	ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044320 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 4 07/04/2022	31917 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044321 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 5 07/04/2022	31852 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044322 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 6 07/04/2022	23976 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044323 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 7 07/04/2022	30568 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044324 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 8 07/04/2022	24232 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044325 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 9 07/04/2022	26408 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044326 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON	04 PENSIONARY CHARGES	08 FINANCE	NT V 10 07/04/2022	34280 11552	SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022044327	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, JAGRAON PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 11 07/04/2022 47592 11552 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044328	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 12 07/04/2022 48872 11685 CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN042022044329	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 13 07/04/2022 63524 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044093	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 14 11/04/2022 42633 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044094	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 15 11/04/2022 31463 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044095	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 16 11/04/2022 11392 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044096	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 17 11/04/2022 17888 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044097	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 18 11/04/2022 27073 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044098	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 19 11/04/2022 25585 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044099	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 20 11/04/2022 22634 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044100	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 21 11/04/2022 24792 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044199	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
AND SANTIATION (RWS) DIVISION, KHANNA						04 PENSIONARY CHARGES		08 FINANCE	NT V 120 19/04/2022 78699 11523 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022044200	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
AND SANTIATION (RWS) DIVISION, KHANNA						04 PENSIONARY CHARGES		08 FINANCE	NT V 121 19/04/2022 51233 11523 EXECUTIVE ENGINEER, WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022044313	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 234 29/04/2022 14721377 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN042022044302	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES		08 FINANCE	NT V 223 29/04/2022 3338387 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN042022044305 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 226 29/04/2022 1623829 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044308 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 229 29/04/2022 8193398 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044316 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 237 29/04/2022 96573826 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044306 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 227 29/04/2022 5854471 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044310 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 231 29/04/2022 1750360 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044312 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 233 29/04/2022 47976200 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044314 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 235 29/04/2022 632519 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044244 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
COMMISSIONER, ASSISTANT COMMISSIONER(6), LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 165 22/04/2022 54260 11810 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044248 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION NO-3 PWD B&R, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 169 22/04/2022 56364 11671 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022044249 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 170 22/04/2022 480000 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044256 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL,HARGOBIND PUR	04 PENSIONARY CHARGES	08 FINANCE	NT V 177 27/04/2022 517948 11857 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022044257 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 178 27/04/2022 733013 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044264 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SCHOOL(GIRLS), KAMAL PURA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 185 27/04/2022 447759 11919 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044265 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, LUDHIANA, LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 186 27/04/2022 948480 11442 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044266 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 187 27/04/2022 728320 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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VN042022044267 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 188 27/04/2022 366827 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044268 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 189 27/04/2022 706560 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044269 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 190 27/04/2022 750080 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044270 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 191 27/04/2022 820480 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044271 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 192 27/04/2022 728320 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044272 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 193 27/04/2022 820480 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044273 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 194 27/04/2022 728320 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044274 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 195 27/04/2022 686080 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044276 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE		NT V 197 28/04/2022 773120 11519 SENIOR SUPRINTENDENT OF					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022044277 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE		NT V 198 28/04/2022 960000 11519 SENIOR SUPRINTENDENT OF					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022044278 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE		NT V 199 28/04/2022 706560 11519 SENIOR SUPRINTENDENT OF					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022044214 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 135 20/04/2022 52744 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044215 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 136 20/04/2022 52744 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044217 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 138 21/04/2022 34912 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN042022044218 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE		NT V 139 21/04/2022 16285 11890 DISTRICT TREASURY					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

VN042022044219 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		VCHR_DATA_0422.TXT		01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 140 21/04/2022 26761 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044220 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 141 21/04/2022 38901 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044221 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 142 21/04/2022 41723 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044222 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 143 21/04/2022 29627 11903 TEHSILDAR,TEHSILDAR,SAMRALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044223 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 144 21/04/2022 36328 11903 TEHSILDAR,TEHSILDAR,SAMRALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044224 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 145 21/04/2022 32360 11903 TEHSILDAR,TEHSILDAR,SAMRALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044225 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 146 21/04/2022 22024 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
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		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME	
		SO SOE_DESC							
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VN042022044226 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 147 21/04/2022 22024 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044227 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 148 21/04/2022 22024 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044228 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 149 21/04/2022 42933 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044231 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 152 22/04/2022 30084 11890 DISTRICT TREASURY	
OFFICER, LUDHIANA, LUDHIANA								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044240 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 161 22/04/2022 33320 11903 TEHSILDAR,TEHSILDAR,SAMRALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044245 01/04/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS	
		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 166 22/04/2022 52840 11671 EXECUTIVE ENGINEER,CONSTRUCTION	
DIVISION NO-3 PWD B&R,LUDHIANA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN042022044246 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION NO-3 PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 167 22/04/2022 21736 11671 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044247 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION NO-3 PWD B&R,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 168 22/04/2022 25000 11671 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022044250 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 171 22/04/2022 10458 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044252 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 173 25/04/2022 96719 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044255 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 176 27/04/2022 13332 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044154 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 75 12/04/2022 25741 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044155 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 76 12/04/2022 24685 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044156 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 77 12/04/2022 31874 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044157 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 78 12/04/2022 21196 11519 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044158 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SCHOOL,MULLAPUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 79 13/04/2022 57966 11836 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044159 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 80 13/04/2022 19068 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044160 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 81 13/04/2022 91652 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044161 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SURGEON,LUDHIANA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 82 13/04/2022 38712 11805 CIVIL SURGEON,CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022044164 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 85 18/04/2022 32936 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN042022044165 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY CHARGES	08 FINANCE	NT V 86 18/04/2022 61224 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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VN042022044171 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 92 18/04/2022 40420 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044173 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
GUARDS, LUDHIANA	04 PENSIONARY CHARGES				NT V 94 18/04/2022 20398 11499 DISTRICT COMMANDER,PUNJAB HOM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022044174 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
GUARDS, LUDHIANA	04 PENSIONARY CHARGES				NT V 95 18/04/2022 20756 11499 DISTRICT COMMANDER,PUNJAB HOM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022044175 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
CANAL DIVISION, LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				NT V 96 18/04/2022 20090 11828 EXECUTIVE ENGINEER,SIDHWAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022044176 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
CANAL DIVISION, LUDHIANA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				NT V 97 18/04/2022 28107 11828 EXECUTIVE ENGINEER,SIDHWAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022044177 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 98 18/04/2022 52744 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044178 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 99 18/04/2022 52744 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044179 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 100 18/04/2022 52744 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044180 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
AND SANITATION DIVISION NO.1, LUDHIANA	04 PENSIONARY CHARGES				NT V 101 18/04/2022 54323 11613 EXECUTIVE ENGINEER,WATER SUPP	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022044181 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
AND SANITATION DIVISION NO.1, LUDHIANA	04 PENSIONARY CHARGES				NT V 102 18/04/2022 65622 11613 EXECUTIVE ENGINEER,WATER SUPP	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN042022044188 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 109 18/04/2022 23415 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044189 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 110 18/04/2022 19755 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044190 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 111 18/04/2022 16142 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044191 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 112 18/04/2022 37173 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN042022044192 01/04/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES				NT V 113 18/04/2022 32296 11890 DISTRICT TREASURY	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			

VN042022044193	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 114 18/04/2022 39189 11890 DISTRICT TREASURY
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN042022044195	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 116 18/04/2022 43624 11534 TEHSILDAR, TEHSILDAR, PAYAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044196	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 117 18/04/2022 25612 11534 TEHSILDAR, TEHSILDAR, PAYAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044197	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 118 18/04/2022 32232 11534 TEHSILDAR, TEHSILDAR, PAYAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044258	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 179 27/04/2022 22349 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044259	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 180 27/04/2022 24055 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044260	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 181 27/04/2022 14477 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044261	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 182 27/04/2022 27373 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044262	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 183 27/04/2022 25980 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044263	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
						04 PENSIONARY CHARGES		08 FINANCE	NT V 184 27/04/2022 23596 11824 TEHSILDAR, TEHSILDAR, JAGRAON
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022044280	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 201 28/04/2022 32680 11474 SUPRINTENDENT, CENTRAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044281	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 202 28/04/2022 31874 11474 SUPRINTENDENT, CENTRAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044282	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 203 28/04/2022 28855 11474 SUPRINTENDENT, CENTRAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044283	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 204 28/04/2022 28633 11474 SUPRINTENDENT, CENTRAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044284	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
JAIL, , LUDHIANA PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES		08 FINANCE	NT V 205 28/04/2022 33774 11474 SUPRINTENDENT, CENTRAL
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044285	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 206 28/04/2022 33774 11474 SUPRINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL,,LUDHIANA PUNJAB,CHANDIGARH,					
VN042022044286 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 207 28/04/2022 30088 11474 SUPRINTENDENT,CENTRAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JAIL,,LUDHIANA PUNJAB,CHANDIGARH,					
VN042022044303 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL		
INSTITUTIONS (SCHOOLS)		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 224 29/04/2022 3106556 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES				
VN042022044309 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL		
INSTITUTIONS (SCHOOLS)		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 230 29/04/2022 287200 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES				
VN042022044311 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL		
INSTITUTIONS (SCHOOLS)		0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 232 29/04/2022 11117838 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES				
VN042022044104 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 25 11/04/2022 23455 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044101 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 22 11/04/2022 25560 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044102 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 23 11/04/2022 17726 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044103 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 24 11/04/2022 19288 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044105 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 26 11/04/2022 22708 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044106 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 27 11/04/2022 21406 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044107 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 28 11/04/2022 33546 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044108 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 29 11/04/2022 26218 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044109 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 30 11/04/2022 25394 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044110 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 31 11/04/2022 32388 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
OFFICER,LUDHIANA,LUDHIANA					
VN042022044111 01/04/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		

VN042022044124	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 45 11/04/2022 39592 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044125	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 46 11/04/2022 57966 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044126	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47 11/04/2022 56296 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044127	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 48 11/04/2022 53272 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044128	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS, JAGRAON PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 49 11/04/2022 22074 11537 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044129	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS, JAGRAON PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 50 11/04/2022 18306 11537 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044130	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS, JAGRAON PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 51 11/04/2022 13019 11537 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044131	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ROADWAYS, JAGRAON PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 52 11/04/2022 11526 11537 GENERAL MANAGER,PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044132	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1 PUNJAB, CHANDIGARH,						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 53 11/04/2022 33298 11741 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022044135	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
(WOMEN), LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 56 12/04/2022 13690 11676 PRINCIPAL,GOVERNMENT COLLEGE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022044136	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 57 12/04/2022 19152 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044137	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 58 12/04/2022 29263 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044138	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 59 12/04/2022 26448 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044139	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 60 12/04/2022 16203 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044140	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, LUDHIANA, LUDHIANA						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 61 12/04/2022 23140 11890 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044141	01/04/2022	N	PN13	0	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT							01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 62	12/04/2022	51109 11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,		
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044142 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 63	12/04/2022	46132 11890	DISTRICT TREASURY		
	04 PENSIONARY CHARGES			2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,		
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044143 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 64	12/04/2022	15638 11537	GENERAL MANAGER,PUNJAB		
ROADWAYS, JAGRAON PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044144 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 65	12/04/2022	14249 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044145 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 66	12/04/2022	25960 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044146 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67	12/04/2022	29256 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044147 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 68	12/04/2022	25910 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044148 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 69	12/04/2022	22589 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044149 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 70	12/04/2022	16320 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044150 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 71	12/04/2022	13054 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044151 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 72	12/04/2022	24025 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044152 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 73	12/04/2022	28507 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044153 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 74	12/04/2022	25779 11519	SENIOR SUPRINTENDENT OF		
POLICE, SENIOR SUPRINTENDENT OF POLICE, KHANNA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044201 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 122	19/04/2022	9180 11523	EXECUTIVE ENGINEER,WATER SUPPLY		
AND SANTIATION (RWS)DIVISION, KHANNA	04 PENSIONARY CHARGES			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		PUNJAB, CHANDIGARH,		
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044202 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 123	19/04/2022	21821 11890	DISTRICT TREASURY		
OFFICER, LUDHIANA, LUDHIANA	04 PENSIONARY CHARGES			2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,		FINANCE DEPARTMENT,CHANDIGARH,		
	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
VN042022044203 01/04/2022 N PN13 0 Pension Voucher	101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS	

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OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES		08 FINANCE	NT V 71	26/04/2022	84720 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015853 01/04/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 76	26/04/2022	5422725 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015854 01/04/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 77	26/04/2022	50865 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015863 01/04/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 86	27/04/2022	24710 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015867 01/04/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 90	29/04/2022	35584 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015868 01/04/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 91	29/04/2022	93781 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015790 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 13	11/04/2022	17685479 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015791 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 14	12/04/2022	11099515 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015796 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 19	13/04/2022	5211923 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015802 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 25	18/04/2022	3174534 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015813 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 36	19/04/2022	1791800 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015815 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 38	20/04/2022	1304374 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015816 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 39	20/04/2022	22154 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022015817 01/04/2022 N PN13 0 Pension Voucher SCHEME		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL			
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH		04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 40	21/04/2022	87807 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
		MIN MIN_DESC					
		SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

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POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	11/04/2022	10925 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022015784 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7	11/04/2022	10760 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022015785 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	11/04/2022	12450 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022015786 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9	11/04/2022	37388 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022015834 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL					
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 57	26/04/2022	959560 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015839 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL					
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62	26/04/2022	316830 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015855 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL					
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 78	26/04/2022	148247 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015832 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 55	26/04/2022	1449553 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015835 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 58	26/04/2022	14595 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015836 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 59	26/04/2022	108264645 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015844 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 67	26/04/2022	1769115 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015847 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 70	26/04/2022	583008 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015851 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 74	26/04/2022	12726223 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015852 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,MANSA,MANSA PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 75	26/04/2022	48600 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022015858 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
COLLEGE,MANSA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 81	27/04/2022	35116 12278 PRINCIPAL,GOVERNMENT NM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022015859 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD							

COLLEGE, MANSA PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 8227/04/202281276 12278 PRINCIPAL, GOVERNMENT NM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022015860 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8327/04/202269883 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015861 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8427/04/202249130 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015865 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SCHOOL, BHAINI BAGHA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8828/04/2022146695 12488 PRINCIPAL, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015869 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 106/04/202248552 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015870 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 207/04/202221406 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015787 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1011/04/202232804 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015788 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1111/04/202229107 12454 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015789 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1211/04/202246778 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015792 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1512/04/202215720 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015793 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1612/04/202235304 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015794 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1712/04/202213048 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015795 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1812/04/202228072 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015797 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DEVELOPMENT, MANSA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2013/04/202219393 12281 DEPUTY DIRECTOR, DIARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015798 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DEVELOPMENT, MANSA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2113/04/202245672 12281 DEPUTY DIRECTOR, DIARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015799 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2213/04/202225847 12281 DEPUTY DIRECTOR, DIARY	

DEVELOPMENT, MANSA PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015800 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 23 13/04/2022	30781 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015801 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 24 13/04/2022	26091 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015804 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 27 18/04/2022	44214 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015806 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 29 18/04/2022	27691 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015807 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
CIVIL HOSPITAL, MANSA, MANSA	04 PENSIONARY CHARGES	08 FINANCE	NT V 30 18/04/2022	93850 12142 SENIOR MEDICAL OFFICER, I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN042022015831 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS	
SUPPLY AND SANITATION DIVISION, MANSA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 54 25/04/2022	10041 12160 EXECUTIVE ENGINEETR, WATER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015842 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 65 26/04/2022	2600253 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015846 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 69 26/04/2022	1283777 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015850 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 26/04/2022	298343 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015840 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 63 26/04/2022	9299488 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015841 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 64 26/04/2022	2085052 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015845 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 68 26/04/2022	1745392 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015849 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 72 26/04/2022	810332 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015862 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 85 27/04/2022	1800000 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022015821 01/04/2022 N PN13 0 Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES	
OFFICER, MANSA, MANSA	04 PENSIONARY CHARGES	08 FINANCE	NT V 44 22/04/2022	999656 12021 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH										VCHR_DATA_0422.TXT														
VN042022015822 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
VN042022015830 01/04/2022 N PN13 0 Pension Voucher																								
SCHOOL, BHAINI BAGHA PUNJAB, CHANDIGARH,																								
VN042022015833 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
VN042022015837 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
VN042022015803 01/04/2022 N PN13 0 Pension Voucher																								
COMMERCE, BUDHLADA PUNJAB, CHANDIGARH,																								
VN042022015805 01/04/2022 N PN13 0 Pension Voucher																								
SCHOOL, BHAINI BAGHA PUNJAB, CHANDIGARH,																								
VN042022015810 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
VN042022015812 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
VN042022015820 01/04/2022 N PN13 0 Pension Voucher																								
OFFICER, MANSA, MANSA PUNJAB, CHANDIGARH																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	MIN	MIN_DESC	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SU	SUB_HEAD_DESC	NET_AMNT	DDO_C	NAME
							SO	SOE_DESC							CCO_	CCO								

VN042022015823 01/04/2022 N PN13 0 Pension Voucher																								
POLICE, SENIOR SUPRINTENDENT OF POLICE, MANSA PUNJAB, CHANDIGARH,																								
VN042022016013 01/04/2022 N PN13 0 Pension Voucher																								
INSTITUTIONS (SCHOOLS)																								
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA SECRETARY, PUNJAB, CHANDIGARH,																								
VN042022016069 01/04/2022 N PN13 0 Pension Voucher																								
INSTITUTIONS (SCHOOLS)																								
SUPRINDENT, RAJINDRA HOSPITAL, PATIALA SECRETARY, PUNJAB, CHANDIGARH,																								
VN042022016107 01/04/2022 N PN13 0 Pension Voucher																								
INSTITUTIONS (SCHOOLS)																								

SUPRINDENT,RAJINDRA HOSPITAL,PATIALA SECRETARY, PUNJAB,CHANDIGARH,		50 OTHER CHARGES	VCHR_DATA_0422.TXT	05 EDUCATION	NT V 244 11/04/2022 8113 13311 MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022016111 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS)	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES			05 EDUCATION	NT V 248 11/04/2022 7455229 13311 MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022016161 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS)	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES			05 EDUCATION	NT V 298 21/04/2022 23845 13311 MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022016198 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS)	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES			05 EDUCATION	NT V 335 26/04/2022 120744 13311 MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022016158 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS)	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
SUPRINDENT,RAJINDRA HOSPITAL,PATIALA SECRETARY, PUNJAB,CHANDIGARH,	50 OTHER CHARGES			05 EDUCATION	NT V 295 16/04/2022 14049 13311 MEDICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN042022015890 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 27 12/04/2022 32795 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015891 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 28 12/04/2022 19953 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015892 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 29 12/04/2022 40115 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015893 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 30 12/04/2022 22614 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015894 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 31 12/04/2022 37633 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015895 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 32 12/04/2022 23829 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015896 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 33 12/04/2022 35069 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015897 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 34 12/04/2022 22882 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015898 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 35 12/04/2022 71771 13351 DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN042022015899 01/04/2022 N PN13 0 Pension Voucher OFFICER,PATIALA,PATIALA	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 36 12/04/2022 66790 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015901 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 38 13/04/2022 24968 13021 DISTRICT TREASURY

OFFICER, PATIALA, PATIALA		VCHR_DATA_0422.TXT				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015902 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 13/04/2022	16332 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015903 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 13/04/2022	20749 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015904 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 13/04/2022	20340 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015905 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 13/04/2022	12553 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015906 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 13/04/2022	26391 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015907 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 44 13/04/2022	71036 13122 EXECUTIVE ENGINEER,WATER SUPPLY	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015873 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 10 11/04/2022	32403 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015874 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
SANITATION DEPARTMENT,PUNJAB,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 11 11/04/2022	91667 13117 CHIEF ENGINEER,WATER SUPPLY AND	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015872 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 9 11/04/2022	33320 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015875 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 12 11/04/2022	41898 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015876 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 13 11/04/2022	19874 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015881 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
POLICE,COMMANDANT 1ST I.R.B.,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 18 12/04/2022	44118 13424 SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015880 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
CONSTRUCTION DIVISION SYL,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 17 12/04/2022	50326 13342 EXECUTIVE ENGINEER,SARALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015882 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 19 12/04/2022	20655 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015883 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 20 12/04/2022	31758 13021 DISTRICT TREASURY	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN042022015971 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 108 21/04/2022 49881 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015972 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION I.B.,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 109 21/04/2022 69800 13108 EXECUTIVE ENGINEER,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015973 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 110 21/04/2022 35675 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015974 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 111 21/04/2022 96719 13074 ADMINISTRATOR-CUM-ADDITIONAL 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022015975 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 112 21/04/2022 40513 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015976 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 113 21/04/2022 34352 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015977 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 114 21/04/2022 21571 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015978 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 115 21/04/2022 19871 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015979 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 116 21/04/2022 32351 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015980 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 117 21/04/2022 32351 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015981 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 118 21/04/2022 32222 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016070 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 207 11/04/2022 13099 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016071 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 208 11/04/2022 41700 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016072 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 209 11/04/2022 9303 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016073 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 210 11/04/2022 9881 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN042022016074 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 211 11/04/2022 16043 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016075 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 212 11/04/2022 18921 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016076 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 213 11/04/2022 17640 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016077 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 214 11/04/2022 10170 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016078 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 215 11/04/2022 23552 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
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	MIN MIN_DESC			SU SUB_HEAD_DESC					
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VN042022016079 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 216 11/04/2022 15640 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016080 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 217 11/04/2022 15609 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016081 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 218 11/04/2022 54550 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016082 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 219 11/04/2022 13404 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016083 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 220 11/04/2022 16863 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016084 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 221 11/04/2022 8568 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016085 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 222 11/04/2022 8455 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016086 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 223 11/04/2022 14154 13311 MEDICAL SUPRINDENT,RAJINDRA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN042022015928 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 65 18/04/2022 45770 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015929 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 66 18/04/2022 30173 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015930 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SANITATION DEPARTMENT, PUNJAB, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 67 18/04/2022 64360 13117 CHIEF ENGINEER,WATER SUPPLY AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015931 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SANITATION DEPARTMENT, PUNJAB, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 68 18/04/2022 43112 13117 CHIEF ENGINEER,WATER SUPPLY AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015932 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 69 18/04/2022 24261 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015933 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
LINE DIVISION, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 70 18/04/2022 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015934 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 71 18/04/2022 63016 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016183 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 320 26/04/2022 22646 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016190 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
NABHA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 327 27/04/2022 28313 13132 SUPRINTENDENT,DISTRICT JAIL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016117 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 254 22/04/2022 28189 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016096 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 233 11/04/2022 8411 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016097 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 234 11/04/2022 42950 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016098 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 235 11/04/2022 18895 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016099 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 236 11/04/2022 38850 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016100 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HOSPITAL, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 237 11/04/2022 16265 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN042022016101 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 238 11/04/2022	33500 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016102 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 239 11/04/2022	8826 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016108 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 245 11/04/2022	504628518 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016135 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
OFFICER,PATIALA,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 272 22/04/2022	101228 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022016147 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 284 16/04/2022	17520 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016149 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 286 16/04/2022	15546 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016156 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 293 16/04/2022	12809264 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016159 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 296 21/04/2022	4242833 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016163 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
AND SANITATION (MECHANICAL) DIVISION,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 300 25/04/2022	9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016165 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
OFFICER,PATIALA,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 302 25/04/2022	55976 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022016196 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 333 26/04/2022	6794219 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016207 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 344 28/04/2022	6395 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016208 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
HOSPITAL,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 345 28/04/2022	3378817 13311 MEDICAL SUPRINDENT,RAJINDRA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022016210 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
OFFICER,PATIALA,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 1 06/04/2022	117287 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN042022016211 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
	04 PENSIONARY CHARGES								
OFFICER,PATIALA,PATIALA		08 FINANCE	0000 00 NO DETAILED HEAD	NT V 2 07/04/2022	47501 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

VN042022016212 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 07/04/2022 40040 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016213 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 4 07/04/2022 34664 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016214 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 5 07/04/2022 33192 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016215 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 6 07/04/2022 30120 13127 ASSISTANT ELECTRICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016216 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 7 07/04/2022 28750 13692 CIVIL JUDGE,SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022015947 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
LINE DIVISION, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 84 18/04/2022 12213 13350 EXECUTIVE ENGINEER,BHAKRA MAIN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015950 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 87 19/04/2022 263082 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015951 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION (MECHANICAL) DIVISION, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 88 19/04/2022 63976 13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015952 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 89 19/04/2022 43682 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015953 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 90 19/04/2022 43682 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015954 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 91 19/04/2022 43682 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015955 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 92 19/04/2022 43682 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015956 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 93 19/04/2022 40381 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015957 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 94 19/04/2022 30081 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015963 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
AND SANITATION (MECHANICAL) DIVISION, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 100 21/04/2022 24600 13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015964 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

		VCHR_DATA_0422.TXT			01 PENSION AND OTHER RETIREMENT BENEFITS															
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			0000 00 NO DETAILED HEAD			08 FINANCE			NT V 101 21/04/2022 48944 13108 EXECUTIVE ENGINEER, LEHAL									
DIVISION I.B.,PATIALA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		SU	SUB_HEAD_DESC						
						MIN	MIN_DESC		BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION						
							SO	SOE_DESC				CCO_	CCO	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

[illegible]

		VCHR_DATA_0422.TXT		
HOSPITAL,PATIALA	104 GRATUITIES		01 GRATUITIES	
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 199 11/04/2022 492800 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016063 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 200 11/04/2022 12879 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016064 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 201 11/04/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016065 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 202 11/04/2022 279432 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016066 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 203 11/04/2022 661336 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016067 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 204 11/04/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016068 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 205 11/04/2022 8612 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016150 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 287 16/04/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016151 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 288 16/04/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016152 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 289 16/04/2022 1000000 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016153 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 290 16/04/2022 29865 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016204 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
AND SANITATION (MECHANICAL) DIVISION,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 341 29/04/2022 602496 13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016206 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 343 28/04/2022 396429 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016014 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 151 11/04/2022 25962 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016015 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
HOSPITAL,PATIALA	104 GRATUITIES	0000 00 NO DETAILED HEAD	01 GRATUITIES	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 152 11/04/2022 13151 13311 MEDICAL SUPRIDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016016 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
	104 GRATUITIES		01 GRATUITIES	

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0000 00 NO DETAILED HEAD									
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 153	11/04/2022	125190	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016017 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 154	11/04/2022	41967	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016018 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 155	11/04/2022	171814	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016019 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 156	11/04/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016020 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 157	11/04/2022	952215	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016025 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 162	11/04/2022	711328	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016021 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 158	11/04/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016022 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 159	11/04/2022	835613	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016023 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 160	11/04/2022	983212	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016024 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 161	11/04/2022	807503	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016026 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 163	11/04/2022	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN042022016027 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 164	11/04/2022	670525	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC			SU SUB_HEAD_DESC					
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
			CCO_ CCO						

VN042022016028 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	104 GRATUITIES			01 GRATUITIES					
		0000 00 NO DETAILED HEAD							
HOSPITAL,PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 165	11/04/2022	857623	13311	MEDICAL SUPRINDENT,RAJINDRA	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT		08 FINANCE	NT V 278	22/04/2022	848640 13021 DISTRICT TREASURY
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016142 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 279	22/04/2022	1018035 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016143 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 280	22/04/2022	662716 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016144 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 281	22/04/2022	1067520 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016145 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 282	22/04/2022	1006080 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016146 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 283	22/04/2022	416978 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016164 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
CONSTRUCTION DIVISION SYL,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 301	25/04/2022	574720 13342 EXECUTIVE ENGINEER,SARALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016166 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 303	25/04/2022	6038 13692 CIVIL JUDGE,SENIOR DIVISION,	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022016167 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 304	25/04/2022	8080 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016168 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 305	25/04/2022	6000 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016169 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 306	25/04/2022	41760 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016170 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 307	25/04/2022	21300 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016171 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 308	25/04/2022	23250 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016172 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 309	25/04/2022	28360 13692 CIVIL JUDGE,SENIOR DIVISION,	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN042022016173 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES		08 FINANCE	NT V 310	25/04/2022	665600 13021 DISTRICT TREASURY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016174 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL				
		0000 99 NO DETAILED HEAD					
	04 PENSIONARY CHARGES		08 FINANCE	NT V 311	25/04/2022	848640 13021 DISTRICT TREASURY	

OFFICER,PATIALA,PATIALA		VCHR_DATA_0422.TXT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016175 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 312 25/04/2022	509440 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016109 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 246 11/04/2022	547913 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016103 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 240 11/04/2022	7765 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016104 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 241 11/04/2022	8127 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016105 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 242 11/04/2022	9193 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016106 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 243 11/04/2022	7203 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016110 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS	
HOSPITAL,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 247 11/04/2022	119882490 13311 MEDICAL SUPRINDENT,RAJINDRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CAT6	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SO SOE_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SU SUB_HEAD_DESC	
		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

VN042022016200 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 337 29/04/2022	1427200 13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016201 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 338 29/04/2022	590080 13125 ASSISTANT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016202 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 339 29/04/2022	175460 13125 ASSISTANT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016203 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 340 29/04/2022	33780 13125 ASSISTANT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016176 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 313 25/04/2022	11600 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016177 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	

		VCHR_DATA_0422.TXT								
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 314	25/04/2022	1315840 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016178 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 315	25/04/2022	844800 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016179 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 316	25/04/2022	572160 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016180 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 317	25/04/2022	686080 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016181 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 318	25/04/2022	606720 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016185 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 322	27/04/2022	864000 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016186 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 323	27/04/2022	1099520 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016187 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 324	27/04/2022	65562 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016188 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 325	27/04/2022	9630 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016189 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
SUPPLY CENTRE, PUNJAB+,PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 326	27/04/2022	611840 13125 ASSISTANT CONTROLLER,FOOD AND				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB,CHANDIGARH,					
VN042022016191 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 328	27/04/2022	75558 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022016193 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
CONSTRUCTION DIVISION SYL,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 330	28/04/2022	268595 13342 EXECUTIVE ENGINEER,SARALA				
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN042022016114 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 251	22/04/2022	698112 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022015918 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 55	18/04/2022	686080 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022015919 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 56	18/04/2022	773120 13021 DISTRICT TREASURY				
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH					
VN042022015920 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	01 LEAVE ENCASHMENT BENEFITS						
		0000 99 NO DETAILED HEAD								

OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 57 18/04/2022 830720 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022015927 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 64 18/04/2022 1005030 13074 ADMINISTRATOR-CUM-ADDITIONAL 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN042022015935 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 72 18/04/2022 1259520 13122 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015936 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SANITATION DEPARTMENT,PUNJAB,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 18/04/2022 1267200 13117 CHIEF ENGINEER,WATER SUPPLY AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015937 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 18/04/2022 25834 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015941 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 78 18/04/2022 495360 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015938 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 75 18/04/2022 84651 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015939 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
LINE DIVISION,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 76 18/04/2022 896000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022015940 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 77 18/04/2022 573440 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015942 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
PATIALA DIVISION,PATIALA PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 79 18/04/2022 1267200 13123 SUPINTENDENT,COMMISSIONER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022015943 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 80 18/04/2022 1118720 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015944 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 81 18/04/2022 665421 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015945 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 82 18/04/2022 485390 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015946 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 83 18/04/2022 574720 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022015949 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,PATIALA,PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 86 19/04/2022 357331 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016113 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
	04 PENSIONARY CHARGES	08 FINANCE	NT V 250 22/04/2022 1106560 13021 DISTRICT TREASURY	

OFFICER, PATIALA, PATIALA		VCHR_DATA_0422.TXT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016125 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 262 22/04/2022 844800 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016126 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 263 22/04/2022 609280 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016127 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 264 22/04/2022 796160 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016128 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 265 22/04/2022 728320 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016129 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 266 22/04/2022 728320 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016130 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 267 22/04/2022 260696 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016131 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 268 22/04/2022 556800 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016132 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
FOR GIRLS, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 269 22/04/2022 794880 13275 PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN042022016115 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 252 22/04/2022 906240 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016116 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 253 22/04/2022 379866 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022016118 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 255 22/04/2022 8400 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022016119 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 256 22/04/2022 6806 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022016120 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 257 22/04/2022 13460 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022016121 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 258 22/04/2022 110481 13692 CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN042022016122 01/04/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, PATIALA, PATIALA	04 PENSIONARY CHARGES	08 FINANCE	NT V 259 22/04/2022 588510 13021 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

HEADWORKS, DIVISION,ROPAR PUNJAB,CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033879 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
HEADWORKS, DIVISION,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 67 27/04/2022	450240 14055 EXECUTIVE ENGINEER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033880 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
HEADWORKS, DIVISION,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 68 27/04/2022	461950 14055 EXECUTIVE ENGINEER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033881 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 69 27/04/2022	733013 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN042022033884 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 72 28/04/2022	824320 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033885 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 28/04/2022	706560 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033851 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 20/04/2022	3324463 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033852 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 20/04/2022	50833 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033853 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 20/04/2022	15269 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033854 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 20/04/2022	23279 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033855 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 20/04/2022	25386 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033856 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 44 20/04/2022	24121 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033857 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 45 20/04/2022	23763 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033860 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 48 21/04/2022	647599 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033861 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 49 22/04/2022	2127539 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033874 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
TREASURY,ANANDPUR SAHIB	04 PENSIONARY CHARGES	08 FINANCE	NT V 62 25/04/2022	722676 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

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VN042022033823 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 127 20/04/2022 1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033824 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 128 20/04/2022 438538 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033825 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 129 20/04/2022 794874 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033826 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 130 20/04/2022 1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033827 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 131 20/04/2022 1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033828 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 132 20/04/2022 713592 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033829 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 133 20/04/2022 1356791 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033888 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS						01 FAMILY PENSIONS	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 76 30/04/2022 7675521 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033776 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS						01 FAMILY PENSIONS	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 80 20/04/2022 95524066 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033924 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		105 FAMILY PENSIONS						01 FAMILY PENSIONS	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 21 05/04/2022 5320258 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033891 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 134 20/04/2022 319734 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033892 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 135 20/04/2022 754205 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033893 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 136 20/04/2022 937101 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022033894 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
		104 GRATUITIES						01 GRATUITIES	
		04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD		08 FINANCE	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,								NT V 137 20/04/2022 2000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL 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		

VN042022033909 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 152 20/04/2022	1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033910 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 153 20/04/2022	840886 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033778 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 82 20/04/2022	3773791 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033926 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 23 05/04/2022	20373 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033844 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 32 18/04/2022	864870 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022033846 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 34 18/04/2022	304317 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022033847 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 35 18/04/2022	174763 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022033848 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
HEADWORKS, DIVISION,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 36 18/04/2022	519554 14055 EXECUTIVE ENGINEER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033849 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	08 FINANCE	NT V 37 18/04/2022	570240 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022033862 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
JUDGE,ROPAR,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 50 22/04/2022	1240320 14056 DISTRICT AND SESSION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033863 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
JUDGE,ROPAR,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 51 22/04/2022	916480 14056 DISTRICT AND SESSION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033864 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
AND SANTIATION (RWS)DIVISION,ROPAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 52 22/04/2022	30797 14076 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033865 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION),ROPAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 53 22/04/2022	556800 14243 CIVIL JUDGE,CIVIL JUDGE(SR. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033866 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION),ROPAR	04 PENSIONARY CHARGES	08 FINANCE	NT V 54 22/04/2022	625920 14243 CIVIL JUDGE,CIVIL JUDGE(SR. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033889 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	05 EDUCATION	NT V 77 30/04/2022	93385 14163 TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER,SUB TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,				

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VN042022033777 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES			05 EDUCATION		NT V 81 20/04/2022 6103904 14163 TREASURY			
OFFICER, SUB TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033925 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		0000 00 NO DETAILED HEAD				01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL		
	50 OTHER CHARGES			05 EDUCATION		NT V 22 05/04/2022 315210 14163 TREASURY			
OFFICER, SUB TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033882 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 70 27/04/2022 47804 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033887 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 75 30/04/2022 13749469 14163 TREASURY OFFICER, SUB			
TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033890 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 78 20/04/2022 377078760 14163 TREASURY OFFICER, SUB			
TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033775 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 79 20/04/2022 5419065 14163 TREASURY OFFICER, SUB			
TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033779 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 83 20/04/2022 422106 14163 TREASURY OFFICER, SUB			
TREASURY, ANANDPUR SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033917 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 1 07/04/2022 29261 14059 SENIOR SUPRINTENDENT OF			
POLICE, SENIOR SUPRINTENDENT OF POLICE, ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN042022033837 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 14 12/04/2022 22303 14085 DEPUTY FOOD AND STATISTICAL			
ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR, ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN042022033834 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 11 12/04/2022 35262 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033835 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 12 12/04/2022 35505 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033836 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 13 12/04/2022 54056 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033838 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 15 12/04/2022 66886 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033839 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 16 12/04/2022 182465 14483 DISTRICT TREASURY			
OFFICER, ROPAR, ROPAR						2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN042022033840 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD				01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES			08 FINANCE		NT V 17 13/04/2022 46916 14169 SENIOR MEDICAL OFFICER, PRIMARY			
HEALTH CENTRE, NURPUR BEDI						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			

VN042022033841 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT	01 CIVIL	
HEALTH CENTRE,NURPUR BEDI	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 18 13/04/2022 48245 14169 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033842 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER(SCHOOL),ROPAR,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 19 13/04/2022 43327 14060 DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033845 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,ROPAR,ROPAR PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 33 18/04/2022 18078 14483 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN042022033858 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
HEALTH CENTRE,BHARATGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 46 20/04/2022 437436 14209 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033859 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47 20/04/2022 25537 14085 DEPUTY FOOD AND STATISTICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033867 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
GUARD, ROPAR,ROPAR	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 55 22/04/2022 29930 14464 DISTRICT COMMANDER,PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022033918 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2 07/04/2022 25719 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033919 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3 07/04/2022 27269 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033920 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4 07/04/2022 27167 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033921 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5 07/04/2022 28271 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033922 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6 07/04/2022 42400 14059 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033923 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 20 05/04/2022 10641690 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033927 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 24 05/04/2022 24616 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033928 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 25 05/04/2022 639194 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033830 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DISTRICT TRAINING OFFICER,ROPAR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7 11/04/2022 85093 14174 DISTRICT TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033831 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

		VCHR_DATA_0422.TXT				01 PENSION AND OTHER RETIREMENT BENEFITS	
101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 811/04/202214450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,)	
04 PENSIONARY CHARGES							
VN042022033780 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS						01 COMMUTED VALUE OF PENSIONS	
04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8420/04/2022341437 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033781 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8520/04/2022366248 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033782 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8620/04/2022279438 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033783 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8720/04/2022440239 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033784 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8820/04/2022297639 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033785 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 8920/04/2022407936 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033786 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 9020/04/20221669610 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033787 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 9120/04/2022213850 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
VN042022033788 01/04/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS		0000 00 NO DETAILED HEAD		08 FINANCE		NT V 9220/04/2022351181 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
04 PENSIONARY CHARGES							
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,							
REF_VCHR_NO		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC	
ACC_MNTH_Y A DEAL V CATG		MIN MIN_DESC		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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VN042022033806 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	VCHR_DATA_0422.TXT	01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 COMMUTED VALUE OF PENSIONS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 110 20/04/2022 1687004 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033807 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 COMMUTED VALUE OF PENSIONS
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 111 20/04/2022 1196082 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033911 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 GRATUITIES
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 154 20/04/2022 785628 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033912 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 GRATUITIES
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 155 20/04/2022 1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022033913 01/04/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 GRATUITIES
TREASURY,ANANDPUR SAHIB PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 156 20/04/2022 1000000 14163 TREASURY OFFICER,SUB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016267 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 FAMILY PENSIONS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 70 16/04/2022 4804928 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016311 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 FAMILY PENSIONS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 114 20/04/2022 965384 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016318 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL	
		0000 00 NO DETAILED HEAD	08 FINANCE	01 FAMILY PENSIONS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 2 02/04/2022 2241792 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016278 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 81 22/04/2022 801792 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016279 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 82 22/04/2022 514944 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016280 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 83 22/04/2022 635904 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016282 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 85 22/04/2022 873813 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016283 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 86 22/04/2022 1067520 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016284 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
OFFICER,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES			NT V 87 22/04/2022 1213679 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016285 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
		0000 99 NO DETAILED HEAD	08 FINANCE	01 LEAVE ENCASHMENT BENEFITS
CONSTRUCTION DIVISION PWD B&R,SANGRUR	04 PENSIONARY CHARGES			NT V 88 22/04/2022 509440 15194 EXECUTIVE ENGINEER,DRAINAGE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016286 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

		VCHR_DATA_0422.TXT			
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 8922/04/2022976640 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE,SANGRUR,SANGRUR PUNJAB,CHANDIGARH,					
VN042022016287 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 9022/04/2022820480 15289 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE,COMMANDANT 2ND IRB,SANGRUR PUNJAB,CHANDIGARH,					
VN042022016288 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 9122/04/2022461094 15289 DEPUTY SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE,COMMANDANT 2ND IRB,SANGRUR PUNJAB,CHANDIGARH,					
VN042022016289 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 9222/04/2022609280 15215 DIRCTOR,ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
HUSBANDRY, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016290 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 9322/04/2022904960 15215 DIRCTOR,ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
HUSBANDRY, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016237 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4018/04/2022993587 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016239 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4218/04/2022879616 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016240 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4318/04/2022649728 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016241 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4418/04/2022823040 15208 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LEHRAGAGA PUNJAB,CHANDIGARH,					
VN042022016242 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4518/04/2022798720 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016243 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4618/04/2022932446 15419 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
SECONDARY SCHOOL(GIRLS),SANGRUR					
VN042022016244 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4718/04/2022608000 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016245 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4818/04/2022750080 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016246 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 4918/04/2022960000 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016250 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
	04 PENSIONARY CHARGES		08 FINANCE	NT V 5318/04/2022686080 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
POLICE, SANGRUR, SANGRUR PUNJAB,CHANDIGARH,					
VN042022016247 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	

		VCHR_DATA_0422.TXT			
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 50 18/04/2022	960000 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016248 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 51 18/04/2022	899840 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016249 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 52 18/04/2022	686080 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016251 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 54 18/04/2022	686080 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016252 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 55 18/04/2022	706560 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016253 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 56 18/04/2022	646400 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016254 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 57 18/04/2022	591360 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016255 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-I PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 58 18/04/2022	918067 15307 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016277 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
HOSPITAL, SUNAM		04 PENSIONARY CHARGES	08 FINANCE	NT V 80 22/04/2022	1099520 15267 SENIOR MEDICAL OFFICER, CIVIL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016291 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 94 22/04/2022	750080 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016294 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
SCHOOL, BAMAL PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 97 25/04/2022	695475 15556 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016297 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
INSTITUTE (W), SANGRUR		04 PENSIONARY CHARGES	08 FINANCE	NT V 100 25/04/2022	195482 15480 HEADMASTER, INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016303 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 106 27/04/2022	140610 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016306 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
		0000 99 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 109 28/04/2022	198613 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016231 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME		0000 99 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 34 13/04/2022	28765151 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016236 01/04/2022 N PN13 O Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME		0000 99 NO DETAILED HEAD			

OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 3918/04/20221017393415070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN04202201625601/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 5919/04/2022562370415070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201626001/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 6320/04/2022936966915070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201626901/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 7221/04/2022280921215070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201627601/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 7922/04/2022195885115070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201622101/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 2411/04/20221064924715070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
REF_VCHR_NOACC_MNTH_YA DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		SU SUB_HEAD_DESC
	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
	SO SOE_DESC					

VN04202201622201/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 2512/04/20221052053115070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201629201/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 9525/04/2022265504015070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201629801/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 10126/04/202220586715070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201630001/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 10327/04/202223912015070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201630401/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 10728/04/2022171271615070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201631301/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 11629/04/202219541015070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201631501/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME		04 PENSIONARY CHARGES	000099NO DETAILED HEAD	08 FINANCE	NT V 11829/04/2022239315070	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,						
VN04202201631601/04/2022NPN130	Pension Voucher	15002071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		

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SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 119 29/04/2022 4786 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016320 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 4 05/04/2022 22492813 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016268 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	50 OTHER CHARGES		05 EDUCATION	NT V 71 16/04/2022 20883 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016312 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	50 OTHER CHARGES		05 EDUCATION	NT V 115 20/04/2022 51506 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016319 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	50 OTHER CHARGES		05 EDUCATION	NT V 3 02/04/2022 197886 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016264 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 67 20/04/2022 34906 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016265 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
HEALTH CENTRE, BHAWANIGARH	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 68 20/04/2022 92884 15153 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016266 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 69 16/04/2022 15333041 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016271 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 74 21/04/2022 30837 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016272 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 75 21/04/2022 30409 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016273 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 76 21/04/2022 84048 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016274 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 77 21/04/2022 32728 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016275 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION I.B,SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 78 21/04/2022 23038 15066 EXECUTIVE ENGINEER,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016281 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 84 22/04/2022 72259 15067 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016270 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			
	04 PENSIONARY CHARGES		08 FINANCE	NT V 73 21/04/2022 32968 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016293 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

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04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 96	25/04/2022	25399 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016295 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 98	25/04/2022	43163 15557 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANGWAL PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016296 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 99	25/04/2022	46274 15557 HEADMASTER, GOVERNMENT HIGH
SCHOOL, MANGWAL PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016299 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 102	26/04/2022	28166 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016301 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 104	27/04/2022	33989 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016302 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 105	27/04/2022	30428 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016305 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 108	28/04/2022	159312 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016307 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 110	28/04/2022	227337 15312 SENIOR MEDICAL OFFICER, PRIMARY
HEALTH CENTRE, SHERPUT				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN042022016308 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 111	20/04/2022	4545550 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016309 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 112	20/04/2022	36190 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016314 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 117	29/04/2022	46968 15289 DEPUTY SUPRINTENDENT OF
POLICE, COMMANDANT 2ND IRB, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016317 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 1	02/04/2022	6419880 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016321 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 5	07/04/2022	6157 15070 DISTRICT TREASURY
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022016322 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
04 PENSIONARY CHARGES			08 FINANCE	NT V 6	07/04/2022	4

OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 8	07/04/2022	36471 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016325 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 9	07/04/2022	34366 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016326 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 10	07/04/2022	47848 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016327 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 11	07/04/2022	30504 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016328 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 12	07/04/2022	22713 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016329 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 13	07/04/2022	30111 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016330 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 14	07/04/2022	25412 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016331 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 15	07/04/2022	22818 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016332 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 16	07/04/2022	21654 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016333 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 17	07/04/2022	20903 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016334 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 18	07/04/2022	25890 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016335 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 19	07/04/2022	45068 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016336 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 20	07/04/2022	16831 15069 SENIOR SUPERINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016234 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 37	13/04/2022	23018 15205 TEHSILDAR, TEHSILDAR, MALERKOTLA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN042022016232 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, SANGRUR, SANGRUR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 35	13/04/2022	42618 15070 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016233 01/04/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 36	13/04/2022	70248 15070 DISTRICT TREASURY

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OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 43	20/04/2022 1460735 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016368 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 47	21/04/2022 428282 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016372 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 51	22/04/2022 1463910 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016384 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 63	26/04/2022 1502838 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016385 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 64	27/04/2022 63304 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016389 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 68	29/04/2022 56370 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016400 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES		08 FINANCE	NT V 1	05/04/2022 6050237 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016404 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
OFFICER, MOGA, MOGA	50 OTHER CHARGES		05 EDUCATION	NT V 25	08/04/2022 1446916 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016414 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
OFFICER, MOGA, MOGA	50 OTHER CHARGES		05 EDUCATION	NT V 35	08/04/2022 1407012 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016391 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
OFFICER, MOGA, MOGA	50 OTHER CHARGES		05 EDUCATION	NT V 70	12/04/2022 1686598 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016396 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
OFFICER, MOGA, MOGA	50 OTHER CHARGES		05 EDUCATION	NT V 75	16/04/2022 493664 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016399 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
OFFICER, MOGA, MOGA	50 OTHER CHARGES		05 EDUCATION	NT V 78	16/04/2022 493664 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016402 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
OFFICER, MOGA, MOGA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 3	07/04/2022 42541 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016403 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
OFFICER, MOGA, MOGA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 24	08/04/2022 10982 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016406 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
OFFICER, MOGA, MOGA	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 27	08/04/2022 3291584 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016409 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS
	04 PENSIONARY CHARGES		08 FINANCE	NT V 30	08/04/2022 1895151 18172 DISTT. TREASURY

OFFICER,MOGA,MOGA		VCHR_DATA_0422.TXT		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016410	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 31 08/04/2022 68660 18172	DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016411	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 32 08/04/2022 25634910 18172	DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016337	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 4 11/04/2022 24556 18172	DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016338	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SUPPLIES CONTOLLER,PUNJAB,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 5 11/04/2022 33546 18301	ASSISTANT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016339	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SUPPLIES CONTOLLER,PUNJAB,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 6 11/04/2022 33546 18301	ASSISTANT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016340	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 7 11/04/2022 40733 18372	BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016341	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 8 11/04/2022 46504 18438	ASSISTANT EXCISE AND TAXATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016342	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 9 11/04/2022 20524 18438	ASSISTANT EXCISE AND TAXATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022016345	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOGA,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 12 12/04/2022 57256 18172	DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022016346	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 13 12/04/2022 30913 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016347	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 14 12/04/2022 21407 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016348	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 15 12/04/2022 27017 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016349	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 16 12/04/2022 23074 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016350	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES	08 FINANCE	NT V 17 12/04/2022 24373 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022016351	01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,MOGA,MOGA		04 PENSIONARY CHARGES	08 FINANCE	NT V 18 12/04/2022 15029 18305	SENIOR SUPRINTENDENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT																			
VN042022016352 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 19 12/04/2022 25239 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016353 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 20 12/04/2022 18144 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016354 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 21 12/04/2022 27230 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016355 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 22 12/04/2022 22766 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016356 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 23 12/04/2022 22526 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016358 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
POLICE, MOGA, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 37 13/04/2022 18374 18305 SENIOR SUPRINTENDENT									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016362 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MOGA-II, MOGA																				08 FINANCE									
PUNJAB, CHANDIGARH,																				NT V 41 18/04/2022 35213 18372 BLOCK PRIMARY EDUCATION									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN042022016365 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, MOGA, MOGA																				08 FINANCE									
																				NT V 44 20/04/2022 27554 18172 DISTT. TREASURY									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022016366 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
SUPPLIES CONTOLLER, PUNJAB, MOGA																				08 FINANCE									
																				NT V 45 20/04/2022 31240 18301 ASSISTANT CONTROLLER, FOOD AND									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042022016367 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
SUPPLIES CONTOLLER, PUNJAB, MOGA																				08 FINANCE									
																				NT V 46 20/04/2022 22126 18301 ASSISTANT CONTROLLER, FOOD AND									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042022016371 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
SUPPLIES CONTOLLER, PUNJAB, MOGA																				08 FINANCE									
																				NT V 50 21/04/2022 23584 18301 ASSISTANT CONTROLLER, FOOD AND									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN042022016390 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, MOGA, MOGA																				08 FINANCE									
																				NT V 69 12/04/2022 10982 18172 DISTT. TREASURY									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022016393 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, MOGA, MOGA																				08 FINANCE									
																				NT V 72 12/04/2022 4882126 18172 DISTT. TREASURY									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022016394 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, MOGA, MOGA																				08 FINANCE									
																				NT V 73 16/04/2022 10410031 18172 DISTT. TREASURY									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN042022016397 01/04/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
										04 PENSIONARY CHARGES										0000 00 NO DETAILED HEAD									
OFFICER, MOGA, MOGA																				08 FINANCE									
																				NT V 76 16/04/2022 14263135 18172 DISTT. TREASURY									
																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									

OFFICER, MOGA, MOGA PUNJAB, CHANDIGARH,		VCHR_DATA_0422.TXT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016382 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 61 25/04/2022 179132 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016383 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
AGRICUTURE OFFICER, MOGA	04 PENSIONARY CHARGES			NT V 62 25/04/2022 1968620 18389 CHIEF AGRICUTURE OFFICER,CHIEF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN042022016386 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 65 27/04/2022 946534 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016387 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
ROADWAYS,, MOGA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 66 27/04/2022 93369 18299 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016388 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
ROADWAYS,, MOGA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 67 27/04/2022 817920 18299 GENERAL MANAGER, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016360 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 39 18/04/2022 654635 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016361 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 40 18/04/2022 682906 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016373 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 52 22/04/2022 420560 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016374 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 53 22/04/2022 609997 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016375 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
HUSBANDRY, MOGA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 54 22/04/2022 492080 18378 DY DIRECTOR,ANIMAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022016376 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOGA, MOGA	04 PENSIONARY CHARGES			NT V 55 22/04/2022 936448 18172 DISTT. TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022016377 01/04/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
SCHOOL, CHARIK I.B PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 56 22/04/2022 887360 18380 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018175 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 53 22/04/2022 686080 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018176 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 54 22/04/2022 728320 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018177 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS	
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR	04 PENSIONARY CHARGES			NT V 55 22/04/2022 728320 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,										VCHR_DATA_0422.TXT
VN042022018178 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 56 22/04/2022 686080 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018179 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
SCHOOL, BHANGEWALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 57 22/04/2022 589005 19367 HEADMASTER, GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018180 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 58 22/04/2022 931840 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018181 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
SECONDARY SCHOOL, CHAKSHERE WALA	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 59 22/04/2022 143149 19358 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN042022018182 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR-1 PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 60 22/04/2022 243652 19296 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018183 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
POLICE, SENIOR SUPRINTENDENT OF POLICE, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 61 22/04/2022 773120 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018205 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS				
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 83 28/04/2022 31310 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018143 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 21 11/04/2022 55856 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018144 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 22 11/04/2022 18497328 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018154 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 32 12/04/2022 13169725 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018155 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 33 18/04/2022 8906969 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018161 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 39 19/04/2022 5247111 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018165 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 43 20/04/2022 1005547 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018166 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 44 20/04/2022 12264 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022018167 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL				
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION				
SCHEME	04 PENSIONARY CHARGES					08 FINANCE				
						NT V 45 20/04/2022 4345982 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,										

VN042022018168 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 46 20/04/2022 8494 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018202 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 80 22/04/2022 9114 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018153 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 31 11/04/2022 119267 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018209 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 4 04/04/2022 412325 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018169 01/04/2022 N PN13 0 Pension Voucher HEALTH CENTRE,ALAM WALA	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 47 20/04/2022 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018170 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 48 21/04/2022 106400 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018171 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 49 21/04/2022 34280 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018173 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 51 22/04/2022 40700 19351 TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018184 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 62 25/04/2022 48872 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018185 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 63 16/04/2022 2072991 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018187 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 65 26/04/2022 11228 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018188 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 66 26/04/2022 25265 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018189 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 67 26/04/2022 24405 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022018190 01/04/2022 N PN13 0 Pension Voucher SUPPLY CONTROLLER,MUKTSAR	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 68 26/04/2022 31264 19304 DISTRICT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022018191 01/04/2022 N PN13 0 Pension Voucher SUPPLY CONTROLLER,MUKTSAR	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 69 26/04/2022 30590 19304 DISTRICT CONTROLLER,FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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VN042022018192 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SUPPLY CONTROLLER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 70 26/04/2022 21863 19304 DISTRICT CONTROLLER,FOOD AND					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018193 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SUPPLY CONTROLLER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 71 26/04/2022 39382 19304 DISTRICT CONTROLLER,FOOD AND					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018194 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SUPPLY CONTROLLER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 72 26/04/2022 31400 19304 DISTRICT CONTROLLER,FOOD AND					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018198 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SUPPLY CONTROLLER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 76 27/04/2022 29440 19351 TEHSILDAR,TEHSILDAR,MALOUT					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018199 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 77 22/04/2022 1415907 19257 DISTRICT TREASURY					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018139 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
ROADWAYS,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 17 11/04/2022 61002 19290 GENEAL MANAGER,PUNJAB					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018140 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 18 11/04/2022 51975 19257 DISTRICT TREASURY					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018141 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SCHOOL,KURIA WALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 19 11/04/2022 18527 19306 HEADMASTER,GOVERNEMNT HIGH					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018142 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
SECONDARY SCHOOL,CHAKSHERE WALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 20 11/04/2022 64296 19358 PRINCIPAL,GOVERNMENT SENIOR					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018145 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 23 11/04/2022 7773277 19257 DISTRICT TREASURY					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018146 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 24 11/04/2022 211360 19257 DISTRICT TREASURY					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018160 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 38 18/04/2022 38956 19257 DISTRICT TREASURY					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018212 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 7 06/04/2022 34745 19301 SENIOR SUPRINTENDENT OF					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018213 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 8 06/04/2022 31769 19301 SENIOR SUPRINTENDENT OF					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018214 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL						
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	04 PENSIONARY CHARGES	08 FINANCE		NT V 9 06/04/2022 18723 19301 SENIOR SUPRINTENDENT OF					
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

VN042022018215 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 10 06/04/2022 31865 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018216 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
SCHOOL,CHHATIANA PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 11 07/04/2022 16548 19339 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018217 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DIVISION PWD B&R,GIDDERBAHA		04 PENSIONARY CHARGES		08 FINANCE		NT V 12 07/04/2022 88542 19302 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018218 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DIVSION, P.W.D. B&R,MUKTSAR		04 PENSIONARY CHARGES		08 FINANCE		NT V 13 07/04/2022 32088 19288 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018219 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DIVSION, P.W.D. B&R,MUKTSAR		04 PENSIONARY CHARGES		08 FINANCE		NT V 14 07/04/2022 27240 19288 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018220 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DIVSION, P.W.D. B&R,MUKTSAR		04 PENSIONARY CHARGES		08 FINANCE		NT V 15 07/04/2022 68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018221 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
DIVSION, P.W.D. B&R,MUKTSAR		04 PENSIONARY CHARGES		08 FINANCE		NT V 16 07/04/2022 25238 19288 EXECUTIVE ENGINEER,CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN042022018162 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
AND SANITATION,MUKTSAR		04 PENSIONARY CHARGES		08 FINANCE		NT V 40 19/04/2022 43498 19284 EXECUTIVE ENGINEER,WATER SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	MIN MIN_DESC	TRY_C MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	PL V VCHR_N VCHR_DT	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	NET_AMNT DDO_C NAME
		SO SOE_DESC			CCO_ CCO				

VN042022018163 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 41 19/04/2022 66216 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018164 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 42 19/04/2022 46244 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018206 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 1 04/04/2022 22733235 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018210 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 5 06/04/2022 31001 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN042022018211 01/04/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD		01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE		NT V 6 06/04/2022 21171 19301 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN042022018147 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 COMMUTED VALUE OF PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 25 11/04/2022 1627323 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018201 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 79 22/04/2022 455291 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018152 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 30 11/04/2022 3454024 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018186 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 64 16/04/2022 595897 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018208 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	01 FAMILY PENSIONS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 3 04/04/2022 7028027 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018200 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 78 22/04/2022 222318 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018204 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 82 22/04/2022 297018 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018148 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 26 11/04/2022 147875 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018149 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 27 11/04/2022 93324 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018150 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 28 11/04/2022 1296000 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018151 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 29 11/04/2022 170410 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018207 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD	01 CIVIL	01 GRATUITIES
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 2 04/04/2022 1000000 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018203 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSIONS TO LEGISLATORS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 81 22/04/2022 56475 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018195 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 73 27/04/2022 573440 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022018196 01/04/2022 N PN13 0 Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 74 27/04/2022 653065 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

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VN042022018197 01/04/2022 N PN13 0 Pension Voucher ATTORNEY,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 75 27/04/2022 183220 19359 DISTRICT ATTORNEY,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018156 01/04/2022 N PN13 0 Pension Voucher SECONDARY SCHOOL(BOYS),GIDDERBAHA	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 34 18/04/2022 664013 19343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018157 01/04/2022 N PN13 0 Pension Voucher HEALTH CENTRE,DODA	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 35 18/04/2022 509440 19328 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018158 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR PUNJAB,CHANDIGARH,	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 36 18/04/2022 615168 19257 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022018159 01/04/2022 N PN13 0 Pension Voucher HEALTH CENTRE,CHAK SHEREWALA	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 37 18/04/2022 796160 19309 SENIOR MEDICAL OFFICER,PRIMARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018172 01/04/2022 N PN13 0 Pension Voucher SECONDARY SCHOOL(BOYS),GIDDERBAHA	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 50 22/04/2022 63178 19343 PRINCIPAL,GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022018174 01/04/2022 N PN13 0 Pension Voucher 	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 52 22/04/2022 585677 19351 TEHSILDAR,TEHSILDAR,MALOUT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022019410 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 31 26/04/2022 286341 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019411 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 32 27/04/2022 121123 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019412 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 33 27/04/2022 73447 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019395 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 14 18/04/2022 733013 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019396 01/04/2022 N PN13 0 Pension Voucher POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 15 18/04/2022 665600 20239 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019397 01/04/2022 N PN13 0 Pension Voucher POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 16 18/04/2022 773120 20239 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN042022019400 01/04/2022 N PN13 0 Pension Voucher FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 21 20/04/2022 61794 20231 ASSITANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022019402 01/04/2022 N PN13 0 Pension Voucher OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR PUNJAB,CHANDIGARH,	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL					
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS					
	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 23 21/04/2022 68018 20234 CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

VN042022019403 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	VCHR_DATA_0422.TXT		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
		0000 00 NO DETAILED HEAD	08 FINANCE		
OFFICER, AGRICULTURE DEPARTMENT, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 24 21/04/2022	68018 20234 CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019416 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 37 29/04/2022	31202 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019417 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 38 29/04/2022	23429 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019418 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 39 29/04/2022	8683365 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019421 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 42 22/04/2022	12163849 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019424 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 45 13/04/2022	2077356 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019434 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 55 28/04/2022	75538393 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019450 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 1 07/04/2022	20055 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019451 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE, SENIOR SUPRINTENDENT OF POLICE, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 2 07/04/2022	20507 20239 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019452 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 3 07/04/2022	12783 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019453 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 4 07/04/2022	20404 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019454 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 5 07/04/2022	23410 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019455 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 17 08/04/2022	480847 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019420 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 41 29/04/2022	466493 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019423 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000 00 NO DETAILED HEAD	05 EDUCATION	01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES			NT V 44 22/04/2022	594313 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019447 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL			
	50 OTHER CHARGES	0000 00 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 68	28/04/2022	2352611 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019387 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	04 PENSIONARY CHARGES		08 FINANCE	NT V 6	11/04/2022	54056 20231	ASSITANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019388 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR	04 PENSIONARY CHARGES		08 FINANCE	NT V 7	11/04/2022	32343 20231	ASSITANT CONTROLLER,DISTRICT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019392 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES		08 FINANCE	NT V 11	13/04/2022	20164 20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019393 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS		
	04 PENSIONARY CHARGES		08 FINANCE	NT V 12	13/04/2022	46248 20235	TEHSILDAR,TEHSILDAR,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019432 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 53	13/04/2022	460935 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019433 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 54	13/04/2022	44802 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019439 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 60	28/04/2022	1000000 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019440 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 61	28/04/2022	983565 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019441 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 62	28/04/2022	779988 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019442 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 63	28/04/2022	86161 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019443 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 64	28/04/2022	93881 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019444 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRCT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 65	28/04/2022	831198 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019445 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 66	28/04/2022	30000 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019449 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	0000 00 NO DETAILED HEAD		01 CIVIL	01 GRATUITIES		
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 70	29/04/2022	472116 20229	DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019428 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES		

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0000 00 NO DETAILED HEAD									
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES			08 FINANCE	NT V 49	13/04/2022	196613	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019429 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 50	13/04/2022	92092	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019430 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 51	13/04/2022	960368	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019431 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	01 GRATUITIES			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 52	13/04/2022	1032640	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
	MIN MIN_DESC		SU SUB_HEAD_DESC						
	SO SOE_DESC	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION CCO_ CCO	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				

VN042022019425 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 46	22/04/2022	364641	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019426 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47	13/04/2022	679939	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019435 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 56	28/04/2022	332497	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019436 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 57	28/04/2022	437953	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019437 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 58	28/04/2022	282399	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019438 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS			01 CIVIL	01 COMMUTED VALUE OF PENSIONS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 59	28/04/2022	612377	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019405 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 26	22/04/2022	80780	20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019406 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
INSTITUTE,NAWAN SHAHR		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 27	22/04/2022	509440	20240 PRINCIPAL,INDUSTRIAL TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019407 01/04/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	01 LEAVE ENCASHMENT BENEFITS			
POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		0000 99 NO DETAILED HEAD	08 FINANCE	NT V 28	22/04/2022	320213	20239 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN042022019408 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	VCHR_DATA_0422.TXT	01 CIVIL	
		0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS	
REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 29 22/04/2022 427520 20238 ASSISTANT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022019413 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 34 28/04/2022 1169920 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019414 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 LEAVE ENCASHMENT BENEFITS	
(PRIMARY),NAWANSHAHR,NAWANSHAHR	04 PENSIONARY CHARGES	NT V 35 28/04/2022 665600 20006 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022019448 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 PENSIONS TO LEGISLATORS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 69 28/04/2022 160321 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019419 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 FAMILY PENSIONS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 40 29/04/2022 3332765 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019422 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 FAMILY PENSIONS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 43 22/04/2022 3097411 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019427 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 FAMILY PENSIONS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 48 13/04/2022 115539 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019446 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 FAMILY PENSIONS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 67 28/04/2022 18021142 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019456 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 FAMILY PENSIONS	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 18 08/04/2022 294710 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019415 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 36 29/04/2022 344960 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019390 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 9 12/04/2022 9043264 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019389 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 8 12/04/2022 4188823 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019391 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 10 13/04/2022 1686570 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019394 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRCT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 13 18/04/2022 2685627 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019398 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD	01 CIVIL	
		08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER,DISTRICT TREASURY,NAWAN SHAHR PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	NT V 19 19/04/2022 1600474 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019399 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

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SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 20 20/04/2022 925291 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019401 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 22 21/04/2022 1398046 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019404 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 25 22/04/2022 174443 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019409 01/04/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000 99 NO DETAILED HEAD		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 30 25/04/2022 220746 20229 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
OFFICER, DISTRICT TREASURY, NAWAN SHAHR PUNJAB, CHANDIGARH,					
VN042022019574 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	104 GRATUITIES	0000 00 NO DETAILED HEAD		01 GRATUITIES	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 100 30/04/2022 25317708 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019558 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	104 GRATUITIES	0000 00 NO DETAILED HEAD		01 GRATUITIES	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 84 16/04/2022 1000000 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019576 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS	0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 102 30/04/2022 14428459 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019544 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 70 22/04/2022 467200 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019545 01/04/2022 N PN13 0 Pension Voucher					
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 71 22/04/2022 989440 21100 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022019546 01/04/2022 N PN13 0 Pension Voucher					
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 72 22/04/2022 899840 21100 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022019547 01/04/2022 N PN13 0 Pension Voucher					
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 73 22/04/2022 773240 21100 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN042022019548 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 74 22/04/2022 590080 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019555 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 81 25/04/2022 272794 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019563 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 89 27/04/2022 941850 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019564 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES				
		08 FINANCE	NT V 90 27/04/2022 1310677 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN042022019565 01/04/2022 N PN13 0 Pension Voucher					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS	

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OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08 FINANCE	NT V 91	27/04/2022	892710	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019571 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 97	29/04/2022	494080	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019519 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 45	18/04/2022	773120	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019520 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 46	18/04/2022	857600	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019521 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 47	18/04/2022	775600	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019537 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 LEAVE ENCASHMENT BENEFITS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 63	22/04/2022	629760	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019572 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS		01 CIVIL						
		0000 00 NO DETAILED HEAD						01 PENSIONS TO LEGISLATORS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 98	30/04/2022	131513	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019559 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
		0000 00 NO DETAILED HEAD						01 FAMILY PENSIONS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 85	16/04/2022	164389	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019568 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
		0000 00 NO DETAILED HEAD						01 FAMILY PENSIONS	
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES		08 FINANCE	NT V 94	28/04/2022	17602	21100	DEPUTY SUPERINTENDENT OF	
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022019569 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
		0000 00 NO DETAILED HEAD						01 FAMILY PENSIONS	
POLICE, 3RD COMDT. BN. PHASE-XI, MOHALI, MOHALI	04 PENSIONARY CHARGES		08 FINANCE	NT V 95	28/04/2022	30290	21100	DEPUTY SUPERINTENDENT OF	
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN042022019575 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS		01 CIVIL						
		0000 00 NO DETAILED HEAD						01 FAMILY PENSIONS	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 101	30/04/2022	46698223	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019561 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 87	26/04/2022	821384	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019562 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 88	27/04/2022	284799	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019566 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 92	28/04/2022	408022	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019570 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES		08 FINANCE	NT V 96	29/04/2022	40976	21199	DISTRICT TREASURY	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019477 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL						
		0000 99 NO DETAILED HEAD						01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	

OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,		04 PENSIONARY CHARGES	VCHR_DATA_0422.TXT	08 FINANCE	NT V 3 12/04/2022 14603139 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019480 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 6 13/04/2022 22570807 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019509 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 35 18/04/2022 4185 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019520 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 48 19/04/2022 29350511 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019524 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 50 20/04/2022 4130917 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019525 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 51 20/04/2022 19063 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019526 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 52 20/04/2022 38351 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019527 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 53 20/04/2022 37233 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019528 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 54 20/04/2022 41821 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019529 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 55 20/04/2022 37766 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019533 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 59 21/04/2022 1121736 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019536 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 62 22/04/2022 6894439 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019550 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 76 25/04/2022 886158 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019541 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 67 22/04/2022 263872 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,					
VN042022019542 01/04/2022 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
SCHEME	04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 68 22/04/2022 1036800 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICER, MOHALI, MOHALI 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		

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OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 106	30/04/2022	707840 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019581 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 1	07/04/2022	42395 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019476 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 2	11/04/2022	52520 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019478 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	12/04/2022	21840 21017 1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042022019479 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	12/04/2022	22388 21017 1001 DIRECTOR, LAND RECORDS, PUNJAB,			
VN042022019481 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 7	13/04/2022	22614 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019482 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 8	13/04/2022	54376 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019483 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 9	13/04/2022	37960 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019484 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 10	13/04/2022	35599 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019485 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 11	13/04/2022	33355 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019486 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 12	13/04/2022	48934 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019487 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 13	13/04/2022	72360 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019488 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 14	13/04/2022	43818 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019489 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08 FINANCE	NT V 15	13/04/2022	55472 21199 DISTRICT TREASURY			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019573 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		01 CIVIL	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL					
INSTITUTIONS (SCHOOLS)	50 OTHER CHARGES	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 99	30/04/2022	3551620 21199 DISTRICT TREASURY			
OFFICER, MOHALI, MOHALI PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN042022019490 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS					
		0000 00 NO DETAILED HEAD							

POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI		VCHR_DATA_0422.TXT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN042022019506 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 32 13/04/2022	32986 21100 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022019507 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 33 13/04/2022	32933 21100 DEPUTY SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022019508 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
POLICE,SSP, MOHALI,MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 34 13/04/2022	40847 21029 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022019510 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 36 18/04/2022	36189 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019511 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 37 18/04/2022	37635 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019512 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 38 18/04/2022	21449 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019513 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 39 18/04/2022	39332 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019514 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 40 18/04/2022	38139 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019515 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 41 18/04/2022	50280 21257 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019516 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 42 18/04/2022	232520 21257 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019517 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 43 18/04/2022	32296 21257 DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022019518 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 44 18/04/2022	75862 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019523 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 49 19/04/2022	99063 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019530 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	08 FINANCE	NT V 56 20/04/2022	39935 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019531 01/04/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER,MOHALI,MOHALI	04 PENSIONARY CHARGES	08 FINANCE	NT V 57 20/04/2022	5761 21199 DISTRICT TREASURY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN				VCHR_DATA_0422.TXT				2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044053 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 78 28/04/2022 741600 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044057 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 82 28/04/2022 945255 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043989 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 14 12/04/2022 37416 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043990 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 15 12/04/2022 35294 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043991 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 16 12/04/2022 59368 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043992 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
								08 FINANCE			
								NT V 17 13/04/2022 18284 22107 TEHSILDAR, PATTI, PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN042022043993 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 18 13/04/2022 28590 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043994 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 19 13/04/2022 14829 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022043998 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 23 18/04/2022 18326 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044000 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 25 18/04/2022 40866 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044001 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 26 18/04/2022 34188 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044002 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 27 18/04/2022 39314 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044003 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 28 18/04/2022 34925 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044004 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 29 18/04/2022 36069 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN042022044005 01/04/2022 N PN13 O Pension Voucher				2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL			
				04 PENSIONARY CHARGES				0000 00 NO DETAILED HEAD			
OFFICER, DISTT. TREASURY, TARN TARAN, TARN TARAN								08 FINANCE			
								NT V 30 18/04/2022 34815 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

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VN042022044026	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 51	22/04/2022 276762 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044027	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
						115 LEAVE ENCASHMENT BENEFITS			01 LEAVE ENCASHMENT BENEFITS
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 52	22/04/2022 590850 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044051	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
						105 FAMILY PENSIONS			01 FAMILY PENSIONS
						04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 76	28/04/2022 15228722 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044039	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 64	26/04/2022 2728653 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044040	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 65	27/04/2022 282863 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044044	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 69	28/04/2022 3448736 22020 DISTRICT TREASURY
								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	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
						SO SOE_DESC	GR GRANT_DESCRIPTION	CCO_ CCO	

VN042022044045	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 70	28/04/2022 4838 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044046	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 71	28/04/2022 1716706 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044047	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 72	28/04/2022 40590 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044048	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 73	29/04/2022 67049 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022043976	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 1	11/04/2022 698187 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022043977	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 2	12/04/2022 7774454 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022043995	01/04/2022	N	PN13	0	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	
SCHEME						117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION
						04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	08	FINANCE
OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN								NT V 20	18/04/2022 15029678 22020 DISTRICT TREASURY
								2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN042022044012 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 37 19/04/2022 6612762 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044015 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 40 20/04/2022 1930148 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044016 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 41 21/04/2022 1806631 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022044017 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 42 22/04/2022 3117724 22020 DISTRICT TREASURY 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN042022034759 01/04/2022 N PN13 0 Pension Voucher INSTITUTIONS (SCHOOLS) OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 50 OTHER CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 05 EDUCATION	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL NT V 42 14/04/2022 1229669 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022034762 01/04/2022 N PN13 0 Pension Voucher SCHEME OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 04 PENSIONARY CHARGES	0000 99 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION NT V 1 05/04/2022 1064932 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022034764 01/04/2022 N PN13 0 Pension Voucher SUPPLIES,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 3 07/04/2022 31698 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034765 01/04/2022 N PN13 0 Pension Voucher SUPPLIES,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 4 07/04/2022 42414 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034766 01/04/2022 N PN13 0 Pension Voucher SUPPLIES,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 5 07/04/2022 39939 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034767 01/04/2022 N PN13 0 Pension Voucher SUPPLIES,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 6 07/04/2022 30446 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034768 01/04/2022 N PN13 0 Pension Voucher SUPPLIES,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 7 07/04/2022 40599 23179 CONTROLLER,DISTRICT FOOD AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN042022034757 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 GRATUITIES NT V 40 14/04/2022 4130312 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022034756 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 COMMUTED VALUE OF PENSIONS NT V 39 14/04/2022 1511653 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN042022034725 01/04/2022 N PN13 0 Pension Voucher POLICE,BARNALA,BARNALA PUNJAB,CHANDIGARH,	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 8 11/04/2022 29908 23131 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022034726 01/04/2022 N PN13 0 Pension Voucher OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD	01 CIVIL 08 FINANCE	01 PENSION AND OTHER RETIREMENT BENEFITS NT V 9 11/04/2022 20186 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN042022034730 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
SECONDARY SCHOOL,, TAPA	04 PENSIONARY CHARGES			NT V 13 12/04/2022 29032 23185 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022034733 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 16 18/04/2022 41604 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034738 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
MAGISTRATE, BARNALA, BARNALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 21 18/04/2022 15378 23135 SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034739 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 22 18/04/2022 27502 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034740 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 23 18/04/2022 37373 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034741 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 24 18/04/2022 22934 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034746 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 29 21/04/2022 37908 23147 BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034749 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
DIVISION PWD B&R, BARNALA	04 PENSIONARY CHARGES			NT V 32 25/04/2022 69800 23137 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN042022034755 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 38 14/04/2022 9195905 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034761 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	0000 00 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 PENSION AND OTHER RETIREMENT BENEFITS
OFFICER, DISTRICT TREASURY OFFICER, BARNALA, BARNALA	04 PENSIONARY CHARGES			NT V 44 14/04/2022 82761000 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN042022034734 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
SECONDARY SCHOOL, PHARWAI PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 17 18/04/2022 906240 23145 PRINCIPAL, GOVERNMENT SENIOR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034735 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
(ELEMENTARY), DISTRICT EDUCATION OFFICER (ELEMENTARY), BARNALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 18 18/04/2022 58675 23182 DISTRICT EDUCATION OFFICER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034736 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, BARNALA, BARNALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 19 18/04/2022 796160 23131 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034737 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
POLICE, BARNALA, BARNALA PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES			NT V 20 18/04/2022 686080 23131 SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN042022034750 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	08 FINANCE	01 CIVIL	01 LEAVE ENCASHMENT BENEFITS
DIVISION PWD B&R, BARNALA	04 PENSIONARY CHARGES			NT V 33 25/04/2022 418720 23137 EXECUTIVE ENGINEER, CONSTRUCTION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	

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VN042022034751 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL							
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD				01 LEAVE ENCASHMENT BENEFITS		
DIVISION PWD B&R,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 34 25/04/2022 418720 23137 EXECUTIVE ENGINEER,CONSTRUCTION			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022034753 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 LEAVE ENCASHMENT BENEFITS		
	115 LEAVE ENCASHMENT BENEFITS		0000 99 NO DETAILED HEAD						
HOSPITAL,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 36 27/04/2022 1067520 23163 SENIOR MEDICAL OFFICER,CIVIL			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN042022034760 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 PENSIONS TO LEGISLATORS		
	111 PENSIONS TO LEGISLATORS		0000 00 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 43 14/04/2022 268035 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034758 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 FAMILY PENSIONS		
	105 FAMILY PENSIONS		0000 00 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 41 14/04/2022 21158393 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034727 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 10 11/04/2022 1958707 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034728 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 11 11/04/2022 1654761 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034729 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 12 12/04/2022 3147872 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034731 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 14 13/04/2022 6017425 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034732 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 15 18/04/2022 3045746 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034742 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 25 19/04/2022 1665408 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034743 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 26 20/04/2022 4993236 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034744 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 27 20/04/2022 6752 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034745 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 28 21/04/2022 728248 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034747 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 30 22/04/2022 328356 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN042022034748 01/04/2022 N PN13 0 Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		
SCHEME	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD						
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	04 PENSIONARY CHARGES	08 FINANCE		NT V 31 25/04/2022 110989 23002 DISTRICT TREASURY			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN042022034752 01/04/2022 N PN13 0 Pension Voucher		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		VCHR_DATA_0422.TXT		01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		04 PENSIONARY CHARGES				08 FINANCE		NT V 35 26/04/2022 55901 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034754 01/04/2022 N PN13 0 Pension Voucher		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION	
SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		0000 99 NO DETAILED HEAD					
OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		04 PENSIONARY CHARGES				08 FINANCE		NT V 37 28/04/2022 40197 23002 DISTRICT TREASURY 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN042022034763 01/04/2022 N PN13 0 Pension Voucher		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		01 PENSION AND OTHER RETIREMENT BENEFITS	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		0000 00 NO DETAILED HEAD					
SUPPLIES,BARNALA		04 PENSIONARY CHARGES				08 FINANCE		NT V 2 07/04/2022 42563 23179 CONTROLLER,DISTRICT FOOD AND 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		LINK DT DTL_HEAD_DESC		GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME	
		SO SOE_DESC					CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		

VN042022036090 01/04/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
WORKS DIVISION NO 2, PWD (B&R),BHATINDA		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 61 28/04/2022 64000 02308 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022036091 01/04/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
(B&R),BHATINDA		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 62 29/04/2022 112000 02043 XEN,, PROVINCIAL DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022036092 01/04/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 63 29/04/2022 32000 02306 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024797 01/04/2022 N DC01 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 77 29/04/2022 32000 03075 ARCHITECT,O/O CHIEF ARCHITECT, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN042022057984 01/04/2022 N DC01 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		4059 00 NO DETAILED HEAD					
PUNJAB, CHANDIGARH,CHANDIGARH		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 1 28/04/2022 40000 03323 DEPUTY DIRECTOR,COLONIZATION, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025723 01/04/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
(B&R),,FARIDKOT,FARIDKOT		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 29 29/04/2022 48000 04089 XEN,ELECTRICAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025720 01/04/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
(B&R),,FARIDKOT,FARIDKOT		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 26 29/04/2022 136000 04087 XEN,PROVINCIAL DIVISION, PWD, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022024832 01/04/2022 N DC01 A Pay and Allowances Vouchers		0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
ENGINEER,,CENTRAL WORKS CIRCLE, FEROEZPUR,FEROEZPUR		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 62 28/04/2022 32000 06057 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022051183 01/04/2022 N DC01 A Pay and Allowances Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
DIVISION,HOSHARPUR		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 62 28/04/2022 96000 08048 EXECUTIVE ENGINEER,,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN042022025117 01/04/2022 N DC01 A Pay and Allowances Vouchers		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD		11 WHEAT ADVANCE	
		800 OTHER ADVANCES		2059 00 NO DETAILED HEAD					
ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR		55 LOANS AND ADVANCES				NA NOT APPLICABLE		NA V 56 28/04/2022 56000 09099 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN042022051106 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 131 29/04/2022 88000 11077 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051104 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 129 29/04/2022 32000 11512 EXECUTIVE ENGINEER, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN042022051102 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 127 29/04/2022 32000 11941 SUPERINTENDING 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022051098 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 123 28/04/2022 48000 11074 EXECUTIVE ENGINEER, CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025779 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 21 28/04/2022 136000 12027 XEN,PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025290 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 220 29/04/2022 8000 13091 EXECUTIVE ENGINEER, MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025292 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 222 29/04/2022 112000 13307 EXECUTIVE ENGINEER,CENTRAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025830 01/04/2022 N DC01 A Pay and Allowances Vouchers 800 OTHER ADVANCES	2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
DIVISION PWD B&R,MOHALI	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 44 29/04/2022 64000 21012 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN042022025288 01/04/2022 N DC01 D Misc. Vouchers 800 OTHER ADVANCES	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 218 29/04/2022 24000 13078 SR. ARCHITECT 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN042022025287 01/04/2022 N DC01 D Misc. Vouchers 800 OTHER ADVANCES	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	55 LOANS AND ADVANCES	2059 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 217 29/04/2022 32000 13674 SR. ARCHITECT 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN042022038549 01/04/2022 N DC02 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	55 LOANS AND ADVANCES	2055 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 116 28/04/2022 96000 08039 OFFICER IN CHARGE,POLICE 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038551 01/04/2022 N DC02 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
TRAINING CENTRE,JAHAN KHELAN	55 LOANS AND ADVANCES	2055 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 118 28/04/2022 24000 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022038550 01/04/2022 N DC02 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
TRAINING CENTRE,JAHAN KHELAN	55 LOANS AND ADVANCES	2055 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 117 28/04/2022 296000 08038 COMMANDANT,POLICE RECRUITS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022026894 01/04/2022 N DC02 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA	55 LOANS AND ADVANCES	2055 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 73 29/04/2022 152000 10034 SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN042022007119 01/04/2022 N DC03 D Misc. Vouchers 800 OTHER ADVANCES	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
BN.PUNJAB HOME GUARD,AMRITSAR PUNJAB,CHANDIGARH,	55 LOANS AND ADVANCES	2070 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 38 27/04/2022 40000 01083 BATTALLION COMMANDER,3RD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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VN042022007136 01/04/2022 N DC03 D Misc. Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2070 00 NO DETAILED HEAD							
ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 104 29/04/2022 24000 03081 ASSISTANT COLLECTOR,F&A CUM	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022046912 01/04/2022 N DC03 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE						
800 OTHER ADVANCES		2070 00 NO DETAILED HEAD							
GUARD, LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 29 28/04/2022 24000 11078 DISTRICT COMMANDANT,PUNJAB HOME	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022046913 01/04/2022 N DC03 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE						
800 OTHER ADVANCES		2070 00 NO DETAILED HEAD							
GUARD, LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 30 28/04/2022 16000 11078 DISTRICT COMMANDANT,PUNJAB HOME	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN042022038265 01/04/2022 N DC04 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		3454 00 NO DETAILED HEAD							
ADVISIOR,BHATINDA,BHATINDA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 6 28/04/2022 8000 02321 DEPUTY ECONOMIC & STATICAL	7801 SECRETARY, PLANNING,PUNJAB,					
VN042022042842 01/04/2022 N DC04 D Misc. Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE						
800 OTHER ADVANCES		2402 00 NO DETAILED HEAD							
OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 9 27/04/2022 56000 04636 DIVISIONAL SOIL CONSERVATION	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN042022010070 01/04/2022 N DC04 D Misc. Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		3454 00 NO DETAILED HEAD							
ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 6 29/04/2022 16000 04749 DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,					
VN042022038412 01/04/2022 N DC04 D Misc. Vouchers	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		3454 00 NO DETAILED HEAD							
ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 8 27/04/2022 8000 05158 DEPUTY ECONOMIC AND STATISTICAL	7801 SECRETARY, PLANNING,PUNJAB,					
VN042022031358 01/04/2022 N DC05 A Pay and Allowances Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2700 00 NO DETAILED HEAD							
DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 108 28/04/2022 40000 03342 SR HYDROCHEMIST,PLANNING &	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN042022042455 01/04/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2204 00 NO DETAILED HEAD							
NCC,AMRITSAR,AMRITSAR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 60 29/04/2022 16000 01435 C.O., 11 PUNJAB BN	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022019828 01/04/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2225 00 NO DETAILED HEAD							
OFFICER,AMRITSAR,AMRITSAR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 10 28/04/2022 24000 01537 DISTRICT WELFARE	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN042022042964 01/04/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2204 00 NO DETAILED HEAD							
SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 32 28/04/2022 8000 02327 ASSISTANT DIRECTOR,YOUTH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022030704 01/04/2022 N DC05 D Misc. Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		3055 00 NO DETAILED HEAD							
TRONSPORT,CHANDIGARH	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA A 63 27/04/2022 144000 03275 DIRECTOR,STATE	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN042022031099 01/04/2022 N DC05 D Misc. Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE						
800 OTHER ADVANCES		2425 00 NO DETAILED HEAD							
RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 51 28/04/2022 16000 03207 BUDGET ACCOUNTS & AUDIT FEE	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN042022050962 01/04/2022 N DC05 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE						
800 OTHER ADVANCES		2204 00 NO DETAILED HEAD							
SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 16 29/04/2022 8000 06240 ASSISTANT DIRECTOR,YOUTH	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN042022052416 01/04/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE						
800 OTHER ADVANCES		2204 00 NO DETAILED HEAD							
BN NCC, BATALA,BATALA,GURDASPUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 23 29/04/2022 16000 07237 COMMANDING OFFICER, 22 PUNJAB	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN042022050749 01/04/2022 N DC05 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	VCHR_DATA_0422.TXT	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SOCIETIES, LUDHIANA (WEST),LUDHIANA	55 LOANS AND ADVANCES	2425 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 53 29/04/2022 16000 11939 ASSISTANT REGISTRAR, COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN042022050684 01/04/2022 N DC05 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2203 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 20 27/04/2022 16000 11917 PRINCIPAL,GOVERNMENT 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022050685 01/04/2022 N DC05 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2203 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 21 29/04/2022 48000 11454 PRINCIPAL,GOVT. INSTITUTE OF 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN042022031853 01/04/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2425 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SOCIETIES, PATIALA,PATIALA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 41 29/04/2022 8000 13539 JOINT REGISTRAR,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN042022030608 01/04/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2701 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA A 28 29/04/2022 56000 13781 EXECUTIVE ENGINEER 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN042022043780 01/04/2022 N DC05 D Misc. Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2204 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
OFFICER,DISTRICT SPORTS OFFICER,MOGA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA A 11 29/04/2022 16000 18123 DISTRICT SPORTS 4001 DIRECTOR, SPORTS,PUNJAB,	
VN042022042063 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2210 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
OFFICER,BHATINDA,BHATINDA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 409 29/04/2022 32000 02329 DISTRICT ARUYVEDIC& UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022042073 01/04/2022 N DC06 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2210 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
NO. 2,BHATINDA	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 390 22/04/2022 8000 02332 MEDICAL OFFICER,ESI DISPENSARY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022036993 01/04/2022 N DC06 A Pay and Allowances Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2210 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 176 29/04/2022 256000 03131 ASSISTANT CONTROLLER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022039304 01/04/2022 N DC06 A Pay and Allowances Vouchers	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2210 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 237 29/04/2022 80000 05267 SENIOR MEDICAL OFFICER,CIVIL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022030500 01/04/2022 N DC06 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2711 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 37 29/04/2022 56000 06453 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031053 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2711 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 20 28/04/2022 112000 15316 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031052 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2711 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 19 28/04/2022 104000 15316 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022031051 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2711 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 18 28/04/2022 64000 15316 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN042022006971 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	2210 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	55 LOANS AND ADVANCES	NA NOT APPLICABLE	NA V 432 29/04/2022 64000 15116 ASSTT. CONTROLLER (F&A) FOR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN042022031050 01/04/2022 N DC06 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	

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				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2711 00 NO DETAILED HEAD						
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						NA NOT APPLICABLE	NA V 17 28/04/2022	104000 15316 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022031054 01/04/2022 N DC06 A Pay and Allowances Vouchers				1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2711 00 NO DETAILED HEAD						
(DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						NA NOT APPLICABLE	NA V 21 28/04/2022	152000 15316 EXECUTIVE ENGINEER 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN042022050949 01/04/2022 N DC06 A Pay and Allowances Vouchers				2200 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN						NA NOT APPLICABLE	NA V 200 29/04/2022	48000 22116 SENIOR MEDICAL OFFICER,I/C 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028665 01/04/2022 N DC06 D Misc. Vouchers				0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
HEALTH CENTRE, KASSOANA,FEROZEPUR						NA NOT APPLICABLE	NA V 344 29/04/2022	72000 06266 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028817 01/04/2022 N DC06 D Misc. Vouchers				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
OFFICER,GURDASPUR,GURDASPUR						NA NOT APPLICABLE	NA V 527 29/04/2022	16000 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022028816 01/04/2022 N DC06 D Misc. Vouchers				0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
OFFICER,GURDASPUR,GURDASPUR						NA NOT APPLICABLE	NA V 526 29/04/2022	8000 07240 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056346 01/04/2022 N DC06 D Misc. Vouchers				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
HEALTH UNIT, SIDHWAN BET,LUDHIANA						NA NOT APPLICABLE	NA V 576 28/04/2022	24000 11659 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022056344 01/04/2022 N DC06 D Misc. Vouchers				1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
HEALTH UNIT, SIDHWAN BET,LUDHIANA						NA NOT APPLICABLE	NA V 574 28/04/2022	16000 11659 SENIOR MEDICAL OFFICER,PRIMA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN042022029614 01/04/2022 N DC06 D Misc. Vouchers				1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2210 00 NO DETAILED HEAD						
AYURVEDIC HOSPITAL, PATIALA,PATIALA						NA NOT APPLICABLE	NA V 503 29/04/2022	144000 13349 SUPERINTENDENT,GOVERNMENT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN042022022437 01/04/2022 N DC07 A Pay and Allowances Vouchers				0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2054 00 NO DETAILED HEAD						
AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR						NA NOT APPLICABLE	NA V 24 29/04/2022	40000 01058 DEPUTY CONTROLLER, INTERNAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022021486 01/04/2022 N DC07 A Pay and Allowances Vouchers				0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2054 00 NO DETAILED HEAD						
DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						NA NOT APPLICABLE	NA V 75 29/04/2022	40000 03042 EXAMINER, LOCAL FUND A/C 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN042022055085 01/04/2022 N DC07 A Pay and Allowances Vouchers				0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2054 00 NO DETAILED HEAD						
OFFICER,HOSHIARPUR,HOSHIARPUR PUNJAB,CHANDIGARH						NA NOT APPLICABLE	NA V 18 28/04/2022	24000 08035 DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN042022022536 01/04/2022 N DC07 A Pay and Allowances Vouchers				1000 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2054 00 NO DETAILED HEAD						
KAPURTHALA,KAPURTHALA						NA NOT APPLICABLE	NA V 14 29/04/2022	8000 10032 COMMANDANT,7TH BN IRB, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN042022021318 01/04/2022 N DC07 D Misc. Vouchers				0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.							
				800 OTHER ADVANCES							
				55 LOANS AND ADVANCES	2401 00 NO DETAILED HEAD						
TESTING LABORATORY,AMRITSAR,AMRITSAR						NA NOT APPLICABLE	NA V 26 29/04/2022	8000 01614 SENIOR ANALYST, INSECTICIDE 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC							
				MIN MIN_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					

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VN042022011615	01/04/2022	N DC08	A Pay and Allowances Vouchers	0100 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
HIGH SCHOOL,,MATTEWAL				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1256 29/04/2022 8000 01216 HEADMASTER,GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022040281	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	01 FESTIVAL ADVANCE
SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 483 22/04/2022 8000 05201 PRINCIPAL,GOVERNMENT SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040324	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 526 27/04/2022 8000 05249 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040336	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 538 29/04/2022 8000 05066 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040327	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, BHARI,FATEHGARH SAHIB				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 529 28/04/2022 8000 05049 PRINCIPAL,SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022040329	01/04/2022	N DC08	A Pay and Allowances Vouchers	0500 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL BADALI MAJ KI,FATEHGARH SAHIB				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 531 28/04/2022 8000 05200 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018110	01/04/2022	N DC08	A Pay and Allowances Vouchers	0700 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR PUNJAB,CHANDIGARH,				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1713 28/04/2022 32000 07545 DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022019360	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
OFFICER,SAMANA-II,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1393 27/04/2022 8000 13230 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019368	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, BHARI PNECHAN, NABHA,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1401 27/04/2022 8000 13202 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019369	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1402 28/04/2022 24000 13290 PRINCIPAL,GOVERNMENT GIRLS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022019381	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, RAJGARH, NABHA,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1414 28/04/2022 8000 13210 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019382	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, ASAR PUR,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1415 29/04/2022 8000 13297 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022019386	01/04/2022	N DC08	A Pay and Allowances Vouchers	1300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
PATIALA,PATIALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 1419 29/04/2022 16000 13315 HEADMASTER,B.N.KHALSA H.S.S., 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022052392	01/04/2022	N DC08	A Pay and Allowances Vouchers	2200 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, TARN TARAN,TARN TARAN				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 742 29/04/2022 16000 22012 HEADMASTER,ARYA GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022051646	01/04/2022	N DC08	A Pay and Allowances Vouchers	2300 800 OTHER ADVANCES	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, KALAL MAJRA,BARNALA				55 LOANS AND ADVANCES		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE NA V 472 28/04/2022 8000 23070 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022018114	01/04/2022	N DC08	D Misc. Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.	00 NO SUB MAJOR HEAD	

	800 OTHER ADVANCES	VCHR_DATA_0422.TXT		11 WHEAT ADVANCE
SCHOOL, KALA BALA,GURDASPUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1717 29/04/2022 16000 07155 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022023798 01/04/2022 N DC08 D Misc. Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1263 29/04/2022 56000 15499 PRINCIPAL,GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022049643 01/04/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, SEKHPURA,BHATINDA	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1107 27/04/2022 8000 02151 PRINCIPAL,GOVERNMENT SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036804 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, CHAINA,FARIDKOT	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 409 29/04/2022 8000 04391 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036808 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, JANERIAN,FARIDKOT	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 413 29/04/2022 8000 04433 HEADMASTER,GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022036807 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL,KAMIANA PUNJAB,CHANDIGARH,	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 412 29/04/2022 16000 04160 HEADMASTER,GOVERNMENT HIGH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN042022036809 01/04/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
SCHOOL, ARYANWALA KALAN,FARIDKOT	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 414 29/04/2022 16000 04247 PRINCIPAL,GOVERNMENTS SR. SEC. 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN042022014644 01/04/2022 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
WAZIDPUR KUTIAN WALI,FEROZEPUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1492 22/04/2022 8000 06094 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014694 01/04/2022 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
DALMIR KHERA,FEROZEPUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1542 25/04/2022 8000 06612 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014695 01/04/2022 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
SCHOOL, GIDDERAN WALI,FEROZEPUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1543 25/04/2022 8000 06544 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014738 01/04/2022 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
SCHOOL,SHEIKHWAN	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1586 25/04/2022 8000 06778 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014484 01/04/2022 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
SCHOOL, SHERGARH,SHERGARH	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1318 20/04/2022 8000 06087 HEADMASTER,GOVERNMENT HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014446 01/04/2022 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
SCHOOL,NAU BARAM SHER SINGH	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1280 19/04/2022 8000 06794 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014445 01/04/2022 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
CHAK SUHELA WALA,FEROZEPUR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1279 19/04/2022 8000 06133 HEADMASTER,GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN042022014775 01/04/2022 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
SCHOOL,RAHIME KE UTTAR	55 LOANS AND ADVANCES	2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1459 22/04/2022 8000 06798 HEADMASTER,GOVERNMENT HIGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN042022014508 01/04/2022 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

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			2202 00 NO DETAILED HEAD			
SCHOOL, MOUZAM, FEROZEPUR	55 LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 1342 20/04/2022 8000 06213 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022014866 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1695 29/04/2022 8000 06636 PRINCIPAL, GOVT. SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, TALWANDI JALLE KHAN, FEROZEPUR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022014742 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1590 25/04/2022 8000 06194 HEADMASTER, GOVERNMENT HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SCHOOL, CHAK JAMAL GARH, FEROZEPUR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022057600 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2217 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 17 29/04/2022 24000 09522 SENIOR TOWN PLANNER, SENIOR TOWN 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
PLANNER, JALANDHAR, JALANDHAR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022008568 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1390 29/04/2022 16000 09163 HEADMASTER, GOVERNMENT GIRLS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
HIGH SCHOOL, DAROLI KALAN, JALANDHAR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022054554 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 2089 27/04/2022 32000 11122 DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER(S), LUDHIANA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022054583 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 2118 28/04/2022 88000 11083 PRINCIPAL, GOVERNMENT COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
(WOMEN), LDH, LUDHIANA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022054588 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 2123 28/04/2022 16000 11206 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, DADAHOOR, LUDHIANA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022054603 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 2138 28/04/2022 16000 11331 PRINCIPAL, GOVERNMENT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN, LUDHIANA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022034695 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 772 28/04/2022 24000 14504 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL (BOYS), ROPAR, ROPAR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022034694 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 771 28/04/2022 8000 14147 PRINCIPAL, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BHALLAN, ROPAR	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022009057 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 570 25/04/2022 8000 18027 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
SUKHA NAND, MOGA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022009109 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 622 29/04/2022 8000 18050 HEADMASTER, GOVT. HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
(BOYS), GHALL KALAN, MOGA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022009110 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 623 29/04/2022 16000 18021 PRINCIPAL, GOVT. SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
MALKE, MOGA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022009116 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 629 29/04/2022 8000 18033 PRINCIPA, GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
SECONDARY SCHOOL, BHIM NAGAR, MOGA	55 LOANS AND ADVANCES					
				00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE	
VN042022015589 01/04/2022 N DC09 A Pay and Allowances Vouchers 800 OTHER ADVANCES	2100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		2202 00 NO DETAILED HEAD			

MAULI BAIDWAN, MOHALI		55	LOANS AND ADVANCES	VCHR_DATA_0422.TXT		NA NOT APPLICABLE	NA V 714	27/04/2022	8000 21053	HEADMASTER,GOVT HIGH SCHOOL
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN042022049653	01/04/2022 N DC09 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2202	00 NO DETAILED HEAD					
OFFICER,, (SECONDARY),		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 1117	28/04/2022	40000 02293	DISTRICT EDUCATION
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022012759	01/04/2022 N DC09 D Misc. Vouchers	1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2202	00 NO DETAILED HEAD					
SCHOOL, UBHA BURJ DHILWAN,MANSA		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 706	28/04/2022	8000 12098	PRINCIPAL,GOVERNMENT SR.SEC.
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN042022012770	01/04/2022 N DC09 D Misc. Vouchers	1200	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2202	00 NO DETAILED HEAD					
RARH,MANSA		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 717	29/04/2022	8000 12248	HEADMASTER,GOVT. HIGH SCHOOL,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022015594	01/04/2022 N DC09 D Misc. Vouchers	2100	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2202	00 NO DETAILED HEAD					
SCHOOL (G) SOHANA,MOHALI		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 719	28/04/2022	16000 21227	PRINCIPAL,GOVT SENIOR SECONDARY
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN042022023877	01/04/2022 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					
INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 97	29/04/2022	8000 01557	HEADMISTRESS,GOVERNMENT
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024089	01/04/2022 N DC10 A Pay and Allowances Vouchers	0400	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 41	29/04/2022	16000 04586	HEADMISTRESS,GOVERNMENT
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024173	01/04/2022 N DC10 A Pay and Allowances Vouchers	0600	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
OFFICER, FEROPUR, FEROPUR		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 54	29/04/2022	8000 06304	DISTRICT EMPLOYMENT
							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022024362	01/04/2022 N DC10 A Pay and Allowances Vouchers	0700	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
INSTITUTE, GURDASPUR,GURDASPUR		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 107	28/04/2022	104000 07295	PRINCIPAL,INDUSTRIAL TRAINING
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022024539	01/04/2022 N DC10 A Pay and Allowances Vouchers	0900	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
TRAINING INSTITUTE FOR WOMEN,JALANDHAR		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 65	27/04/2022	40000 09556	PRINCIPAL,GOVT.INDUSTRIAL
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	LINK DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	
	MIN MIN_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			

VN042022024989	01/04/2022 N DC10 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
TEACHER TRAINING, NABHA,PATIALA		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 129	27/04/2022	16000 13451	PRINCIPAL,GOVERNMENT CRAFT
							3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN042022025449	01/04/2022 N DC10 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 57	28/04/2022	8000 15402	BLOCK PRIMARY EDUCATION
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN042022025450	01/04/2022 N DC10 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD		11	WHEAT ADVANCE
		800	OTHER ADVANCES	2230	00 NO DETAILED HEAD					
AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR		55	LOANS AND ADVANCES			NA NOT APPLICABLE	NA V 58	29/04/2022	8000 15634	DISTRICT EMPLOYMENT GENERATION
							5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN042022054908	01/04/2022 N DC10 A Pay and Allowances Vouchers	2200	7610 LOANS TO GOVERNMENT SERVANTS ETC.			00	NO SUB MAJOR HEAD			

	800 OTHER ADVANCES	VCHR_DATA_0422.TXT		01 FESTIVAL ADVANCE
	55 LOANS AND ADVANCES	2215 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 42 27/04/2022 32000 22204 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATTION DIVISION,TARN TARAN			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022032359 01/04/2022 N DC10 D Misc. Vouchers	800 OTHER ADVANCES	2211 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 19 28/04/2022 24000 03142 ASSISTANT CONTROLLER,DHS FAMILY
WELFARE, CHANDIGARH,CHANDIGARH	55 LOANS AND ADVANCES		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022040838 01/04/2022 N DC10 D Misc. Vouchers	800 OTHER ADVANCES	2230 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 40 29/04/2022 8000 05182 HEADMISTRESS,GOVT. INDUSTRIAL
TRAINING INSTITUTE, SIRHIND,FATEHGARHSAHIB	55 LOANS AND ADVANCES		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022019595 01/04/2022 N DC10 D Misc. Vouchers	800 OTHER ADVANCES	2405 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 9 29/04/2022 16000 06363 ASSISTANT DIRECTOR,FISHERIES,
FEROZEPUR, FEROZEPUR	55 LOANS AND ADVANCES		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022055188 01/04/2022 N DC10 D Misc. Vouchers	800 OTHER ADVANCES	2215 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 75 29/04/2022 176000 11609 EXECUTIVE ENGINEER,WATER SUPPLY
AND SANITATION DIVISION NO. 2,LUDHIANA	55 LOANS AND ADVANCES		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022043833 01/04/2022 N DC10 F Fully vouched Contingent Bill	800 OTHER ADVANCES	2515 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 44 29/04/2022 8000 08568 DISTRICT DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR	55 LOANS AND ADVANCES		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD	11 WHEAT ADVANCE
VN042022043851 01/04/2022 N DC10 F Fully vouched Contingent Bill	800 OTHER ADVANCES	2040 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 4 28/04/2022 32000 14462 ASSISTANT EXCISE AND TAXATION
COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	55 LOANS AND ADVANCES		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
TOTAL_VCHRS				

58028				